



DEFENSE INTELLIGENCE AGENCY

WASHINGTON, D.C. 20340-5100



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

MAR 18 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.

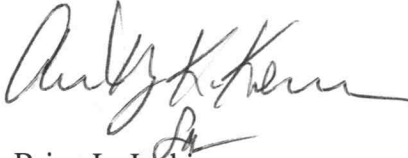
Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. You may contact OGIS by email at ogis@nara.gov; telephone at 202-741-5770, toll free at 1-877-684-6448 or facsimile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

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. HHM402-12-D-0033		2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2013 DEC 31		4. REQUISITION/PURCH REQUEST NO. A87-0003-14-Z A87-0003-14-Z		5. PRIORITY			
6. ISSUED BY Virginia Contracting Activity ATTN: [Redacted] Bolling AFB, Bldg 6000 Washington DC 20340-5100			CODE HHQ402		7. ADMINISTERED BY (If other than 6) Virginia Contracting Activity ATTN: [Redacted] Building 6000 Washington DC 20340-5100			CODE ZD50		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ACADEMI TRAINING CENTER, INC. P.O. BOX 1029 MOYOCK NC 279588679			CODE 1GTH7		FACILITY 00001894 012418161		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2014 DEC 30		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED		
NAME AND ADDRESS			(b)(3):26 USC 6103		12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK Maryland Procurement Office Finance and Accounting Accounts Payable				
14. SHIP TO			HHP440 (b)(3):10 USC 424		15. PAYMENT WILL BE MADE BY Maryland Procurement Office Finance and Accounting Accounts Payable Suite 6856 Savage Rd. Ft. Meade MD 20755-6000			CODE NSA01A MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. DELIVERY CALL <input checked="" type="checkbox"/> This delivery order call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your PURCHASE ORDER furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
	See Continuation Page for Line Item Details										
*If quantity accepted by the Government is same as quantity ordered, indicate by X If different, enter actual quantity accepted below quantity ordered and encircle						(b)(3):10 USC 424		25. TOTAL		\$34,104.24	
27a. QUANTITY IN COLUMN 20 HAS BEEN						26. DIFFERENCES					
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD) DEC 31, 2013		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

(b)(3):10 USC
424

ORDER FOR SUPPLIES OR SERVICES										PAGE 2 OF 15	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. HHM402-12-D-0033		2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2013 DEC 31		4. REQUISITION/PURCH REQUEST NO. A87-0003-14-Z A87-0003-14-Z		5. PRIORITY			
6. ISSUED BY Virginia Contracting Activity ATTN: [REDACTED] Bolling AFB, Bldg 6000 Washington DC 20340-5100 [REDACTED]				CODE HQ402 (b)(3):10 USC 424		7. ADMINISTERED BY (If other than 6) Virginia Contracting Activity ATTN: [REDACTED] Building 6000 Washington DC 20340-5100		CODE ZD50 (b)(3):10 USC 424		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION OTHER (See Schedule if other)	
9. CONTRACTOR ACADEMI TRAINING CENTER, INC. P.O. BOX 1029 MOYOCK NC 279588679 NAME AND ADDRESS (b)(3):10 USC 424				CODE 1GTH7 FACILITY 00001894 (b)(3):26 USC 6103		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2014 DEC 30		11. X IF BUSINESS IS SMALL SMALL DISAD- VANTAGED WOMEN-OWNED		12. DISCOUNT TERMS	
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK Maryland Procurement Office Finance and Accounting Accounts Payable					
14. SHIP TO [REDACTED]			HHP440			15. PAYMENT WILL BE MADE BY Maryland Procurement Office Finance and Accounting Accounts Payable Suite 6856 Savage Rd. Ft. Meade MD 20755-6000			CODE NSA01A MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE		Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR	SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
	See Continuation Page for Line Item Details										
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						(b)(3):10 USC 424		25. TOTAL		\$34,104.24	
								26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN											
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				PARTIAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
						FINAL			34. CHECK NUMBER		
38. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT		35. BILL OF LADING NO.			
a. DATE (YYYYMMDD) DEC 31, 2013		(b)(3):10 USC 424				COMPLETE					
						PARTIAL					
						FINAL					
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(3):10 USC 424	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. Contracting Officer: [REDACTED]				
(b)(3):10 USC 424	Primary Contracting Officer Representative: [REDACTED] Alternate Contracting Officer Representative(s): (b)(3):10 USC 424 [REDACTED]				
(b)(3):10 USC 424	Primary Technical Point of Contact: [REDACTED] Alternate Technical Point of Contact(s): None				
(b)(4)	This is a Task Order for [REDACTED] IPMT [REDACTED] 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				
0001 (b)(4)	Provide a [REDACTED] Day OST Training for [REDACTED] 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 Accounting and Appropriation Data: ACRN: AA 9740100.4400 114MS9 25101 S49205 01SGX F3MSTED0G1 1084BCT0 610000 [REDACTED]	(b)(4)	EA	(b)(4)	
0002 (b)(4)	Provide a [REDACTED] Day OST Training for [REDACTED] 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 [REDACTED] (b)(4) Accounting and Appropriation Data: ACRN: AA 9740100.4400 114MS9 25101 S49205 01SGX F3MSTED0G1 1084BCT0 610000 \$0.00 PR NUMBER: A87-0003-14-Z FOB : Destination Period of Performance: 12/31/2013 to 12/30/2014		EA	0.00	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE J PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00004 3 EFFECTIVE DATE AUG 31, 2015 4 REQUISITION/PURCHASE REQ NO 5 PROJECT NO (# applicable)

6 ISSUED BY Virginia Contracting Activity CODE MH0402 7 ADMINISTERED BY (if other than item 4) Virginia Contracting Activity CODE 2050
ATTN: (b)(3):10 USC 424 ATTN: (b)(3):10 USC 424
Building AFB, Bldg 6000 Washington DC 20340-5100 Building 6000 Washington DC 20340-8100

(b)(3):10 USC 424

8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) ACADEMI TRAINING CENTER LLC DUNS: 012418961 Cape Code: 1GTH7
9A AMENDMENT OF SOLICITATION NO
9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT/ORDER NO HRM402-12-D-0033
10B DATED (SEE ITEM 13) AUG 31, 2012
CODE 00001894 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods
(a) By completing items 11 and 18, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted,
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule Modification Amount \$0.00 Modification Obligated Amount \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
CHECK ONE
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY 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 entitled "Option to Extend the Terms of the Contract" (Mar 2000)

E. IMPORTANT: Contractor is not. [X] is required to sign this document and return 1 copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
See Page 2

See Continuation Page (b)(6)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(3):10 USC 424
15C DATE SIGNED 8-27-15
15C DATE SIGNED AUG 28 2015
(Signature of person authorized to sign)

N8N 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV 10-03) Prescribed by GSA FAR (48 CFR) 53.243

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE **J** PAGE OF PAGES **2** / **6**

2. AMENDMENT/MODIFICATION NO. **(b)(3):10 JSC 424 P00004** 3. EFFECTIVE DATE **AUG 31, 2015** 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)

6. ISSUED BY Virginia Contracting Activity ATTN: [redacted] Bolling AFB, Bldg. 6000 Washington DC 20340-5100 CODE **HHQ402** (b)(3):10 USC 424
 7. ADMINISTERED BY (if other than Item 6) Virginia Contracting Activity ATTN: [redacted] Building 6000 Washington DC 20340-5100 CODE **ZD50** (b)(3):10 USC 424

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) **ACADEMI TRAINING CENTER LLC P.O. BOX 1029 MOYOCK NC 27958** DUNS: 012418161 Cage Code: 1GTH7
 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. **HMM402-12-D-0033** 10B. DATED (SEE ITEM 13) **AUG 31, 2012**
 CODE **00001894** FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule Modification Amount: \$0.00 Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY 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 entitled "Option to Extend the Terms of the Contract" (Mar 2000)

E. IMPORTANT: Contractor is not, is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Page 2

... See Continuation Page

(b)(3):10 USC 424

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.
 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED **AUG 28, 2015**
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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 Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(3):10 USC 424	Contracting Officer: [redacted]				
(b)(3):10 USC 424	Primary Contracting Officer Representative: [redacted]				
(b)(3):10 USC 424	Alternate Contracting Officer Representative(s): [redacted]				
3001	Primary Technical Point of Contact: None Alternate Technical Point of Contact(s): None (Changed Line Item) (b)(4) COTF [redacted] students @ [redacted] total [redacted] students @ [redacted] 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 (Changed Line Item) (b)(4)	0.00	EA	NTE	NTE 0.00
3002	JMAS [redacted] students @ [redacted] total [redacted] students @ [redacted] total [redacted] students @ [redacted] total [redacted] students @ [redacted] 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 (Changed Line Item) (b)(4)	0.00	EA	NTE	NTE 0.00
3003	Subject Matter Expertise The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW. Senior Course Leader [redacted] hour Senior Instructor [redacted] hour (b)(4) Basic Instructor [redacted] hour	0.00	EA	NTE	NTE 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
3004	<p>Period of Performance: 08/31/2015 to 08/30/2016 (Changed Line Item)</p> <p>Other Pre-Deployment Training</p> <p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p> <p>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)</p> <p>5.1.1 Route Selection and Analysis x <input type="checkbox"/> student = <input type="checkbox"/></p> <p>5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x <input type="checkbox"/> student = <input type="checkbox"/> (b)(4)</p> <p>5.1.3 Driving (Enhanced Module) x <input type="checkbox"/> student = <input type="checkbox"/> (b)(4)</p> <p>(b)(4) 5.1.4 Off-Road Driving x <input type="checkbox"/> student = <input type="checkbox"/></p> <p>(b)(4) 5.1.5 Basic Pistol <input type="checkbox"/> student = <input type="checkbox"/> (b)(4)</p> <p>(b)(4) 5.1.6 Basic Rifle <input type="checkbox"/> student = <input type="checkbox"/> (b)(4)</p> <p>5.1.7 Reserved (b)(4)</p> <p>5.1.8 Checkpoint Operations and Convoy Briefing x <input type="checkbox"/> student = <input type="checkbox"/></p> <p>(b)(4) 5.1.9 Dual Platform Immersion: Pistol/Carbine x <input type="checkbox"/> student = <input type="checkbox"/></p> <p>5.1.10 Actions-on-Contact Protocols x <input type="checkbox"/> student = <input type="checkbox"/> (b)(4)</p> <p>(b)(4) 5.1.11 IED Familiarization/Vehicle Searches x <input type="checkbox"/> student = <input type="checkbox"/></p> <p>5.1.12 Cumulative Skills Field Training Exercise (FTX) x <input type="checkbox"/> student = <input type="checkbox"/> (b)(4)</p> <p>(b)(4) 5.1.13 Basic Shotgun Familiarization (Model 870) x <input type="checkbox"/> student = <input type="checkbox"/></p> <p>5.1.14 Rifle (AK-47) x <input type="checkbox"/> student = <input type="checkbox"/> (b)(4)</p> <p>Period of Performance: 08/31/2015 to 08/30/2016 (Changed Line Item)</p>	0.00	EA	<p>NTE</p> <p><input type="text"/></p> <p>(b)(4)</p>	<p>NTE</p> <p>0.00</p>
3005	<p>ODCs and Travel</p> <p>Materials, Travel, expenses related to mobile training teams. Must be approved in advance by the COR and in</p>	0.00	EA	<p>NTE</p> <p><input type="text"/></p> <p>(b)(4)</p>	<p>NTE</p> <p>0.00</p>

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>accordance with the JTR. These expenses will only be identified at the task order level.</p> <p>Period of Performance: 08/31/2015 to 08/30/2016</p>				

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS			1. REQUISITION NUMBER		PAGE 2 OF 12
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					
2. CONTRACT NO. HHM402-12-D-0033		3. AWARD/EFFECTIVE DATE AUG 31, 2012	4. ORDER NUMBER	5. SOLICITATION NUMBER HHM402-12-R-0185	
7. FOR SOLICITATION INFORMATION CALL:		3. NAME (b)(3):10 USC 424		b. TELEPHONE NUMBER (No collect)	
9. ISSUED BY Virginia Contracting Activity ATTN: Bolling AFB, Bldg. 6000 Washington DC 20340-5100		CODE HHQ402	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:		8. OFFER DUE DATE/ LOCAL TIME MAY 24, 2012 1200 ET
			<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)		NAICS: 611430 SIZE STANDARD:
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING
15. DELIVER TO (b)(3):10 USC 424		CODE HHP440	16. ADMINISTERED BY Virginia Contracting Activity ATTN: DIAC, Building 6000 Washington DC 20340-5100		CODE ZD50
17a. CONTRACTOR/ OFFEROR. ACADEMI TRAINING CENTER, INC. P.O. BOX 1029 MOYOCK NC 279588679 CAGE: 1GTH7 TIN: TELEPHONE NO.		CODE 00001894 FACILITY CODE	18a. PAYMENT WILL BE MADE BY NSA Finance and Accounting Office P.O. Box 1685; ATTN: DF2111 Ft. George G. Meade MD 20755-6856		
			CODE NSA01A		
			(b)(3):26 USC 6103 DUNS: 012418161		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT
		23. UNIT PRICE		24. AMOUNT	
Please		see continuation page for line item details.			
<i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA		<input type="checkbox"/> ARE		<input checked="" type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		1	29. AWARD OF CONTRACT: REF. _____ OFFER DATED AUG 31, 2012 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(3):10 USC 424			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31c. DATE SIGNED		
			AUG 31, 2012		

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

HHM402-12-D-0033

ATI
 AUG 31, 2012

HHM402-12-R-0195

DATE
 MAY 24 2012

7. FOR SOLICITATION
 INFORMATION CALL

(b)(3):10 USC 424

LOCAL TIME
 MAY 24, 2012
 12:00 ET

CODE HHQ402

(b)(3):10 USC 424
 Virginia Contracting Activity
 Building A/B Bldg 5000
 Washington DC 20340-5100

SMALL BUSINESS NEEDS IDENTIFIED
 WOMEN OWNED SMALL BUSINESS (WOSB)
 HUBZONE SMALL BUSINESS (HUBS)
 ECONOMICALLY DISADVANTAGED VETERAN OWNED SMALL BUSINESS (EDVOSB)
 VETERAN OWNED SMALL BUSINESS (VOSB)
 SMALL BUSINESS SET-ASIDE (SBSA) 8 (A)
 NAICS 611430
 SIZE STANDARD

11. D. ALL INFORMATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

(b)(3):10 USC 424

Virginia Contracting Activity
 Building A/B Bldg 5000
 Washington DC 20340-5100

(b)(3):10 USC 424

17a CONTRACT OFFEROR CODE 00001894
 ACADEM TRAINING CENTER INC
 P O BOX 1029
 MOYOCK NC 279588679

NSA Finance and Accounting Office
 P O Box 1685, ATTN: D20011
 Ft George G Meade MD 20765-8855

CODE NSA01A

(b)(3):26 USC 6103

CAGE 1G7H7
 TIN
 TELEPHONE NO
 DUNS 012418161

18. THE OFFEROR'S PRESENT AND BEST MAILING ADDRESS

19. BULKY ITEMS OR SPECIAL DELIVERY REQUIREMENTS
 SEE ATTENTION

ITEM NO	SCHEDULE OR SUPPLEMENT PAGES	UNIT	UNIT PRICE	AMOUNT
Please see continuation page for line item details				

(Use Reverse and/or Attach Advertisements)

See Schedule

20. THE OFFEROR'S CONTRACTING CAPABILITY BY TYPE OF CONTRACTING METHOD
 21. THE OFFEROR'S CONTRACTING CAPABILITY BY TYPE OF CONTRACTING METHOD
 22. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN IT TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND
 23. AWARD OF CONTRACT REF

DATE: AUG 31 2012
 BLOCK 12, 17, 23, 24, & 30
 SEE ATTENTION FOR DETAILS

(b)(6)

DEMI Training Center

(b)(3):10 USC 424

5 Sept. 2012

AUG 31, 2012

STANDARD FORM 1449

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--------------------------------------------------------	-----------	---------------------------------------------------------------------

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
------------------------------------------------------------------------------------	--------------------	---------------------------------	------------------------------------------------------------------------------------------------------------------	------------------

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
---------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
42b. RECEIVED AT <i>(Location)</i>	
42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>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 [redacted] over a five year period of performance. The guaranteed minimum amount for each contractor is [redacted].</p> <p>(b)(4)</p> <p>COTE</p> <p>[redacted] students @ [redacted] total [redacted] students @ [redacted] total</p> <p>(b)(4)</p>	0.00	EA	NTE [redacted]	NTE 0.00
0002	<p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p> <p>These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.</p> <p>Period of Performance: 08/31/2012 to 08/30/2013</p> <p>JMAS</p> <p>[redacted] students @ [redacted] total [redacted] students @ [redacted] total [redacted] students @ [redacted] total [redacted] students @ [redacted] total</p> <p>(b)(4)</p>	0.00	EA	[redacted]	NTE 0.00
0003	<p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p> <p>These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.</p> <p>Period of Performance: 08/31/2012 to 08/30/2013</p> <p>Subject Matter Expertise</p> <p>The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.</p> <p>Senior Course Leader [redacted] hour Senior Instructor [redacted] hour Basic Instructor [redacted] hour</p> <p>(b)(4)</p> <p>Period of Performance: 08/31/2012 to 08/30/2013</p>	0.00	EA	[redacted]	NTE 0.00
0004	<p>Other Pre-Deployment Training</p> <p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p> <p>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.</p> <p>5.1.1 Route Selection and Analysis x [redacted] student = [redacted]</p> <p>(b)(4)</p>	0.00	EA	[redacted]	NTE 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(b)(4) 5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x student = [redacted]				
	5.1.3 Driving (Enhanced Module) x student = [redacted] (b)(4)				
	5.1.4 Off-Road Driving x student = [redacted]				
	(b)(4) 5.1.5 Basic Pistol [redacted] student = (b)(4)				
	(b)(4) 5.1.6 Basic Rifle [redacted] student = [redacted]				
	5.1.7 Reserved (b)(4)				
	5.1.8 Checkpoint Operations and Convoy Briefing x student = [redacted] (b)(4)				
	5.1.9 Dual Platform Immersion: Pistol/Carbine x student = [redacted] (b)(4)				
	5.1.10 Actions-on-Contact Protocols x student = [redacted]				
	5.1.11 IED Familiarization/Vehicle Searches x student = [redacted] (b)(4)				
	(b)(4) 5.1.12 Cumulative Skills Field Training Exercise (FTX) x student = [redacted]				
	5.1.13 Basic Shotgun Familiarization (Model 870) x student = [redacted]			(b)(4)	
	5.1.14 Rifle (AK-47) x student = [redacted] (b)(4)				
	Period of Performance: 08/31/2012 to 08/30/2013				
0005	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. Period of Performance: 08/31/2012 to 08/30/2013	0.00	EA	[redacted] NTE	NTE 0.00
1001	(b)(4) COTF [redacted] students @ [redacted] total [redacted] students @ [redacted] 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: 08/31/2013 to 08/30/2014	0.00	EA	[redacted] NTE	NTE/OPT 0.00
(b)(4) 1002	JMAS [redacted] students @ [redacted] total	0.00	EA	[redacted] NTE	NTE/OPT 0.00

SCHEDULE Continued

ITEM NO.	(b)(4) SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	<p>students @ [redacted] total students @ [redacted] total students @ [redacted] total</p>				
	<p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p>				
	<p>These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.</p>				
	<p>Period of Performance: 08/31/2013 to 08/30/2014</p>				
1003	Subject Matter Expertise	0.00	EA	<p>NTE [redacted]</p>	<p>NTE/OPT (b)(4) 0.00</p>
	<p>The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.</p>				
(b)(4)	<p>Senior Course Leader [redacted] hour Senior Instructor [redacted] hour Basic Instructor [redacted] hour</p>				
	<p>Period of Performance: 08/31/2013 to 08/30/2014</p>				
1004	Other Pre-Deployment Training	0.00	EA		<p>NTE/OPT 0.00</p>
	<p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p>				
	<p>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.</p>				
(b)(4)	5.1.1 Route Selection and Analysis x [redacted] student = [redacted]				
(b)(4)	5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x [redacted] student = [redacted]				
(b)(4)	5.1.3 Driving (Enhanced Module) x [redacted] student = [redacted]				
	5.1.4 Off-Road Driving x [redacted] student (b)(4)				
(b)(4)	5.1.5 Basic Pistol [redacted] student = [redacted]				
(b)(4)	5.1.6 Basic Rifle [redacted] student = [redacted]				
	5.1.7 Reserved				
(b)(4)	5.1.8 Checkpoint Operations and Convoy Briefing x [redacted] student = [redacted]				
(b)(4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x [redacted] student = [redacted]				
(b)(4)	5.1.10 Actions-on-Contact Protocols x [redacted] student = [redacted]				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	(b)(4) 5.1.11 IED Familiarization/Vehicle Searches x [redacted] student				
	(b)(4) 5.1.12 Cumulative Skills Field Training Exercise (FTX) x [redacted] student				
	5.1.13 Basic Shotgun Familiarization (Model 870)x [redacted] student				
	5.1.14 Rifle (AK-47) x [redacted] 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. Period of Performance: 08/31/2013 to 08/30/2014	0.00	EA	(b)(4) NTE	NTE/OPT 0.00
2001	COTF (b)(4) students @ (b)(4) total (b)(4) students @ (b)(4) 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: 08/31/2014 to 08/30/2015	0.00	EA		NTE/OPT 0.00
2002	JMAS (b)(4) students @ (b)(4) total (b)(4) students @ (b)(4) total (b)(4) students @ (b)(4) total (b)(4) students @ (b)(4) 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: 08/31/2014 to 08/30/2015	0.00	EA		NTE/OPT 0.00
2003	Subject Matter Expertise The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW. (b)(4) Senior Course Leader [redacted] hour (b)(4) Senior Instructor [redacted] hour (b)(4) Basic Instructor [redacted] hour	0.00	EA		NTE/OPT 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 08/31/2014 to 08/30/2015				
2004	<p>Other Pre-Deployment Training</p> <p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p> <p>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.</p> <p>5.1.1 Route Selection and Analysis x (b)(4)</p> <p>(b)(4) 5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x student =</p> <p>(b)(4) 5.1.3 Driving (Enhanced Module) x student =</p> <p>5.1.4 Off-Road Driving x student (b)(4)</p> <p>(b)(4) 5.1.5 Basic Pistol (M11/Sig 228/Sig 229) x student =</p> <p>(b)(4) 5.1.6 Basic Rifle (M4 OR HK-416) x student =</p> <p>5.1.7 Reserved</p> <p>(b)(4) 5.1.8 Checkpoint Operations and Convoy Briefing x student =</p> <p>(b)(4) 5.1.9 Dual Platform Immersion: Pistol/Carbine x student =</p> <p>(b)(4) 5.1.10 Actions-on-Contact Protocols x student =</p> <p>(b)(4) 5.1.11 IED Familiarization/Vehicle Searches x student =</p> <p>(b)(4) 5.1.12 Cumulative Skills Field Training Exercise (FTX) x student =</p> <p>(b)(4) 5.1.13 Basic Shotgun Familiarization (Model 870) x student =</p> <p>(b)(4) 5.1.14 Rifle (AK-47) x student =</p>	0.00	EA	<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> NTE </div>	NTE/OPT (b)(4) 0.00
2005	<p>ODCs and Travel</p> <p>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.</p>	0.00	EA		NTE/OPT 0.00
3001	<p>Period of Performance: 08/31/2014 to 08/30/2015</p> <p>COTF</p>	0.00	EA		NTE/OPT 0.00

SCHEDULE Continued

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

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	5.1.5 Basic Pistol (M11/Sig 228/Sig 229) x [redacted] student =				
(b)(4)	5.1.6 Basic Rifle (M4 OR HK-416) x [redacted] student =				
	5.1.7 Reserved				
(b)(4)	5.1.8 Checkpoint Operations and Convoy Briefing x [redacted] student =				
(b)(4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x [redacted] student =				
(b)(4)	5.1.10 Actions-on-Contact Protocols x [redacted] student =				
(b)(4)	5.1.11 IED Familiarization/Vehicle Searches x [redacted] student =				
(b)(4)	5.1.12 Cumulative Skills Field Training Exercise (FTX) x [redacted] student =				
	5.1.13 Basic Shotgun Familiarization (Model 870)x [redacted] student =				
(b)(4)	5.1.14 Rifle (AK-47) x [redacted] student =				
	Period of Performance: 08/31/2015 to 08/30/2016				
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. Period of Performance: 08/31/2015 to 08/30/2016	0.00	EA	NTE	NTE/OPT 0.00
(b)(4)	4001 COTE [redacted] students @ [redacted] total [redacted] students @ [redacted] 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.				
	Period of Performance: 08/31/2016 to 08/30/2017				
4002	JMAS [redacted] students @ [redacted] total [redacted] students @ [redacted] total [redacted] students @ [redacted] total [redacted] students @ [redacted] total	0.00	EA		NTE/OPT 0.00
	The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>These prices include all labor (instructors, administrative support, management), travel of contractor personnel, facilities, materials, personal protective equipment, firearms, first aid gear, etc.</p> <p>Period of Performance: 08/31/2016 to 08/30/2017</p>				
4003	Subject Matter Expertise	0.00	EA	<div style="border: 1px solid black; padding: 5px;"> NTE (b)(4) </div>	NTE/OPT 0.00
	<p>The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.</p> <p>(b)(4) Senior Course Leader [redacted] hour</p> <p>(b)(4) Senior Instructor [redacted] hour</p> <p>(b)(4) Basic Instructor [redacted] hour</p> <p>Period of Performance: 08/31/2016 to 08/30/2017</p>				
4004	Other Pre-Deployment Training	0.00	EA		NTE/OPT 0.00
	<p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p> <p>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.</p>				
(b)(4)	5.1.1 Route Selection and Analysis x [redacted] student = [redacted]				
(b)(4)	5.1.2 Driving (Hard Surface / High Center-of-Gravity) x [redacted] student = [redacted]				
(b)(4)	5.1.3 Driving (Enhanced Module) x [redacted] student = [redacted]				
(b)(4)	5.1.4 Off-Road Driving x [redacted] student = [redacted]				
(b)(4)	5.1.5 Basic Pistol (M11/Sig 228/Sig 229) x [redacted] student = [redacted]				
(b)(4)	5.1.6 Basic Rifle (M4 OR HK-416) x [redacted] student = [redacted]				
	5.1.7 Reserved				
(b)(4)	5.1.8 Checkpoint Operations and Convoy Briefing x [redacted] student = [redacted]				
(b)(4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x [redacted] student = [redacted]				
(b)(4)	5.1.10 Actions-on-Contact Protocols x [redacted] student = [redacted]				
(b)(4)	5.1.11 IED Familiarization/Vehicle Searches x [redacted] student = [redacted]				
(b)(4)	5.1.12 Cumulative Skills Field Training Exercise (FTX) x [redacted] student = [redacted]				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	5.1.13 Basic Shotgun Familiarization (Model 870)x [redacted] student = [redacted]				
(b)(4)	5.1.14 Rifle (AK-47) x [redacted] student = [redacted]				
	Period of Performance: 08/31/2016 to 08/30/2017				
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	[redacted] NTE	NTE/OPT (b)(4) 0.00
	Period of Performance: 08/31/2016 to 08/30/2017				

(b)(3):10 USC
424

ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 5
1. CONTRACT/PURCH ORDER/AGREEMENT NO. HHM402-12-D-0033		2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2015 APR 06	
4. REQUISITION/PURCH REQUEST NO. A87-0019-15-Z		5. PRIORITY A87-0019-15-Z			
6. ISSUED BY Virginia Contracting Activity ATTN: [redacted] Bolling AFB Bldg. 6000 Washington DC 20340-5100		7. ADMINISTERED BY (if other than 6) Virginia Contracting Activity ATTN: [redacted] Bolling AFB, Bldg. 6000 Washington DC 20340-5100		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ACADEMI TRAINING CENTER LLC P.O. BOX 1029 MOYOCK NC 27958		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2016 APR 05		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISAD- VANTAGE <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK Maryland Procurement Office Finance & Accounting Accounts Payable Suits 6856 9800 Savage Rd. Ft. Meade MD 20755-6856 UNITED STATES			
14. SHIP TO Virginia Contracting Activity ATTN: CFO-HQ Bolling AFB, Building 6000 Washington DC 20340-5100		15. PAYMENT WILL BE MADE BY Maryland Procurement Office Finance & Accounting Accounts Payable Suite 6856 9800 Savage Rd. Ft. Meade MD 20755-6856		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> PURC-HASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference you: furnish the following on terms specified herein ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR ACADEMI Training Center LLC		SIGNATURE (b)(6)		TYPED NAME AND TITLE 3 APR 2015 DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1					
17. ACCOUNTING AND APPROPRIATION DATA: LOCAL USE See Schedule					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT
	See Continuation Page for Line Item Details				
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				22. UNIT PRICE	23. AMOUNT
(b)(3):10 USC 424				25. TOTAL	\$671,500.00
27a. QUANTITY IN COLUMN 20 HAS BEEN				26. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED				ORDERING OFFICER	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			c. DATE (YYYYMMDD)	c. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
d. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
e. TELEPHONE NUMBER f. MAIL ADDRESS			32. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER
a. DATE (YYYYMMDD) APR 03, 2015	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. HHM402-12-D-0033					2. DELIVERY ORDER/CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2015 APR 06		4. REQUISITION/PURCH REQUEST NO. A87-0019-15-Z A87-0019-15-Z		5. PRIORITY	
6. ISSUED BY Virginia Contracting Activity ATTN: [redacted] Bolling AFB, Bldg. 6000 Washington DC 20340-5100 [redacted] (b)(3):10 USC 424				CODE HHQ402		7. ADMINISTERED BY (if other than 6) Virginia Contracting Activity ATTN: [redacted] (b)(3):10 USC 424 Bolling AFB, Bldg. 6000 Washington DC 20340-5100				CODE HHQ402		
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)												
9. CONTRACTOR ACADEMI TRAINING CENTER LLC P.O. BOX 1029 ADDRESS MOYOCK NC 27958 (b)(3):26 USC 6103 [redacted] 00001894 FACILITY 012418161				CODE 1GTH7		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 2016 APR 05		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISADVANTAGED <input type="checkbox"/> WOMEN OWNED		12. DISCOUNT TERMS		
13. MAIL INVOICES TO THE ADDRESS IN BLOCK Maryland Procurement Office Finance & Accounting Accounts Payable Suite 6856 9800 Savage Rd. Ft. Meade MD 20755-6856 UNITED STATES												
14. SHIP TO Virginia Contracting Activity ATTN: [redacted] (b)(3):10 USC 424 Bolling AFB, Building 6000 Washington DC 20340-5100				HHM402		15. PAYMENT WILL BE MADE BY Maryland Procurement Office Finance & Accounting Accounts Payable Suite 6856 9800 Savage Rd. Ft. Meade MD 20755-6856				CODE NSA01A		
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.												
16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
PURCHASE	Reference your _____ furnish the following on terms specified herein.											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
X If this box is marked, supplier must sign Acceptance and return the following number of copies: 1												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule (b)(3):10 USC 424												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT		
See Continuation Page for Line Item Details												
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.												
										25. TOTAL	\$671,500.00	
										26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		9. E-MAIL ADDRESS				PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
FINAL		31. PAYMENT		COMPLETE		34. CHECK NUMBER		35. BILL OF LADING NO.				
PARTIAL		FINAL		37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMDD) APR 03. 2015 (b)(3):10 USC 424		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.								

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>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.</p>				
(b)(3):10 USC 424	Contracting Officer: [REDACTED]				
(b)(3):10 USC 424	Primary Contracting Officer Representative: [REDACTED]				
	<p>Alternate Contracting Officer Representative(s): None</p>				
(b)(3):10 USC 424	Primary Technical Point of Contact: [REDACTED]				
	<p>Alternate Technical Point of Contact(s): None</p>				
	<p>Services shall be provided in accordance with Statement of Work dated 12 Feb 2015 entitled 10 Day IPMT Training for Advanced Deployment Readiness.</p>				
(b)(3):10 USC 424	The Government POC for this effort is [REDACTED]	(b)(4)			(b)(4)
0001	<p>Pre-Deployment Training 6-16 April 2015</p> <p>(b)(4) [REDACTED] Students</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000</p> <p>(b)(4) [REDACTED]</p> <p>PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price</p>	[REDACTED]	EA		[REDACTED]
0002	<p>Pre-Deployment Training 4-14 May 2015</p> <p>(b)(4) [REDACTED] Students</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000</p> <p>(b)(4) [REDACTED]</p> <p>PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price</p>	[REDACTED]	EA		[REDACTED]
0003	<p>Pre-Deployment Training 8-18 June 2015</p>	[REDACTED]	EA		[REDACTED]

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	<p>Students</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000</p>				
(b)(4)	<p>PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016</p>				(b)(4)
0004	<p>Pre-Deployment Training 13-23 Jul 2015</p>	(b)(4)	EA		
(b)(4)	<p>Students</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000</p>				
(b)(4)	<p>PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016</p>				
0005	<p>Pre-Deployment Training 3-13 Aug 2015</p>		EA		
(b)(4)	<p>Students</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000</p>				
(b)(4)	<p>PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price</p>				
0006	<p>Pre-Deployment Training 14-24 Sep 2015</p>		EA		
(b)(4)	<p>Students</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000</p>				
(b)(4)	<p>PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price</p>				
0007	<p>Pre-Deployment Training 5-15 Oct 2015</p>		EA		
(b)(4)	<p>Students</p> <p>Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000</p>				
(b)(4)	<p>PR NUMBER: A87-0019-15-Z</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price Pre-Deployment Training 2-12 Nov 2015 (b)(4) <input type="checkbox"/> Students	(b)(4)	EA	(b)(4)	
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000 (b)(4) <input type="checkbox"/>				
0009	PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price Pre-Deployment Training 7-17 Dec 2015 (b)(4) <input type="checkbox"/> Students		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000 (b)(4) <input type="checkbox"/>				
0010	PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price Pre-Deployment Training 11-21 Jan 2016 (b)(4) <input type="checkbox"/> Students		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000 (b)(4) <input type="checkbox"/>				
0011	PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pre-Deployment Training 1-11 Feb 2016 (b)(4) <input type="checkbox"/> Students		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000 (b)(4) <input type="checkbox"/>				
0012	PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 COTF <input type="checkbox"/> students SURGE		EA		
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADIOG1 1084BCT0 610000				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(4)	[REDACTED] PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016		EA	[REDACTED]	
0013	RESERVED Pre-Deployment Training [REDACTED] Students	[REDACTED]	EA	[REDACTED]	
(b)(4)	Accounting and Appropriation Data: ACRN: AA 9750100.4400 115MS9 25101 S49205 01SGX F3MSADI0G1 1084BCT0 610000	(b)(4)	EA	[REDACTED]	
(b)(4)	[REDACTED] PR NUMBER: A87-0019-15-Z Period of Performance: 04/06/2015 to 04/05/2016 Pricing Option: Firm-Fixed-Price		EA	[REDACTED]	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

2 | 3

2. AMENDMENT MODIFICATION NO. P00001	(b)(3):10 USC 424	3. EFFECTIVE DATE DEC 10, 2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
-----------------------------------------	----------------------	-----------------------------------	----------------------------------	--------------------------------

6. ISSUED BY Virginia Contracting Activity ATTN: [Redacted] Bolling AFB, Bldg. 6000 Washington DC 20340-5100	CODE HHQ402	7. ADMINISTERED BY (If other than item 6) Virginia Contracting Activity ATTN: DIAC, [Redacted] Building 6000 Washington DC 20340-5100	CODE ZD50	(b)(3):10 USC 424
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8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) ACADEMI TRAINING CENTER, INC. P.O. BOX 1029 MOYOCK NC 279588679	DUNS: 012418161 Cage Code: 1GTH7	(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. HHM02-12-D-0033
			10B. DATED (SEE ITEM 13) AUG 31, 2012

CODE 00001894

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Amount: \$0.00

See Schedule

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3) Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is

- 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 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	(b)(3):10 USC 424	CER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	C. DATE SIGNED
		DEC 10, 2012

(Signature of person authorized to sign)

(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. 2. EFFECTIVE DATE 3. REQUESTING/ENDORSED OFFICE 4. DATE RECEIVED

PC0001

DEC 10, 2012

5. ISSUED BY

6. OFFICE

7. MAILING ADDRESS (SEE INSTRUCTIONS)

8. ADDRESS (Bldg 6000)
9. CITY (Arlington, VA)
10. STATE (VA)
11. ZIP (22204-5100)

Virginia Contracting Activity
ATTN: [Redacted]
Building 6000
Washington DC 22240-5100

(b)(3):10 USC
424

(b)(3):10 USC 424

12. NAME AND ADDRESS OF CONTRACTOR (Street, County, State and Zip Code)
13. ADDRESS (MAILING CENTER ONLY)
14. P.O. BOX #
15. CITY, STATE AND ZIP CODE

DUNS # 012418161
Page Code: 16TH

16. AMENDMENT/MODIFICATION NO.

17. DATE RECEIVED

18. TIME RECEIVED

19. DATE RECEIVED

20. CONTRACT NUMBER

21. FACILITY CODE

AUG 31, 2012

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended is shortened. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment in each copy of the offer submitted by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 10. ACCOUNTING AND APPROPRIATION DATA (if required):

See Schedule

Modification Amount: \$0.00
Modification Delegated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14

Check One: A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE WAIVED. THE CONTRACT/ORDER NO. IS ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES AND APPROPRIATION DATA SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO FAR 43.103(b)(3) Mutual Agreement of the Parties.

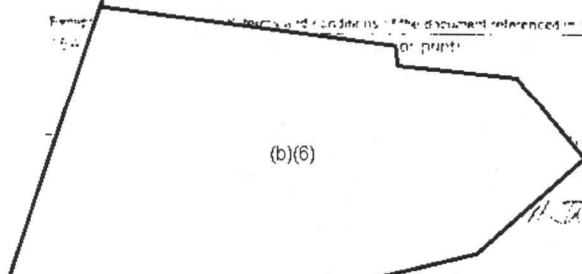
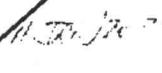
D. OTHER: Specify type of modification and authority.

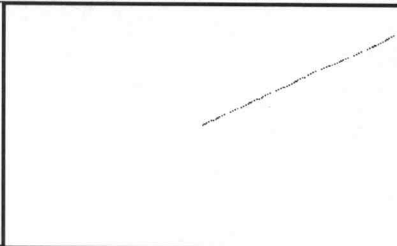
IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by JCF section headings, including solicitation/contract subject matter where feasible). The purpose of this modification is:

1. to add FAR clauses 51.249-4, 51.249-8, 52.249-14, and 53.245-1.
See Continuation Page

(b)(3):10 USC
424

15. SIGNATURE AND TITLE OF CONTRACTOR REPRESENTATIVE (Name and title of the person signing for the contractor, including the name of the contractor if the contractor is a partnership or joint venture).

DATE SIGNED: _____


16. SIGNATURE AND TITLE OF ISSUING OFFICE REPRESENTATIVE (Name and title of the person signing for the issuing office).


Continued from Block 14...

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 next to it in the FAR and DFARS is not checked, then it is not applicable to this contract;

3) to change the COR from (b)(3):10 USC 424

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 2 6	
2. AMENDMENT/MODIFICATION NO. P00005 (b)(3):10 USC 424		3. EFFECTIVE DATE AUG 31, 2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Virginia Contracting Activity ATTN: [Redacted] Bolling AFB, Bldg. 6000 Washington DC 20340-5100 CODE HHQ402			7. ADMINISTERED BY (if other than Item 6) Virginia Contracting Activity ATTN: [Redacted] Building 6000 Washington DC 20340-5100 CODE ZD50			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and ZIP Code) ACADEMI TRAINING CENTER LLC P.O. BOX 1029 MOYOCK NC 27958 DUNS: 012418161 Cage Code: 1GTH7			(X)		9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
			*		10A. MODIFICATION OF CONTRACT/ORDER NO. HHM402-12-D-0033	
CODE 00001894			FACILITY CODE		10B. DATED (SEE ITEM 13) AUG 31, 2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					Modification Amount: \$0.00 Modification Obligated Amount: \$0.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY 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 EXTEND THE TERMS OF THE CONTRACT (MAR 2000)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to exercise Option Year IV on the basic IPMT IDIQ Contract no. HHM402-12-D-0033 as follows: 1.Exercise Option Year IV CLINS 4001, 4002,4003,4004, and 4005. 2.Change the Period of Performance as follows: From: 31 AUG 2015 - 30 AUG 2016 To: 31 AUG 2016 to 30 AUG 2017 3.All other ...See Continuation Page						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(3):10 USC 424			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16C. DATE SIGNED AUG 22, 2016	
_____ (Signature of person authorized to sign)			_____ (Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION OF CONTRACT

5

AMENDMENT IDENTIFICATION NO

00000

AUG 31 2011

OFFER NO

100000

Vendor Contracting Activity

ATTN: (b)(3)(1)

Bolling AFB Bldg 6000

Washington DC 20340 5100

(b)(3)(1) USC 424

3115 WILSON AVENUE

ADAPTIVE TECHNOLOGIES

P.O. BOX 1029

MOYOCK NC 27958

Contract No

2011

Washington DC 20340

10/24/2011

2011

CODE

(b)(3)(1) USC 424

0000 00001894

AUG 31 2012

The above numbered solicitation is amended to set forth the following... Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation... (a) By completing forms 8 and 15 and returning... or (c) By separate letter or telegram which includes... DESIGNATED AS THE POINT OF CONTACT PRIOR TO THE HOUR... desire to change an offer already submitted... received prior to the opening hour and date specified.

ACCOUNTING AND APPROPRIATION DATA

See Schedule

13. THIS ITEM ONLY APPLIES TO... CHECK ONE... 10A

Modification Checked Amount \$0.00

NO. 3 PROC SED IN ITEM 14.

X

FAR 502.105 OPTION... OF THE CONTRACT...

E. IMPORTANT: Contractor

is required to sign this document...

before to the issuing office.

DESCRIPTION OF AMENDMENT / MODIFICATION (Contract by UCA...)

The purpose of this modification is to exercise Option Year IV on the basis IP... 00-12-D-0033 as follows:

- 1. Exercise Option Year IV CLINS 4001, 4002, 4003, 4004 and 4005.
2. Change the Period of Performance as follows: From: 31 AUG 2011 - 30 AUG 2012 To: 31 AUG 2011 - 30 AUG 2017
3. All other... See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in 9A or 10A...

(b)(6)

(b)(3)(1) USC 424

06/22/2016

Previous edition unusable

31A... 10-83... 3.243

Continued from Block 14...

Terms and conditions remain unchanged.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
(b)(3):10 USC 424	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. Contracting Officer: [REDACTED]				
(b)(3):10 USC 424	Primary Contracting Officer Representative: [REDACTED]				
(b)(3):10 USC 424	Alternate Contracting Officer Representative(s): [REDACTED]				
4001	Primary Technical Point of Contact: None Alternate Technical Point(s) of Contact: None (Changed Line Item)				
	COTF [REDACTED] students @ [REDACTED] total [REDACTED] students @ [REDACTED] total	0.00	EA	NTE [REDACTED]	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.				
	Period of Performance: 08/31/2016 to 08/30/2017 (Changed Line Item)				
4002	JMAS [REDACTED] students @ [REDACTED] total [REDACTED] students @ [REDACTED] total [REDACTED] students @ [REDACTED] total [REDACTED] students @ [REDACTED] total	0.00	EA		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.				
	Period of Performance: 08/31/2016 to 08/30/2017 (Changed Line Item)				
4003	Subject Matter Expertise	0.00	EA		NTE 0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>The following are fully-burdened, fixed hourly labor rates for labor categories listed below and described in the SOW.</p> <p>(b)(4) Senior Course Leader [redacted] hour (b)(4) Senior Instructor [redacted] hour (b)(4) Basic Instructor [redacted] hour</p> <p>Period of Performance: 08/31/2016 to 08/30/2017 (Changed Line Item)</p>				
4004	Other Pre-Deployment Training	0.00	EA	NTE [redacted]	NTE 0.00
	<p>The Contractor's proposed Firm Fixed Prices are incorporated into the contract as the ceiling prices.</p> <p>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.</p>				
(b)(4)	5.1.1 Route Selection and Analysis x [redacted] student = [redacted]				
(b)(4)	5.1.2 Driving (Hard-Surface / High Center-of-Gravity) x [redacted] student = [redacted]				
(b)(4)	5.1.3 Driving (Enhanced Module) x [redacted] student = [redacted]				
(b)(4)	5.1.4 Off-Road Driving x [redacted] student = [redacted]				
(b)(4)	5.1.5 Basic Pistol (M11/Sig 228/Sig 229) x [redacted] student = [redacted]				
(b)(4)	5.1.6 Basic Rifle (M4 OR HK-416) x [redacted] student = [redacted]				
	5.1.7 Reserved				
(b)(4)	5.1.8 Checkpoint Operations and Convoy Briefing x [redacted] student = [redacted]				
(b)(4)	5.1.9 Dual Platform Immersion: Pistol/Carbine x [redacted] student = [redacted]				
(b)(4)	5.1.10 Actions-on-Contact Protocols x [redacted] student = [redacted]				
(b)(4)	5.1.11 IED Familiarization/Vehicle Searches x [redacted] student = [redacted]				
(b)(4)	5.1.12 Cumulative Skills Field Training Exercise (FTX) x [redacted]				
(b)(4)	5.1.13 Basic Shotgun Familiarization (Model 870) x [redacted] student = [redacted]				
(b)(4)	5.1.14 Rifle (AK-47) x [redacted]				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
4005	<p>Period of Performance: 08/31/2016 to 08/30/2017 (Changed Line Item)</p> <p>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.</p> <p>Period of Performance: 08/31/2016 to 08/30/2017</p>	0.00	EA	<div style="border: 1px solid black; padding: 2px; display: inline-block;">NTE</div>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(4)</div> NTE 0.00