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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	\$ EST
0001			Lot		\$	
	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 02)					
	CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel.					
	NSN R425-00-000-0000					
	MILSTRIP F300SE10990400					
	PURCHASE REQUEST NUMBER F300SE10990400					
	SIGNAL CODE A					
				ESTIMATED COST		\$3,189,828.00
				FIXED FEE		\$216,475.00
				TOTAL EST COST + FEE		\$3,406,303.00
	ACRN AF Funded Amount					\$315,322.77
	ACRN AD Funded Amount					\$1,353,383.02
	ACRN AC Funded Amount					\$1,154,620.88
	ACRN AB Funded Amount					\$5,963.80
	ACRN AG Funded Amount					\$300,000.00
	ACRN AF Funded Amount					\$277,012.53

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SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot	\$	\$

DATA AND REPORTS (FY 02)

- The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 0001.

NSN R425-00-000-0000

SIGNAL CODE A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Lot	\$	\$

WORK REQUESTS (FY 02)

FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.

NSN R425-00-000-0000

SIGNAL CODE A

NET AMT

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Phase-In Services (FY 02) Phase-in Period. The contractor shall perform in accordance with the Phase-in Plan, dated 26 Jul 01 (revised 4 Dec 01), incorporated herein as Attachment 2. NSN R425-00-000-0000 SIGNAL CODE A	1.00	Lot	\$0.00	\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 03) CPEF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel. NSN R425-00-000-0000 SIGNAL CODE A		Lot		\$

ESTIMATED COST	\$4,287,272.00
FIXED FEE	\$295,272.00
TOTAL EST COST + FEE	<u>\$4,582,544.00</u>

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Lot	\$	\$ NSP
	DATA AND REPORTS (FY 03)				
	- The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List." hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 1001.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Lot	\$	\$
	WORK REQUESTS (FY 03)				
	FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

NET AMT

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 04)		Lot		\$
	CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

ESTIMATED COST	\$4,376,912.00
FIXED FEE	\$301,496.00
TOTAL EST COST + FEE	<u>\$4,678,408.00</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	DATA AND REPORTS (FY 04)		Lot		\$ NSP
	The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 2001.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

NET AMT

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Lot	\$	\$

WORK REQUESTS (FY04)
 FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.
 NSN R425-00-000-0000
 SIGNAL CODE A

NET AMT \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001			Lot	\$	\$

OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 05)
 CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel.
 NSN R425-00-000-0000
 SIGNAL CODE A

ESTIMATED COST	\$4,467,458.00
FIXED FEE	\$307,785.00
TOTAL EST COST + FEE	\$4,775,243.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	DATA AND REPORTS (FY 05) - The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 3001. NSN R425-00-000-0000 SIGNAL CODE A		Lot	\$	\$ NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	WORK REQUESTS (FY05) FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel. NSN R425-00-000-0000 SIGNAL CODE A		Lot	\$	\$

NET AMT \$

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SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001			Lot		\$ S
	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 06)				
	CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

ESTIMATED COST	\$4,561,250.00
* FIXED FEE	\$314,300.00
TOTAL EST COST + FEE	<u>\$4,875,550.00</u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002			Lot	\$	\$ NSP
	DATA AND REPORTS (FY 06)				
	The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 4001.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

NET AMT

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003			Lot	\$	\$

WORK REQUESTS (FY06)

FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.
NSN R425-00-000-0000
SIGNAL CODE A

NET AMT

\$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001			Lot	\$	\$

OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 07)

CPEF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel.

NSN R425 00 000 0000

SIGNAL CODE A

ESTIMATED COST \$4,655,683.00

FIXED FEE \$320,860.00

TOTAL EST COST + FEE \$4,976,543.00

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002			Lot	\$	\$ NSP
	DATA AND REPORTS (FY 07)				
	- The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 5001.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003			Lot	\$	\$
	WORK REQUESTS (FY07)				
	FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H 3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

NET AMT

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6001	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 08) CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment I, "Performance Work Statement" (PWS). No fee shall be allowed on travel. NSN R425-00-000-0000 SIGNAL CODE A		Lot		\$ S
				ESTIMATED COST	\$4,751,456.00
				FIXED FEE	\$327,514.00
				TOTAL EST COST + FEE	\$5,078,970.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6002	DATA AND REPORTS (FY 08) - The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 6001. NSN R425-00-000-0000 SIGNAL CODE A		Lot	\$	\$ NSP

NET AMT

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003			Lot	\$	\$
	WORK REQUESTS (FY08)				
	FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

NET AMT \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001			Lot	\$	\$
	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 09)				
	CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment I, "Performance Work Statement" (PWS). No fee shall be allowed on travel.				
	NSN R425-00-000-0000				
	SIGNAL CODE A				

ESTIMATED COST	\$4,848,592.00
FIXED FEE	\$334,263.00
TOTAL EST COST + FEE	\$5,182,855.00

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SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7002			Lot	\$	\$ NSP

DATA AND REPORTS (FY 09)

- The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 7001.

NSN R425-00-000-0000
SIGNAL CODE A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7003			Lot	\$	\$

WORK REQUESTS (FY09)

FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.

NSN R425-00-000-0000
SIGNAL CODE A

NET AMT

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NAME OF OFFEROR OR CONTRACTOR
SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8003			Lot	\$	\$
	WORK REQUESTS (FY10) FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel. NSN R425-00-000-0000 SIGNAL CODE A				

NET AMT \$

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9001			Lot	\$	\$
	OPERATIONS SAFETY & FLIGHT SAFETY ANALYSIS (FY 11) CPFF - The contractor shall provide all labor, material and travel to accomplish operations safety and flight analysis in accordance with Attachment 1, "Performance Work Statement" (PWS). No fee shall be allowed on travel. NSN R425-00-000-0000 SIGNAL CODE A				

ESTIMATED COST	\$5,046,999.00
FIXED FEE	\$348,051.00
TOTAL EST COST + FEE	<u>\$5,395,050.00</u>

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SRS INFORMATION SERVICES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9002			Lot	\$	\$ NSP

DATA AND REPORTS (FY 11)

- The contractor shall furnish data and reports in accordance with Exhibit A, "Contract Data Requirements List," hereinafter referred to as CDRL. This item is not separately priced; the estimated cost and fee of this item are included in the cost and fee of CLIN 9001.

NSN R425-00-000 0000

SIGNAL CODE A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9003			Lot	\$	\$

WORK REQUESTS (FY 11)

FFP - Operations Safety and Flight Safety Work Requests. Estimated amount is \$1,000,000. The contractor shall furnish labor, material, travel and subcontract costs to perform services as defined in Special Contract Requirement (SCR) H-3, PWS paragraphs 3.11 and 4.15, and the individual work requests. No fee shall be allowed on travel.

NSN R425-00-000-0000

SIGNAL CODE A

NET AMT

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