

DEFENSE INTELLIGENCE AGENCY

WASHINGTON, D.C. 20340-5100



U-19-6755/FAC-2A1 (FOIA)

MAR 1 8 2019

Mr. John Greenewald, Jr.

Dear Mr. Greenewald:

This responds to your Freedom of Information Act (FOIA) request, dated July 6, 2014, that you submitted to the Defense Intelligence Agency (DIA) for information concerning all contracts currently with Constellis Holdings, formerly Academi. I apologize for the delay in responding to your request. DIA continues its efforts to eliminate the large backlog of pending FOIA requests. In order to properly respond, it was necessary to consult with multiple offices within the agency.

Upon review, I have determined that some portions of six documents (37 pages) must be withheld in part from disclosure pursuant to the FOIA. The withheld portions are exempt from release pursuant to Exemptions 3, 4 and 6 of the FOIA, 5 U.S.C. § 552 (b)(3), (b)(4) and (b)(6). Exemption 3 applies to information specifically exempted by a statute establishing particular criteria for withholding. The applicable statutes are 10 U.S.C. § 424 and 26 U.S.C. § 6103. Statute 10 U.S.C. § 424 protects the identity of DIA employees, the organizational structure of the agency, and any function of DIA. Statute 26 U.S.C. § 6103 protects the confidentiality and disclosure of returns and return information. Exemption 4 applies to information such as trade secrets and commercial or financial information obtained from a person on a privileged or confidential basis. Exemption 6 applies to information which if released would constitute an unwarranted invasion of the personal privacy of other individuals.

Your request has been placed in the fee assessment category of "commercial use" for which search, review, and duplication costs are charged. Please remit to this office a check or money order made payable to the Treasurer of the United States in the amount of \$102.10. This fee is for clerical search and review time of 1.25 hours at \$20.00 per hour, professional search and review time of 1.5 hours at \$44.00 per hour, reproduction and release costs of 37 pages at 15¢ per page. Please write on your payment the case number assigned to your request.

If you are not satisfied with my response to your request, you may contact the DIA FOIA Requester Service Center, as well as our FOIA Public Liaison at 301-394-5587.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. You may contact OGIS by email at ogis@nara.gov; telephone at 202-741-5770, toll free at 1-877-684-6448 or facsimile at 202-741-5769; or you may mail them at the following address:

Office of Government Information Services National Archives and Records Administration 8601 Adelphi Road-OGIS College Park, MD 20740-6001

You may also exercise your right to file an administrative appeal by writing to the address below and referring to case number 0389-2014. Your appeal must be postmarked no later than 90 days after the date of this letter.

Defense Intelligence Agency 7400 Pentagon ATTN: FAC2-A1 (FOIA) Washington, D.C. 20301-7400

Sincerely,

Brian L. Jenkins

Chief, Records Management and Information Services

6 Enclosures

This document is made available through the declassification efforts and research of John Greenewald, Jr., creator of:

The Black Vault



The Black Vault is the largest online Freedom of Information Act (FOIA) document clearinghouse in the world. The research efforts here are responsible for the declassification of hundreds of thousands of pages released by the U.S. Government & Military.

Discover the Truth at: http://www.theblackvault.com

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	The Contracting Officer is the only individual who can legally commit the government to the expenditure of public funds. No person other than the Contracting Officer can make any changes to the contract terms and conditions, statement of work, attachments, general provisions or other stipulations of this contract.				
(b)(3):10 USC 424	Contracting Officer:				
(b)(3):1 <u>0</u> USC 424	Primary Contracting Officer Representative:				
	Alternate Contracting Officer Representative(s): (b)(3):10 USC 424				
(b)(3):10 USC 424	Primary Technical Point of Contact:				
	Alternate Technical Point of Contact(s): None				
(b)(4)	This is a Task Order for IPMT OST Training for students in accordance with the attached statement of work. Contract Type: Firm Fixed Price The period of Performance for this Task Order is 12/31/2013 - 12/30/2014				
(b)(4)	Provide a Day OST Training for students in accordance with the attached Statement of Work dated 06 December 2013. The OST Training Period of Performance: 01/06/2014 - 01/17/2014	(b)(4)	EA	(b)(4)	,
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(b)(4)	Provide a Day OST Training for students in accordance with the attached Statement of Work dated 06 December 2013. The OST Training Period of Performance will be in June 2014, the dates to be determined. The price of this class will be (b)(4)		EA	0.00	0.00
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AMENDMENT OF SOLICIT	TATION/MODIFICATION	DE CONTRACT	1. CONTRACT	TID CODE	PAGE (JF PAGES
				J	2	6
2. AMENDMENT/MODIFICATION NO. 10 JSC	3 EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJEC	CT NO. (If applicable	e)
P00004	AUG 31, 2015					
I I N' I	CODE HHO402 0)(3):10 USC 24	7. ADMINISTERED BY (h Virginia Contracting Activity ATTN:	(b)(3):10 US		: ZD50	
NAME AND ADDRESS OF CONTRACTOR	No., Street, County, State and ZIP Code)		(X) 9A AMEN	IDMENT OF SOLIC	TATION NO.	
ACADEMI TRAINING CENTER LLC P.O. BOX 1029 MOYOCK NC 27958	DUNS:	012418161 code: 1GTH7	(X)	DIRECT OF SOLIC	TIATION NO	
				D (SEE ITEM 11)		
			X 10A MOD		NTRACT/ORDER No 02-12-D-0033	0.
CODE COCCUENT	FACILITY CODE		10B. DATE	D (SEE ITEM 13)		-
00001894					31, 2012	
The above numbered solicitation is amende	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF S	OLICITATION	s		
a) By completing items 8 and 15, and returning if (c) By separate letter or telegram which include DESIGNATED FOR THE RECEIPT OF OFFERS esire to change an offer already submitted, such	es a reference to the solicitation and ame S PRIOR TO THE HOUR AND DATE SPE T change may be made by telegram or let		F YOUR ACKNO	DWLEDGMENT TO	BE RECEIVED AT	THE PLA
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UNCLASSIFIED Continuation Page

Continued from Block 14...

The purpose of this modification is to exercise Option Year III on the basic IPMT IDIQ Contract No. HHM402-12-D-0033 as follows:

- 1. Exercise Option Year III CLINs 3001, 3002, 3003 3004 and 3005.
- 2. Change the period of performance as follows:

FROM: 31 Aug 2014 to 30 Aug 2015. TO: 31 Aug 2015 to 30 Aug 2016.

3. All other terms and conditions remain unchanged.

	SCHEDULE CO				
ITEM NO.	1000				· .
	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMQUNT \$
(b)(3):10 USC 424	Contracting Officer:				
(b)(3):10 USC 424	Primary Contracting Officer Representative:				
(b)(3):10 USC 424	Alternate Contracting Officer Representative(s):				
	Primary Technical Point of Contact: None				
	Alternate Technical Point of Contact(s): None				!
5004	(Changed Line Item) (b)(4)			NTE	
(b)(4)	corr students @ total students @ total	0.00	EA	NIE	0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.				
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.				(b)(4)
	Period of Performance: 08/31/2015 to 08/30/2016 (Changed Line Item)				
2002	(D)(4)			_	MITE
(b)(4)	students @ total	0.00	EA		0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.		,		
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.				
	Period of Performance: 08/31/2015 to 08/30/2016	-		-	
	(Changed Line Item)	-		1 1	
	Subject Matter Expertise	0.00	EA		NTE 0.00
1	The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.				
1	Senior Course Leader hour Senior Instructor hour (b)(4) Basic Instructor hour				

	SCHEDULE Co	ntinued	=		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Porformance: 00/24/2045				
	Period of Performance: 08/31/2015 to 08/30/2016 (Changed Line Item)	,			
3004	Other Pre-Deployment Training		_	NTE	NTE
		0.00	EA		0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.			(b)(4)	
	These prices include all labor (instructors, administrative				
	support, management), travel of contractor personnel, facilities, materials, personal protective equipment,				
	firearms, first aid gear, etc. This CLIN may include, at the task order level, other modules, mobile training				
•	teams, or additional requirements. (b)(4)				
-	5.1.1 Route Selection and Analysis x student =				
	5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x	(b)(4)	ļ		
	5.1.3 Driving (Enhanced Module) x student =	···· (b)(4)			
(b)(4)	5.1.4 Off-Road Driving x student =	(-)(-)	1		
(b)(4)	5.1.5 Basic Pistol student =	(b)(4)			
	5.1.6 Basic Rifle student =	İ	l	Ī	
(b)(4)	(b)(4)		- 1		
	5.1.7 Reserved (b)(4)				
	5.1.8 Checkpoint Operations and Convov Briefing x			3	u
(b)(4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x student				
	5.1.10 Actions-on-Contact Protocols x student =			,	
(b)(4)	5.1.11 IED Familiarization/Vehicle Searches x student				
	5.1.12 Cumulative Skills Field Training Exercise (FTX) x		1		
(b)(4)·····	5.1.13 Basic Shotgun Familiarization (Model 870)x				
	5.1.14 Rifle (AK-47) x student =				
	Period of Performance: 08/31/2015 to 08/30/2016				:
	(Changed Line Item)				
005	ODCs and Travel	0.00	EA :	NTE	NTE
	Materials, Travel, expenses related to mobile training	0.00			0.00
	teams. Must be approved in advance by the COR and in		_	(b)(4)	_

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	accordance with the JTR. These expenses will only be identified at the task order level. Period of Performance: 08/31/2015 to 08/30/2016				AMOUNT \$
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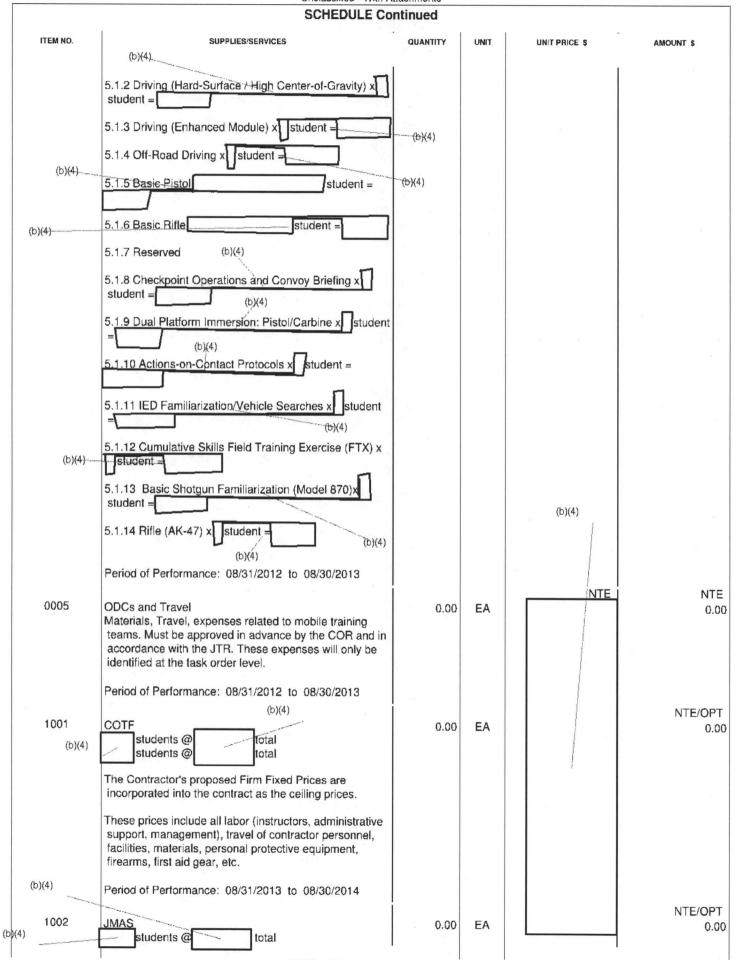
SOLICITAT	ION/CONTRA	ACT/ORDE	R FOR C	OMMERCIAL	ITEMS	1. REQUISIT	TION NUMB	ER		F	AGE 2	OF 12
2. CONTRACT NO.	TO COMPLET	3. AWARD/EFF	ECTIVE	4. ORDER NUMBER	?	5. SOLICITA	ATION NUM	BER		6	. SOLICI	ITATION ISSUE
HHM402-12-E	0-0033	AUG 31, 2	2012			HHM40	2-12-R-(0185		Ι,	DATE	24 2012
		(b)(3):10 US				h TELEPHO	ME NUMBE	₽ (No c	ollect			24, 2012 R DUE DATE/
7. FOR SOLIC INFORMATIO		(b)(3):10 US	C 424								LOÇAL	TIME 24, 2012
9. ISSUED BY		CODE	HHQ40	2	10. THIS A	CQUISITION IS X	UNREST	RICTED (OR [SET	ASIDE:	
Virginia Contracti	ng Activity				SMAL	L BUSINESS		-OWNED				
Bolling AFB, Bldg	6000 (b)(3)	1:10 USC			☐ HUBZ	ONE SMALL	7	SS (WOSE	,		NAIC	S:
Washington DC 2		*** ** ** *			BUSII		ECONOMI WOMEN-C	CALLY DISA	ADVAN	TAGED	611	
					VETE	ICE-DISABLED RAN-OWNED L BUSINESS	(EDWOSB				SIZE	STANDARD:
11. DELIVERY FOR		12. DISCOUNT	TERMS		13a. TH	IS CONTRACT IS A	13	b. RATING				
TION UNLESS MARKED	BLOCK IS					RATED ORDER UNDE DPA\$ (15 CFR 700)	R					
						D170 (13 C11 700)	14	METHÓD (OF SOL	ICITATIO	NC	
SEE SCHE 15. DELIVER TO	DULE		CODE	THHP440	16. ADMINIS	TERED RV		RFQ		IFB		X RFP
(b)(3):10 USC 42	24		CODE	NNP440		tracting Activity				CC	DDE	ZD50
					ATTN: DIAG Building 600 Washington		(b) 42	(3):10 US 4	C			
17a CONTRACT OFFEROR.		01894	FACILITY CODE		18a. PAYME	NT WILL BE MADE BY				C	ODE	NSA01A
P.O. BOX 1029	NG CENTER, INC.				Marie Among Among Inc.	ce and Accounting						
MOYOCK NC 279	588679				947 (0.000001) (0.000001)	685; ATTN: DF211 G. Meade MD 207						
(P)(3)-	26 USC											
6103	/											
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CAGE: 1GTH7												
TIN: TELEPHONE NO.		DUNS: 01:	2418161									
17b. CHECK IF	REMITTANCE IS DIFFE	RENT AND PUT \$	UCH ADDRES	SSIN	18b. SUBI	MIT INVOICES TO	ADDRESS	SHOWN	N BLC	OCK 18a	UNLE	SS BLOCK
OFFER						W IS CHECKED		DDENDUM				
19. ITEM NO.		SCHEDULE OF	20. SUPPLIES/SEI	RVICES		21. QUANTITY	22. UNIT	LIMI	23. T PRIC			24. AMOUNT
Diama				Vac III garantee		Quality	Ditii	ON	Truc			ANIOUNI
Please	see continuation	on page for li	ne item d	etails.								
		and/or Attach Ac	lditional Shee	ts as Necessary)								
	AND APPROPRIATION	DATA					26. TOTAL	AWARD A	MOUNT	(.	For Gove	t. Use Only)
See Schedule		TOTAL CT TABLES AND								-		\$0.00
(T-0)	N INCORPORATES BY REF PURCHASE ORDER INCOR								=	RE X	1	OT ATTACHED
	TOR IS REQUIRED TO				1	29. AWARD OF	CONTRACT	OFF	AI	E X	ARENC	DT ATTACHED
	UING OFFICE. CONTR					DATED. AUG		12	-			OFFER
ADDITIONAL S	TEMS SET FORTH OR C SHEETS SUBJECT TO TI	HE TERMS AND C				(BLOCK 5), INCI SET FORTH HER	LUDING ANY REIN, IS ACC	ADDITION	IS OR C			
30a. SIGNATURE OF	OFFEROR/CONTRAC	IOR			31a. UNITED (b)(3):10 U	STATES OF AMERICA SC 424	(SIG	NATURE OF	CONT	RACTING	OFFICE	R)
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
30b. NAME AND TIT	TLE OF SIGNER	(Type or print)	300	DATE SIGNED	1			Type or p	rint		316	DATE SIGNED
								Jac of p	.mry		J 1C.	DATE SIGNED
	- Lance										Al	UG 31, 2012
ALITHOPIZED FOR I	OCAL REPRODUCTION	N ·						CTANDA	00.5	0014		

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE STANDARD FORM 1449 (REV. 3/2011) Prescribed by GSA - FAR (48 CFR) 53.212 Unclassified - Without Attachments

19. ITEM NO.	20. SCHEDULE OF SUPPLI	ES/SERVICES	. 21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	1					
	9					
	#1 to					
						2
	а					\$
325 OLIANITITY IN C	COLUMN 21 HAS BEEN					
RECEIVED						
MECEIVED	INSPECTED ACCEPT	ED, AND CONFORMS TO THE CONTRACT	, EXCEPT AS NOTED:			
32b. SIGNATURE OF	FAUTHORIZED GOVERNMENT	32c. DATE 32d. F	PRINTED NAME AND	TITLE OF A	UTHORIZED GOVERNMENT	Z.
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
32e. MAILING ADDI	RESS OF AUTHORIZED GOVERNMENT REPRESE	ENTATIVE 32f T	FLPHONE NUMBER O	E AUTHOR	RZED GOVERNMENT REPRESE	NTATIVE
						NAME.
		32g, E	E-MAIL OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED 36. PA	AYMENT		37.	CHECK NUMBER
PARTIAL	FINAL		COMPLETE	PARTIAL	FINAL	
38. S/R ACCOUNT N	IO. 39. S/R VOUCHER NUMBER	40. PAID BY				
	HIS ACCOUNT IS CORRECT AND PROPER FOR F		D BY (Print)			
410. SIGNATURE AN	NO TITLE OF CERTIFTING OFFICER	41c. DATE 42b. RECEIVE	D AT (Location)			
		42c DATE RE	C'D (YY/MM/DDI	[4:	Pd TOTAL CONTAINERS	
		is. SALIE	(
38. S/R ACCOUNT N	O. 39. S/R VOUCHER NUMBER	AYMENT 42a. RECEIVE	DAT (Location)		2d. TOTAL CONTAINERS	(DEV 2/2011) RACK

	SCHEDULE Co.	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	The Contractor shall perform the Individual Protective Measures Training (IPMT) effort in accordance with the Statement of Work. The total amount of all orders placed against all IPMT contracts shall not exceed over a five year period of performance. The quaranteed minimum amount for each contractor is (b)(4) COTF	(b)(4) 0.00	EA	(b)(4)	NT O.
(b)(4)	students @ total total The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.	0.50	LA		Ū.
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.				
0002	JMAS (b)(4)	0.00	EA		NT 0.
TO STATE OF THE PARTY OF THE PA	students @ total students @ total students @ total			a a	
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.				
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.				
	Period of Performance: 08/31/2012 to 08/30/2013				N ⁻
0003	Subject Matter Expertise	0.00	EA		0
	The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.				
(b)(4)	Senior Course Leader hour Senior Instructor hour Basic Instructor hour				
	Period of Performance: 08/31/2012 to 08/30/2013				
0004	Other Pre-Deployment Training	0.00	EA		N ⁻
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. This CLIN may include, at the task order level, other modules, mobile training teams, or additional requirements.				
	5.1.1 Route Selection and Analysis x student =				

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	(b)(4) SCHEDULE Co				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	students @ total students @ total students @ total				
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.	2 4			
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.				
	Period of Performance: 08/31/2013 to 08/30/2014			NTE	NITE (ODT
1003	Subject Matter Expertise	0.00	EA	NTE	NTE/OPT (b)(4) 0.00
	The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.				
(b) (4)	Senior Course Leader hour Senior Instructor hour Basic Instructor hour				
	Period of Performance: 08/31/2013 to 08/30/2014				
1004	Other Pre-Deployment Training	0.00	EA		NTE/QPT 0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.			,	
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. This CLIN may include, at the task order level, other modules, mobile training teams, or additional requirements.				
(b)(4)	5.1.1 Route Selection and Analysis x student =				
(b) (4)	5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x student =				
(b) (4)	5.1.3 Driving (Enhanced Module) x Student =			,	
	5.1.4 Off-Road Driving x studen(194)				
(b)(4)	5.1.5 Basic Pistol student =				
(b) (4)	5.1.6 Basic Rifle student =				
	5.1.7 Reserved	E			
(b)(4)	5.1.8 Checkpoint Operations and Convoy Briefing x				
(b) (4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x student				
(b) (4)	5.1.10 Actions-on-Contact Protocols Student =				
	DACE 6 OF 10 HUMAN				

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	SCHEDULE Co	ntinued			
ITEM NO.	(b)(4) supplies/services	QUANTITY	UNIT	UNIT PRICE \$. AMOUNT \$
(b)(4	5.1.11 IED Familiarization/Vehicle Searches x student 5.1.12 Cumulative Skills Field Training Exercise (FTX) x student (b)(4) 5.1.13 Basic Shotoun Familiarization (Model 870)x student (b)(4) 5.1.14 Rifle (AK-47) x student (b)(4) Period of Performance: 08/31/2013 to 08/30/2014				
1005	ODCs and Travel Materials, Travel, expenses related to mobile training teams. Must be approved in advance by the COR and in accordance with the JTR. These expenses will only be identified at the task order level.	0.00	EA	(b)(4)	NTE/OPT 0.00
2001	Period of Performance: 08/31/2013 to 08/30/2014 COTF (b)(4) students @ (b)(4) total students @ total	0.00	EA		NTE/OPT 0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices. These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.		*		
2002	Period of Performance: 08/31/2014 to 08/30/2015 JMAS (b)(4) students @ total students @ t	0.00	EA		NTE/OPT 0.00
2003	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. Period of Performance: 08/31/2014 to 08/30/2015 Subject Matter Expertise	0.00	EA		NTE/OPT 0.00
(b) (4)	The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW. Senior Course Leader hour Senior Instructor hour hour				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		T.	
		QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
Pe	eriod of Performance: 08/31/2014 to 08/30/2015				
2004 Ot	ther Pre-Deployment Training	0.00	EA	NTE	NTE/OPT (b)(4) 0.00
	he Contractor's proposed Firm Fixed Prices are ncorporated into the contract as the ceiling prices.				
su fa fir at	hese prices include all labor (instructors, administrative support, management), travel of contractor personnel, acilities, materials, personal protective equipment, rearms, first aid gear, etc. This CLIN may include, at the task order level, other modules, mobile training teams, or additional requirements.				
5.	1.1 Route Selection and Analysis x (b)(4)				
	1.2 Driving (Hard-Surface / High Center-of-Gravity) x				
(b)(4) 5.	1.3 Driving (Enhanced Module) x student				
5.	1.4 Off-Road Driving x studen(b)(4)				
(b)(4) 5.	1.5 Basic Pistol (M11/Sig 228/Sig 229) x student =				A
(b)(4) 5.	1.6 Basic Rifle (M4 OR HK-416) x student =	1			-
5.	1.7 Reserved				
	1.8 Checkpoint Operations and Convoy Briefing x tudent =				
(b)(4) 5.	1.9 Dual Platform Immersion: Pistol/Carbine x student				
(b)(4) 5.	1.10 Actions-on-Contact Protocols x student =	No.			
(b)(4)- 5.	1.11 IED Familiarization/Vehicle Searches x student				
	1.12 Cumulative Skills Field Training Exercise (FTX) x				
(h)(4) 5.1	1.13 Basic Shotgun Familiarization (Model 870)x				e e
(b)(4) 5.1	1.14 Rifle (AK-47) x student =				
Pe	eriod of Performance: 08/31/2014 to 08/30/2015				
Ma te ac	DCs and Travel aterials, Travel, expenses related to mobile training earns. Must be approved in advance by the COR and in accordance with the JTR. These expenses will only be dentified at the task order level.	0.00	EA		NTE/OPT 0.00
Pe	eriod of Performance: 08/31/2014 to 08/30/2015				
3001 CC	OTF	0.00	EA		NTE/OPT 0.00

	(b)(4) SCHEDULE Co	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	students @ total total The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices. These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.				
	Period of Performance: 08/31/2015 to 08/30/2016				
3002	JMAS (b)(4) students @ (b)(4) total students @ total students @ total students @ total students @ total	0.00	EA	NTE	NTE/OPT (b)(4) 0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices. These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. Period of Performance: 08/31/2015 to 08/30/2016				
3003	Subject Matter Expertise	0.00	EA		NTE/OPT 0.00
(b) (4)	The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW. Senior Course Leader hour Senior Instructor hour Period of Performance: 08/31/2015 to 08/30/2016				
3004	Other Pre-Deployment Training	0.00	EA	, ,	NTE/OPT 0.00
4.74	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices. These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. This CLIN may include, at the task order level, other modules, mobile training teams, or additional requirements. 5.1.1 Route Selection and Analysis x student = 5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x student = 5.1.3 Driving (Enhanced Module) x student = 5.1.4 Off-Road Driving x student =	(b)(4) —(b)(4) —(b)(4)			
(b) (4)					
				I .	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	5.1.5 Basic Pistol (M11/Sig 228/Sig 229) x student =				
(b) (4)	5.1.6 Basic Rifle (M4 OR HK-416) x student =	2 a			
	5.1.7 Reserved	1			
(b) (4)	5.1.8 Checkpoint Operations and Convoy Briefing x				
(b) (4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x student	le a			
(b) (4)	5.1.10 Actions-on-Contact Protocols x student =				
(b) (4)	5.1.11 IED Familiarization/Vehicle Searches x student				-
(b) (4)	5.1.12 Cumulative Skills Field Training Exercise (FTX) x			-	2 3
(-)(-)	5.1.13 Basic Shotgun Familiarization (Model 870)x			(b)(4)	-
(b) (4)	5.1.14 Rifle (AK-47) x student =				
	Period of Performance: 08/31/2015 to 08/30/2016			NTE	NTE
3005	ODCs and Travel Materials, Travel, expenses related to mobile training teams. Must be approved in advance by the COR and in accordance with the JTR. These expenses will only be identified at the task order level.	0.00	EA		
	Period of Performance: 08/31/2015 to 08/30/2016 (b)(4)				NITE
4001	COTE students @ total students @ total	0.00	EA		NTE
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.				
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.			l p	
	Period of Performance: 08/31/2016 to 08/30/2017		1.0		
4002	JMAS (b)(4) students @ total students @ total students @ total students @ total students @ total students @ total	0.00	EA		NTE
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.			-	

	SCHEDULE Co.				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. Period of Performance: 08/31/2016 to 08/30/2017				
4003	Subject Matter Expertise	0.00	EA	NTE (b)(4)	NTE/OPT 0.00
	The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.	0.00	LA		0.00
(b) (4)	Senior Course Leader hour Senior Instructor hour Basic Instructor hour				
	Period of Performance: 08/31/2016 to 08/30/2017				
4004	Other Pre-Deployment Training	0.00	EA		NTE/OPT 0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.	10 m			
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. This CLIN may include, at the task order level, other modules, mobile training teams, or additional requirements.				
(b) (4)	5.1.1 Route Selection and Analysis x student				
(b) (4)	5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x				
(b)(4)	5.1.3 Driving (Enhanced Module) x student =				
(b)(4)	5.1.4 Off-Road Driving x student =				
(b) (4)	5.1.5 Basic Pistol (M11/Sig 228/Sig 229) x student =				
(b)(4)	5.1.6 Basic Rifle (M4 OR HK-416) x student =				ľ
	5.1.7 Reserved				
(b) (4)	5.1.8 Checkpoint Operations and Convoy Briefing x				
(b) (4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x student			* =	
(b) (4)	5.1.10 Actions-on-Contact Protocols x student =				
(b)(4)	5.1.11 IED Familiarization/Vehicle Searches x student				
(b) (4)	5.1.12 Cumulative Skills Field Training Exercise (FTX) x				

	SCHEDULE Cor	ıtınuea			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
b) (4)	5.1.13 Basic Shotgun Familiarization (Model 870)x		(8)		
)(4)	5.1.14 Rifle (AK-47) x student =	А			
	Period of Performance: 08/31/2016 to 08/30/2017	-		NITE	NTE/OF
4005	ODCs and Travel Materials, Travel, expenses related to mobile training teams. Must be approved in advance by the COR and in accordance with the JTR. These expenses will only be identified at the task order level.	0.00	EA		(b)(4) 0.
	Period of Performance: 08/31/2016 to 08/30/2017				
	*				
				п	
		,			

	ORDER FOR SUPPLIE	S OR SERVICES		1		PAGE 1 OF 5
1. CONTRACT/PURCH ORDER/AGREEMENT NO. HHM/402-12-D-0033	2. DELEVERY ORDER/CALL NO. 0003	3. DATE OF ORDER (YYYYMMMOD) 2015 AP	711		RCH REQUEST NO. 487-0019-15-Z 487-0019-15-Z	S. PRIORITY
6. ISSUED BY CODE HEIQ Virginia Contracting Activity ATTN: Bolling AFB Bldg, 6000 Washington DC 20340-5100	7. ADMINISTERED BY 01 Virginia Contracting Acti ATTN:	rity	(b)(3):10 US(DESTINATION OTHER See Schmoule if other)	
ACADEMI TRAINING CENTER LC P.O. BOX 1029 MOYOCK NC 27968 ADDRESS (b)(3).26 USC 6103 VENDOR ID 00001894 FACILIT	·	10. DELIVER TO FOB POINT BY (DOIR) (PYYYMMMDD) 2016 APR 05 13. MAIL INVOICES TO THE Maryland Procurement (9800 Savage Rd. Ft. Meade MD 20755-68	ADDRESS IN Office Finance	EL SMALL D VANTAGE FN-OWNED BLOCK DE & Accounting Ac	it:	
TIN SUP TO UNS 012 14. SHIP TO HHM Virginia Contracting Activity ATTN: CFO-HQ Bolling AFB, Building 6000 Washington DC 20340-5100	1402	1s. PAYMENT WILL BE MAI Maryland Procurement (Finance & Accounting Ar 9800 Savage Rd. Ft. Meade MD 20755-68	office ecounts Pay	CODE NSAD1A able Suite 6856		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS 1V BLOCKS T AND 2.
OF ORDER PURCHASE Reference your ACCEPTANCE. THE BETY OR IS NOW MODE		#ER REPRESENTED BY THE N CONDITIONS SET FORTH AN	UMBERED PLI DIAGREES TO		umish the following on to	3 APR 2015 DATES GNED (YYYYMMMDO)
See Schedule			20. QUAN		-	
See Continuation Page f "If quantity occepted by the Sovernment is same as quantity ordered, indicate by it. If different, enter actual quantity accepted below quantity ordered and enough	or Line Item Details (b)(3):10 USC 424		ACCEPTE	DERING OFFICER	25. TOTAL 26. DMFERENCES	23. AMOUNT \$671.500.00
b SIGNATURE OF AUTHORIZED GOVERNING	REPRESENTAT VE	C DATE (YYYYMMMDO)		D NAME AND TITLE (SENTATIVE	OF AUTHOR ZED GOVERN	WENT
TO CLEPHONE NUMBER TO IT WAIL ADDRESS 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPINED TO SERVICE OF CERTIFY THE SERVICE OF CERTIFY THIS ACCOUNT IS CORRECT AND PROPINED TO SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF CERTIFY THE SERVICE OF C	ER FOR PAYMENT.	PARTIAL FINAL 31. PAYMENT COMPLETE PARTIAL FINAL	32. PAID B	-	34. CHECK NUM	DING NO.
AT 18. RECEIVED ST - MANY	39. DATE RECEIVED (YYYYMMOD)	40. TOTAL CON- TAINERS	41. S/R AC	COUNT NUMBER	42. S/R YOUCKE	R NO.

	***************************************	ORDER F	OR SUPPLIE	ES OF	SERVICES						PAGE 2	OF ₆
	UNCH ORDER/AGREEMENT NO. IHM402-12-D-0033	2. DELIVERY O	RDER/CALL NO.		3. DATE OF ORDER/ (YYYYMMMDD) 2015 APF		4. REQUIS	A	A87-0019-	15-Z		5. PRIORITY
6. ISSUED BY	CODE HHQ4	.02		7. ADMINISTERED BY ill other than 6) CODE HHQ402						8. DELIVE	RY FOB	
Virginia Contracting Activity ATTN: Bolling AFB, Bldg. 6000 Washington DC 20340-5100 (b)(3):10 USC			Virginia Contracting Activity ATTN: (b)(3):10 USC Bolling AFB, Bldg. 6000 Washington DC 20340-5100						X DEST	TINATION ER ichedule if		
ACADEMI TRAINING CENTER LLC P.O. BOX 1029				(Date	DELIVER TO OB POINT BY (YYYYMMMDD) 016 APR 05	11. X IF BUS X SMAI		SMALL D VANTAG	ISAD-	12. DISCOU	NT TERMS	
(b)(3):26 6103	0YOCK NC 27958 5 USC 00001894 FACILITY	r 118161		Mary 9800	ALL INVOICES TO THE Pland Procurement () Savage Rd. Heade MD 20755-68	Office Finan	nce & Acco		ccounts Pa	ayable Suiti	e 6856	
Virginia Contra ATTN: Bolling AFB, Br	uilding 6000 (b)(3)	1:10 USC		Mary Finar 9800	land Procurement Conce & Accounting Accounti	Office ecounts Pay	1	NSA01A e 6856			PACKA PAPE IDENT	RK ALL GES AND RS WITH IFICATION BERS IN
Washington DO				FC W	COC MID 20100-00							TANU 2.
Washington DO 16. DELIVE TYPE CALL		s issued on anothe	er Government ager			ubject to term	ms and cond	litions of ab	ove numbe	red contract.		TAND 2.
Washington DO	This delivery order/call is	1		ncy or in	accordance with and su			fu	urnish the fo	llowing on t	erms specified	
The CALL PURCH	This delivery order/call is Reference your	ONTRACTOR HER ED, SUBJECT TO A SIGI SE and return the f	EBY ACCEPTS THE C ALL OF THE TERMS AI NATURE	DFFER REND COND	accordance with and su	JMBERED PUI D AGREES TO		DER AS IT N THE SAME.	urnish the fo	llowing on t		l herein.
The CALL PURCH	This delivery order/call is Reference your ACCEPTANCE. THE COMMODIFIE OF CONTRACTOR The commodities of t	ONTRACTOR HER ED, SUBJECT TO A SIGI SE and return the f	EBY ACCEPTS THE C ILL OF THE TERMS AI	DFFER REND COND	accordance with and su PRESENTED BY THE NU IT IONS SET FORTH, AND	JMBERED PUI D AGREES TO TYPED N.	IRCHASE ORI D PERFORM	DER AS IT N THE SAME.	urnish the fo	llowing on t	erms specified	l herein.
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	UNCLASSIFIE SCHEDULE Cor				
ITEM NO			l I		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	The Contracting Officer is the only individual who can legally commit the government to the expenditure of public funds. No person other than the Contracting Officer can make any changes to the contract terms and conditions, statement of work, attachments, general provisions or other stipulations of this contract.		9	-	
(b)(3):10 USC 424	Contracting Officer:			· ×	
(b)(3):10 USC 424	Primary Contracting Officer Representative:				
1	Alternate Contracting Officer Representative(s): None				
(b)(3):10 USC 424	Primary Technical Point of Contact:				*
	Alternate Technical Point of Contact(s): None				
(b)(3):10 USC 424	Services shall be provided in accordance with Statement of Work dated 12 Feb 2015 entitled 10 Day IPMT Training for Advanced Deployment Readiness.	(b)(4)			(b)(4)
	The Government POC for this effort is				/-
0001 (b)(4)	Pre-Deployment Training 6-16 April 2015 — Students		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price				
0002 (b)(4)	Pre-Deployment Training 4-14 May 2015 Students		EA		* *
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm Fixed Price				
0003	Pricing Option: Firm-Fixed-Price Pre-Deployment Training 8-18 June 2015		EA		

	SCHEDULE C	Continued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	Students	1.			= =
	Accounting and Appropriation Data: ACRN: AA			-	
(b)(4)	9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000				(b)(4)
	PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016	(6)(4)			
0004 (b)(4)	Pre-Deployment Training 13-23 Jul 2015 Students	(b)(4)	EA		Terrorise
	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX				
(b)(4)	F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016				
0005 (b)(4)	Pre-Deployment Training 3-13 Aug 2015 Students		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price				
0006 (b)(4)	Pre-Deployment Training 14-24 Sep 2015 Students		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price				
0007	Pre-Deployment Training 5-15 Oct 2015		EA	1	
(b)(4) (b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000				
	PR NUMBER: A87-0019-15-Z	1		a a	

	SCHEDULE C	ontinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price				
0008 (b)(4)	Pre-Deployment Training 2-12 Nov 2015 Students	(b)(4)	EA	(b)(4)	
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price				
0009 (b)(4)	Pre-Deployment Training 7-17 Dec 2015 Students	8	EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price				
0010 (b)(4)	Pre-Deployment Training 11-21 Jan 2016 Students		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016				
0011 (b)(4)	Pre-Deployment Training 1-11 Feb 2016 Students		EA		
(b)(4) 0012	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 COTFstudents SURGE		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000		,		

	SCHEDULE C	ontinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0013	PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 RESERVED Pre-Deployment Training Students		EA	(b)(4)	
)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000 PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016	(b)(4)			
	Pricing Option: Firm-Fixed-Price			>	
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AMENDMENT OF SOLICITATION/MODIFICATION	ON OF CONTR	ACT	1. Contract ID C	ode	Page of	
2. AMENDMENT MODIFICATION NO. (b)(3):10 USC P00001 424 DEC 10, 2012	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)					
6. ISSUED BY Virginia Contracting Activity ATTN: Bolling AFB, Bldg. 6000 Washington DC 20340-5100 CODE HHQ402 (b)(3):10 USC 424	7. ADMINISTERI Virginia Contra ATTN: DIAC, Building 6000 Washington D	acting Acti	ivity	CODE ZD5		10 USC
D.O. DOV 1030		(x)	9A. AMENDME	EE ITEM 11)		ER NO
CODE 00001894 FACILITY CODE		×	10B. DATED (3	HHM402-12-D-00 SEE ITEM 13)		ER NO.
		-		31, 2012		
11. THIS ITEM ONLY APPLIES The above numbered solicitation is amended as set forth in item 14. The				l	is not exter	
telegram or letter makes reference to the solicitation and this amendment, at 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/C Check One A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (SCONTRACT ORDER NO. IN ITEM 10A.	ORDERS. IT MODIFIE	S THE CO	Mc	Modification Oblig	RIBED IN ITE	nt: \$0.00 EM 14.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MOOffice, appropriation date, etc.) SET FORTH IN ITEM 14	4, PURSUANT TO TH	E AUTHOR	RITY OF FAR 43	CHANGES (such a .103(b).	as changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED IN FAR 43.103(a)(3) Mutual Agreement of the Parties	TO PURSUANT TO A	UTHORIT	Y OF:			
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not, is required to sign this 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF The purpose of this modification is			_ copies to the itation/contract s	issuing office. ubject matter whe	ere feasible)	
1) to add FAR clauses 52.249-4, 52.249-8, 52.249-14, and 52.243-1:See Continuation Page						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 15A. NAME AND TITLE OF SIGNER (Type or print)	(b)(3):10 USC 42		hanged and in full fo		pe or print)	
15B. CONTRACTOR/OFFEROR 15C. DATE SIG	ENED			1	SIGNED	
(Signature of person authorized to sign)	(Signature of	Contractiv	og Officer)	DEC 10	0, 2012	

NSN 7540-01-152-8070 Previous Edition unusable

STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF POLICITA	ていつしょけんへいべい つっちゃんしょ			
AMENDMENT OF SOLICITA				
AMPROMENT MILITION ON ALL	2 FEEE DATE	 শংক্রার বিশ্বব 	TRUMSERE INC	ं रुक्तराच्या १४४ वर्ष
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	1. THIS ITEM ONLY APPLIES TO	AMENDMENTS O	F SOLIC TATIONS	
3 he above numberes solicitation is amen	ded as sel forth in item 14. The	יון ארי אין אין אין	that rese described affection.	Description Description
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ee Schedule 13. THIS ITEM ONLY APPLIES TO MODIF Check one A THIS CHANGE ORDER IS CONTRACT ORDER NO B THE ABOVE NUMBERE Uffice appropriation date C THIS SUPPLIEMENTAL A FAR 43 1074 BIG Multial A COTHER Specify type of a COTHER SPECIFICAL	ICATION OF CONTRACTS/ORDINISSUED PURSUANT TO TSpecial No. TEM 10A OF CONTRACT/ORDER IS MODIFIED SET FOR THIN TEM 14 CREEMEN'S ENTERED IN TEM 14 GREEMEN'S ENTERED IN THE Parties FOR IT IS IN TEMP IN THE PROPERTY OF THE PARTIES IN THE PAR	ERS. IT MODIFIES TO AUTHORITY THE CHARLES TO REPLECT THE CHARLES TO AUTHORITY THE CHARLES TO AUTHORITY TO AUT	THE CONTRACTION HANGES SET FORTH HE ADMINISTRATIO HE ADMI	Modification Octopated America SC DER NO. AS DESCRIBED INITEM 14 IN ITEM 14 ARE MADE 1. THE STORY OF AN ARE MADE 1. THE The issuing office of subject contraction where feet on (b)(3):10 USC 424

Unclassified - With Attachments Continuation Page

	Block	

2) to delete FAR clauses 52.212-3, 52.212-2, 52.212-1, and DFARS clause 252.212-7000). In addition, this
modification clarifies that if a clause in 52.212-5 and 252.212-7001 that has a blank space	e next to it in the
FAR and DFARS is not checked, then it is not applicable to this contract;	

3) to change the COR fro	m ^{(b)(3):10 USC 424}	

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION	MODIFICATION O	E CONTRACT	- 1.	CONTRACT ID CC	DDE	PAGE OF	PAGES
	MODIFICATION	TOOMINACI				2	6
2. AMENDMENT/MODIFICATION NO (b)(3):10 USC	3. EFFECTIVE DATE	4. REQUISITION/PURC	HASE	REQ. NO.	5. PROJECT NO.	(If applicable)	
P00005 424	AUG 31, 2016						
6. ISSUED BY CODE	HHQ402	7. ADMINISTERED BY	(if othe	r than Item 6)	CODE ZDS	60	
Virginia Contracting Activity		Virginia Contracting Activ					
ATTN:	(b)(3):10 USC	ATTN:		3):10 USC			
Bolling AFB, Bldg. 6000 Washington DC 20340-5100	424	Building 6000					
, may from the property than t		Washington DC 20340-5	100				
 NAME AND ADDRESS OF CONTRACTOR (No., Street, I ACADEMI TRAINING CENTER LLC 		012418161	(X)	9A. AMENDMEN	T OF SOLICITATION	ON NO.	
P.O. BOX 1029		ode: 1GTH7					
MOYOCK NC 27958	Cago O	ode. To Till					
				9B. DATED (SEE	ITEM 11)		
			×	10A. MODIFICAT	ION OF CONTRAC HHM402-12-E),
			•		FIF 1191402-12-L	7-0033	
0005				10B. DATED (SE	E ITEM 13)		
CODE 00001894	FACILITY CODE				AUG 31, 2	2012	
11. TH	IS ITEM ONLY APPLIES	O AMENDMENTS OF	SOLI	CITATIONS			
The above numbered solicitation is amended as set for	th in Item 14. The hour and da	te specified for receipt of C	Offers	is extended,	is not exten	ded.	
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as ameni	ded, by	one of the following	ig methods:		
(a) By completing items 8 and 15, and returning	copies of the amendment	(b) By acknowledging rec	eipt of	this amendment or	each copy of the	offer submitted;	
or (c) By separate letter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO	THE HOUR AND DATE SPE	OMENT NUMBERS, FAILUKE	SE IEC	JUR ACKNOWLEL	DEMENT TO BE R	this amondme	HE PLACE
desire to change an offer already submitted, such change ma	ay be made by telegram or lett	er, provided each telegram	or lette	er makes reference	to the solicitation	and this amend	ment, and is
received prior to the opening hour and date specified.		777 - 777 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177 - 177					
12. ACCOUNTING AND APPROPRIATION DATA (If require	d)				Modifi	cation Amou	int: \$0.00
See Schedule				M	odification Obli	gated Amou	int: \$0.00
13. THIS ITEM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/OR	DERS. IT MODIFIES TH	HE CC	NTRACT/ORDE	R NO. AS DES	RIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO: (Specify authority	THE CHANGES SET FO	RTHIN	ITEM 14 ARE MA	DE IN THE CONTI	RAÇT ORDER	NQ.
IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/C date, etc.) SET FORTH IN ITEM 14, PUR	RDER IS MODIFIED TO REF	LECT THE ADMINISTRAT	LINE CI	HANGES (such as	changes in paying	office, appropri	ation
oals, etc., oct i ok iii iiv iiv iiv iiv iiv	SOANT TO THE AUTHORITE	OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT	TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
FAR 52.217-9 OPTION TO EXT	END THE TERMS OF T	HE CONTRACT (MA	AR 20	00)			
	s required to sign this d				s to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org							
The purpose of this modification is to exercise C		sic IPMT IDIQ Contr	act no	o. HHM402-12-	D-0033 as folk	ows:	
1.Exercise Option Year IV CLINS 4001, 4002,4							
2. Change the Period of Performance as follows	: From: 31 AUG 2015 -	30 AUG 2016 To: 31	1 AUC	2016 to 30 Al	JG 2017		
3.All other See Continuation Page							
Franchis and ideal basels all bases and a 197 and 540 all							
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A						
TO A TABLE THE OF CHOILE (Type of printy		(b)(3):10 USC 424	LE OF	CONTRACTING	FFICER (Type of E	rint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					160 DATE OF	PNED
J. THE STATE LINE	100, DATE SIGNED	1		- 4		16C. DATE SIG	SNED
		8 1					
				- 1		AUG 22, 2	2016
(Signature of person authorized to sign)		/Signati	um of C	Contraction Office at			
(a.g., a.e. a. person authorized to sign)		(эідпать	ue or C	ontracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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(b)(3):10 USC 424							
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The above number of solicitation	m is amounted to see forth a			· Transfer			
Offers must acknowledge receipt of the	ו אלי פל דפר ביין לים ביים ביים אל	پردائد معمر - عيد خطانديد د ا		/ by		rement.	
(a) By completed forms 3 and 15 am or (c) By securate letter or telement	iq sep. us. uni		180 24 000-	· Man mar make			Sub-mand
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- ACCOUNTING AND APPROVE				125.6			
See Schedule					,	Jadiena Criare	25 Amount \$0.00
13. THIS ITEM ONLY APPLY	ES TO have	77 TC 5	w 2 (5 to a			T. NO. 1 TOOT :	
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he purpose of this modification. Exercise Option Year IV CLI. Change the Period of Porton All other See Continuation	NS 4001, 4000 4603 : mance as fill mark Fr Page	4004 4005. -m: 31 116 2015				D-0033 at follows: JG 2017	
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UNCLASSIFIED Continuation Page

Continued from Block 14...

Terms and conditions remain unchanged.

	SCHEDULE Co	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	The Contracting Officer is the only individual who can legally commit the government to the expenditure of public funds. No person other than the Contracting Officer can make any changes to the contract terms and conditions, statement of work, attachments, general provisions or other stipulations of this contract.				
(b)(3):10 USC 424	Contracting Officer:		ž.		
53.00%					
(b)(3):10 USC 424	Primary Contracting Officer Representative:			ū	
(b)(3):10 USC	Alternate Contracting Officer Representative(s):				
	Primary Technical Point of Contact: None				
	Alternate Technical Point(s) of Contact: None				
,	(Changed Line Item)				
4001	COTF (b)(4) students @ total students @ total	0.00	EA	(b)(4)	0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.				
, je	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.				
-	Period of Performance: 08/31/2016 to 08/30/2017				
	(Changed Line Item)				NTE
4002	JMAS (b)(4) students @ (b)(4) total students @ total students @ total students @ total students @ total	0.00	EA	v .	0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.	-			
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.			. = .	
	Period of Performance: 08/31/2016 to 08/30/2017				
	(Changed Line Item)	-			NTE
4003	Subject Matter Expertise	0.00	EA	- "	0.00

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.	6					
(b) (4)	Senior Course Leader hour Senior Instructor hour Basic Instructor hour						
	Period of Performance: 08/31/2016 to 08/30/2017						
	(Changed Line Item)				1		
4004	Other Pre-Deployment Training	0.00	EA	(b)(4)	NTE 0.00		
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.						
	These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc. This CLIN may include, at the task order level, other modules, mobile training teams, or additional requirements.	1					
(b) (4)	5.1.1 Route Selection and Analysis x student						
(b)(4)	5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x				(R)		
(b) (4)	5.1.3 Driving (Enhanced Module) x student	a.					
(b)(4)	5.1.4 Off-Road Driving x student	n %					
(b)(4)	5.1.5 Basic Pistol (M11/Sig 228/Sig 229) x student =	e					
(b)(4)	5.1.6 Basic Rifle (M4 OR HK-416) x student =						
	5.1.7 Reserved						
(b) (4)	5.1.8 Checkpoint Operations and Convoy Briefing x						
(b)(4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x	925					
(b) (4)	5.1.10 Actions-on-Contact Protocols x student =			=			
(b)(4)	5.1.11 IED Familiarization/Vehicle Searches x student	. •					
)(4)	5.1.12 Cumulative Skills Field Training Exercise (FTX) x						
(b)(4)	5.1.13 Basic Shotgun Familiarization (Model 870)x	= =		2			
)(4)	5.1.14 Rifle (AK-47) x						

	UNCLASSIFI		-		
	SCHEDULE Co	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 08/31/2016 to 08/30/2017				
ř.	(Changed Line Item)				
1005				NTE	NTE
4005	ODCs and Travel Materials, Travel, expenses related to mobile training teams. Must be approved in advance by the COR and in accordance with the JTR. These expenses will only be identified at the task order level.	0.00	EA		(b)(4) 0.00
	Period of Performance: 08/31/2016 to 08/30/2017			-	
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