

**PART I – THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

The full text version of the following FAR, DFARS, AFFARS and AFSPCFARS clauses / provisions are now available on the internet at the following addresses:

<http://farsite.af.mil>

or for FAR only provisions

<http://www.arnet.gov/far/>

or for DFARS only provisions

<http://www.acq.osd.mil/dp/dars/dfars/dfars.html>

A. CONTRACT ADMINISTRATIVE INFORMATION

1. ACCOUNTING AND APPROPRIATION DATA

<u>OBLIG ACRN</u>	<u>ACCT CLASS DATA</u>	<u>APPROPRIATION/LMT SUBHEAD/CPN RECIP DODAAD SUPPLEMENTAL ACCOUNTING CLASSIFICATION</u>	<u>AMOUNT</u>
AA	TBD	TBD	TBD

2. ADMINISTRATIVE MATTERS

- a. The address and telephone number of the Program Office are:

45 LG/LGPR
1201 Edward H. White II St., MS 7301
Patrick AFB, FL 32925-

Program Office: (321) 494-5168

- b. The address and telephone number of the Administrative Contracting Officer (ACO) and Contract Specialist are:

45 CONS/LGCZR
1201 Edward H. White II St., MS 7200
Patrick AFB, FL 32925-3238

Contracting Officer: (321) 494-7093
Contract Specialist: (321) 494-7093

- c. The address and telephone number of the Cognizant Defense Contract Management Agency are:

TBD

d. The address and telephone number of the paying office are:

DFAS – Orlando Operating Location
2500 Leahy Avenue
Orlando, FL 32893
(407) 646-4348

3. BILLING INSTRUCTIONS

In accordance with Section I contract clause entitled “Allowable Cost and Payment,” “Incentive Price Revision Firm Target,” and “Payments” the contractor shall submit invoices/vouchers and any required supplementing statements, with as many copies as may be requested, each showing the number of the contract, and addressed to the cognizant Defense Contract Audit Agency (DCAA), for verification and transmittal in proper form to the cognizant paying office.

Fixed Price Items: The contractor shall submit monthly invoices for one month of the total item amount as set forth in Section B of the schedule. An original and one copy shall be submitted, each showing the number of the contract, to the program office for verification and transmittal in proper form to the cognizant paying office. This clause is applicable to CLINs X001 and X008.

Cost Reimbursable, Cost Plus Fixed Fee and Fixed Price Incentive Items: The contractor shall submit monthly invoices for costs incurred. An original and one copy shall be submitted, each showing the number of the contract, to the program office for verification and transmittal in proper form to the cognizant paying office. This clause shall be applicable to CLINs X002, X003, X004, X005, X006, X007, 0011, and 0012.

NOTE: One copy of each voucher submitted to the cognizant DCAA shall be forwarded to the Contracting Officer, 45 CONS/LGCZR, 1201 Edward H. White II St., Facility 423, Patrick AFB FL 32925-3237, at the time of submission.

Upon receipt of final invoice/voucher, the contract auditor will prepare a final audit report that will be submitted via the cognizant ACO, for technical verification and submission to the cognizant paying office.

4. REMITTANCE ADDRESS

5352.232-9000

REMITTANCE ADDRESS

MAY 1996

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

REDACTED

5. CONTRACTOR'S CONTRACT ADMINISTRATION

The contractor's contract administration functions will be performed at the following address:

Name and Title: **A. Jeanie Schwab**
Responsible Office: **Contract Administration**
Address: **715 Hollywood Boulevard, N.W.
Ft. Walton Beach, FL 32548**
Telephone number: **(850) 244-6405**
CEC/DUNS #: **15-080-5703** CAGE #: **26548**
TAX IDENTIFICATION NUMBER: **59-2609328**

5352.232-9500 TOTAL SUM ALLOTTED

APR 1993

(a) Pursuant to the "Limitation Of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line item(s) _____ is _____. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through _____.

(End of Clause)

6. TRAVEL AND PER DIEM EXPENSES

(a) The contractor shall be reimbursed for travel and per diem costs in accordance with FAR 31.205-46 (DFARS Deviation, DAR Tracking Number 2000o0005) and the Joint Travel Regulation (JTR). The contractor shall use per diem allowances in lieu of actual subsistence expenses for all persons in travel status both within and outside the continental United States. Per diem shall be limited to the government JTR per diem schedule. Charges for air fare and car rental shall not exceed those stated in the JTR per diem schedule.

(b) Transportation by private vehicle for off-base travel shall be reimbursed on a mileage basis only, in lieu of the actual expenses of such transportation in accordance with the JTR.

(c) All travel shall be reported under Contract Data Requirements List (CDRL) Item A016, Contractor's Progress, Status and Management Report, and shall include a summary of the personnel that traveled, destination, reason for trip and duration of trip.