AMENDMENT OF SOLICITAT	FION/MODIFICATION	OF CONTRACT		1. CONTRACT	ID CODE	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 17 JUL 2013	4. REQUISITION/PUR	CHASE F	REQ.NO.	5. PROJE	CT NO. (If applicable)
6. ISSUED BY AFPEO ESC/HIJK	CODE FA8771	7. ADMINISTERED BY	(If other	than Item 6)	CC	DDE FA8771
DEPARTMENT OF THE AIR FORCE (AFM AFLCMC/HIK 490 EAST MOORE DR., SUITE 270 MAFB - GUNTER ANNEX AL 36114-3000 KELLY EASTERLING 334-416-2257 kelly.easterling@gunter.af.mil		DEPARTMENT O AFPEO/EIS (ESC 490 EAST MOOR MAFB-GUNTER A	/HIK) E DRIV	E SUITE 270	,	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	treet, county, State and ZIP Coo	de)	(X) g	A. AMENDMENT C	OF SOLICITA	TION NO.
DSD LABORATORIES,INC. 75 UNION AVE STE 200 SUDBURY MA 01776-2279				B. DATED (SEE IT		RACT/ORDER NO
			X	FA8771-1		
				0B. DATED (SEE IT	TEM 13)	
CODE 0ABU8	FACILITY CODE			21 JUN 201	2	
11. THIS	ITEM ONLY APPLIES TO	O AMENDMENTS C	OF SOL	ICITATIONS		
IT MODIF (X) A. THIS CHANGE ORDER IS ISSUED PUR 10A. B. THE ABOVE NUMBERED CONTRACT/C appropriation data, etc.) SET FORTH IN X C. THIS SUPPLEMENTAL AGREEMEN FAR 43.103(a) D. OTHER (Specify type of modification) E. IMPORTANT: Contractor is not, [14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification is to update	copies of the amendmen includes a reference to the sol RECEIPT OF OFFERS PRIOR offer already submitted, such cl prior to the opening hour and d (required) MAPPLIES ONLY TO M TIES THE CONTRACT/C SUANT TO: () THE CH DRDER IS MODIFIED TO REFL ITEM 14, PURSUANT TO THE ITEM 14, PURSUANT TO THE ITEM 14, PURSUANT TO THE ITEM 14, PURSUANT TO THE ITEM 14, PURSUANT TO THE	It; (b) By acknowledging re icitation and amendment i TO THE HOUR AND DA' hange may be made by te ate specified. ODIFICATION OF C DRDER NO. AS DES HANGES SET FORTH IN ECT THE ADMINISTRAT AUTHORITY OF FAR 43 SUANT TO AUTHOR Imment and return <u>1</u> copies headings, including solicit CDRL A006. Please	CONTR. CO	his amendment on e FAILURE OF YC IFIED MAY RESULT r letter, provided eac ACTS/ORDERS D IN ITEM 14. ARE MADE IN THE NGES (such as cha suing office. tract subject matter e schedule for a	Acknopy of DUR ACKNO T IN REJECT the telegram of the telegram of telegram of the telegram of telegram of the telegram of telegram of telegram of telegram of telegram of telegram of telegram of telegram of telegram of telegram	the offer WLEDGMENT TO BE TION OF YOUR OFFER. or letter makes reference
Except as provided herein, all terms and conditions of	the document referenced in Iten		•	•		force and effect.
15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		16A. NAME AND T LINDA R. Contracting C	LOWMI Officer	LLER	rint)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA	IES OF A	IMERICA		16C. DATE SIGNED
		//signed// BY				17 JUL 2013
(Signature of person authorized to sign)		(Signature of	Contracti	,		
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- 1. The purpose of this modification is to make administrative changes to the Contract Data Requirements List (CDRL).
- 2. CDRL A001, Delivery/Task Order Status Report (DOSR) Instructions, has been modified.
- 3. CDRL A001, Small Business Delivery/Task Order Status Report Template, has been modified.
- 4. CDRL A006, Reporting Compliance with Limitations on Subcontracting, has been added. Instructions for submission are included in Block 16.
- 5. All other terms and conditions remain unchanged.

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	14	08 JUL 2013	CDRLS A001-A006

	CONTRACT DA	TA REQU (1 Data		TS LIST	(CDRL)		Form Appre OMB No. 0		88		
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A. CONTRACT LINE	ITEM NO.	B. EXHIBIT			ATEGORY: DP	тм	OTHER				
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	oplication Services SB		FA8771-12			DSD Labor					
1. DATA ITEM NO.	2. TITLE OF DAT	AITEM				3. SUBTITLE					17. PRICE GROUP
A001	Delivery/Task O	order Status F	Report								
4. AUTHORITY (Data	Acquisition Document No	p.)	5. C	ONTRACT	REFERENCE		6. REQUIRIN				18. ESTIMATED TOTAL PRICE
	-		S	ection J, A	tch 1, PWS Par	a 6.0	NETCENTS - 2 Pr	ogram C	Office		TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT		QUENCY		OF FIRST SUB	MISSION	14. DISTRIBU			_	
N/A	REQUIRED	See	blk 16	See bl			_	b. (COPIE	S	
8. APP CODE	в	11. AS	OF DATE		OF SUBSEQUI	ENI	a. ADDRESSEE	Draft	Fir	al	
See blk 16	Б	N/A		See b	lk 16			Dian	Reg	Repro	
16. REMARKS	1	I		1			See blk 16				
Block A: Applicabl	le to CLINs 0040, 1040), 2040, 3040	, 3400, 4040), and 4400)			-			
						K					
is warranted, the c	rnment has (10) busine ontractor has (5) busin	ess days afte	er notice to c								
Criteria for approva	al shall be correct cont	ent and forma	at.								
	wing information shall										
month. The information indicate next business day.	ation shall be delivered ed in Block 14. If the 1	d to the gover 0 th falls on a	ment by th weekend or	e 10th of e holiday, th	ach reporting n e information is	nonth to the due NLT the					
Block 12: Followin	ng the first month after	award.									
Block 13: Monthly	thereafter.										
	ent via e-mail to the AF					4					
	inancials@gunter.af.m ces@Gunter.AF.Mil.		=мт5-2 Арр	lication Se	rvices organiza	uon mailbox					
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G. PREPARED BY			H. DAT	E	I. APPROVE	ED BY	1	J. DA	TE	1	
Linda L. Lowmiller			01May2	2012	John S. Syk	es		01May	/2012		
DD FORM 1423	8-1, FEB 2001		F	PREVIOUS		/ BE USED	Page	1_ of	4	Pages	l

NETCENTS 2 Application Services-Small Business Delivery/Task Order Status Report (DOSR) Instructions

- 1. Overall Instructions
 - a. All NETCENTS 2 prime contract holders are to provide delivery order status report information every month covering the period from the first through the last calendar day of the previous month.
 - b. This data shall be sent, by the 10th of the reporting month (if the 10th falls on a weekend or holiday, the information is due NLT the next business day), via e-mail, to the two organization email boxes:
 - i. <u>AFPEO.BES.HICI.Financials@gunter.af.mil</u>
 - ii. <u>nc-2.app.services@gunter.af.mil</u>
 - iii. Data shall be delivered as a Microsoft Excel Spreadsheet or some other mutually agreeable standardized format (CSV, ACCDB, etc.).
 - c. If there is no DOSR data to report, an email to the above email boxes (and following the subject line instructions set out below), may be sent in lieu of a blank spreadsheet, stating that you have no data to report for that reporting period..
- 2. Concept of Operations
 - a. Every delivery/task order received by the contractor must be reported once, at a minimum.
 - b. Orders will be reported from the date accepted by vendor. Once an order that has been completely shipped or partial labor hours used, invoiced and paid, it should be removed from future DOSR submissions.
 - c. Order changes should be reflected with an updated report submission showing the Order Status Indicator in the DOSR. See the attached DOSR template for more detailed information on reporting requirements for order changes.
 - d. Orders may include multiple items. Each item will be a row in the spreadsheet with the order information duplicated for all items in the same order.
 - e. The attached DOSR template defines how to setup the DOSR spreadsheet deliverable. The spreadsheet should be a true row/column format. The DOSR is uploaded into a government DOSR database so it is important that column names, order and formats be the same as shown in the column layout and description of the DOSR format in the template. A spreadsheet file based on the template is available upon request for emailing.
 - f. All order information should be completed for each item ordered. Do not leave columns blank, unless allowed by the item description. For those columns that do not apply, put "N/A" or 0.00, as appropriate.
- 3. File Naming and Subject Line Instructions
 - a. File Name Format: File names of the A001 deliverable needs to be standardized to help distinguish the various DOSR reports from the various vendors. The naming convention needs to be as follows:
 - i. Contract Number, A001, Vendor Name, Data Month/Year, Reporting Month/Year
 - ii. [Example: FA877112D1008 A001 Indrasoft July2013 Data August2013 Report]
 - b. Copies of the DOSR will be sent to the e-mail organization boxes mentioned above in paragraph 1. The subject line format of the e-mail should be as follows:
 - i. Contract Number , A001, Vendor Name, Reporting Month and Year
 - ii. [Example: FA877112D1001 A001 Datum Software August 2013]

Section J, Exhibit A, A001 FA8771-12-D-1005, P00003 Page 2 of 4

Netcents 2 Application Services - Small Business Delivery/Task Order Status Report (DOSR) Template

			Excel Column Format	
Column	Data Element	Description	Туре	Length
		The number assigned to the contract by the NETCENTS-2 Procuring Contracting Officer. Example: FA877111D1000.		
А	Contract	Required.	General/Text	13
В	Delivery Order Number	Government Delivery Order number. Usually a four character number. Required for all Government Delivery Orders.	General/Text	4-25
	Delivery Order Modification	Denotes a modification to the basic order and additional modification to that order thereafter. Required for all orders that		
С	Number	have been modified. Basic orders are always "00".	General/Text	2
		The date the vendor accepted the order or order modification. In the absence of an acceptance date, enter the date of the		
D	Date Order Accepted	initial order or modification. Required for all orders.	Short Date	MM/DD/YYYY
E	Vendor Order Number	The order number provided by the vendor, if applicable. Duplicate Order Numbers for different orders are not allowed.	General/Text	25
		Enter the AFWAY Request for Quote or Request for Proposal number. Entry format ###### for those AFPEO BES/HIC		
F	RFQ Number	Contracts that utilize a number/tracking system (e.g. NETCENTS 2 contract). Required if AFWAY is used, otherwise put N/A.	General/Text	10
		The value of the order. In the event of a modification, the value entered shall be the amount of increase or decrease of the		
		basic order amount (This is not a cumlative of the contract valueonly the mod amount). When there is a modification		
	Order Total Amount	whereby the order is either increased or decreased, the amount of the change should be entered separately in the row		
		assocaited with the modification number.		
G		Required for all orders.	Accounting/Currency	25.2
		For Service orders enter date Performance starts. When option periods are involved, there should be a modification number		
	Period of Performance (PoP)	reported separately. The performance start for that option(s) should reported within the row reflecting the associated		
н	Start	modification. Required	Short Date	MM/DD/YYYY
		For Service orders enter date Performance ends. This date should be for the basic period. When option periods are involved,		
	Period of Performance (PoP)	there should be a modification number reported separately. The performance end for that option(s) should reported within		
I	End	the row reflecting the associated modification and start date. Required	Short Date	MM/DD/YYYY
		All orders MUST be reported from intial receipt by vendor to final invoice/voucher.		
		A = Active Order.		
		X = Cancelled, Order Number will not be reused		
		S = Shipped, Delivered and Invoiced all items/services under order		
	Ouden Status Indianten	E = Error in Delivery Order		
	Order Status Indicator	F = Final Payment Received from Government for all invoices/vouchers		
		M = Pending Modification		
		C = Delivery Order has been fully closed out		
		P= Partial Shipment		
J		NOTE: for X and E status, a brief reason should be included in Comments section Required	General/Text	1
К	Issued by Agency or MAJCOM	The Agency or MAJCOM for that issued the task order. Required.	General/Text	50
L	Issued By Organization	Enter the Organizational name that issued the delivery order. Required.	General/Text	50
Μ	Issued By Name	Enter Name of the Governmental Contracting Officer that issued the delivery order. Required	General/Text	50
N	Issued By Email	Enter the e-mail of the Governmental Contracting Officer that issued the delivery order. Required.	General/Text	50
0	Issued By DODAAC	DODACC of issuing organization. Required.	General/Text	6
Р	, Mark for Organization	Enter the organization for whom the product/service is intended. Required.	General/Tex \$ ection	

			Excel Column Format	t
Column	Data Element	Description	Туре	Length
Q	CLIN	Enter the Contract Line Item Number. Each CLIN number (CLIN) goes on a separate line. Required.	General/Text	6
		If applicable, enter the Contract sub-line Item Number (SLIN). Each SLIN number goes on a separate line. Otherwise, put N/A.		
R	SLIN	Required.	General/Text	6
		NETCENTS Contractor to Contractor Products Purchase. Used for those orders that contain product purchases from the		
S	NCCPP	NETCENTS 2 products contract. Yes or No (Y/N) Required.	General/Text	1
	Product Vendor Contract	Indicate the products vendor used for the purchase of the item. If more than one vendor is used, place each individual		
Т	Number	vendor order on a separate DOSR line. Required if the NCCPP column is "Yes".	AlphaNumeric	16
U	Total Price of Products	Total Price of Product(s)/ODC ordered. Required if the NCCPP column is "Yes".	Accounting/Currency	25.2
V	Product Description	Enter the description of the service. Required.	General/Text	255
W	Quantity Ordered	Enter the quantity ordered for each line item. For services task orders, enter a "1". Required.	Number	6
Х	Quantity Shipped	Enter the quantity shipped for each line item. For services task orders, enter a "1". Required.	Number	6
Y	Unit of Issue	Enter the Unit of Issue (e.g. ea = each, bx = box, ft = foot, It = lot). Required.	General/Text	2
Z	Unit Price	Enter the cost per unit of issue. Required.	Accounting/Currency	25.2
AA	Extended Price	Enter the extended price for the line item (calculated by multiplying Unit Price X Quantity Shipped). Required.	Accounting/Currency	25.2
	Contract Category Code	CO = Cost; CF = Cost Plus Fixed Fee; CA = Cost Plus Award Fee; CI = Cost Plus Incentive Fee		
		FP = Firm Fixed Price; FPAF - Fixed Price Award Fee; FPIF = Fixed Price Incentive Fee;		
AB		LH = Labor Hour; PR = Products. Required for all items.	General/Text	2
AC	Invoice Number to DFAS	Enter the Invoice Number that is submitted to the DFAS. Required as they are submitted to DFAS for payment.	General/Text	25
AD	Date Invoiced to DFAS	Enter the date the invoice was submitted to DFAS for payment. Required as they are submitted to DFAS for payment.	Short Date	MM/DD/YYYY
AE	Category Invoice Amount	Enter the amount of the Invoice for the CLIN/SLIN. Required for each category code on invoice or voucher.	Accounting/Currency	25.2
AF	DFAS Voucher Number	Enter the voucher number for which DFAS payment to vendor was made. Required as payments are received from DFAS .	General/Text	25
AG	DFAS Voucher Date	Enter the date of the voucher DFAS used for payment to vendor. Required.	Short Date	MM/DD/YYYY
		Enter DFAS payment amount made to the vendor. Required as payments are received from DFAS. Not Required for GPC		
AH	DFAS Payment Amount	purchases.	Accounting/Currency	25.2
AI	Comments	Notes on this order or item. Optional.	General/Text	255

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	plication Services SB		FA8771-12			DSD Labora					
1. DATA ITEM NO.	2. TITLE OF DATA					3. SUBTITLE					17. PRICE GROUP
A002	Fiscal Year Orde	er & Financia	al Status								
4. AUTHORITY (Data	Acquisition Document No	.)	5. C	ONTRA	ACT REFERENCE		6. REQUIRING	G OFFIC	E		18. ESTIMATED
			s	ection	J, Atch 1, PWS P	ara 6.0	NETCENTS - 2 Pr	ogram C	Office		TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10. FR		12. D	ATE OF FIRST SU	BMISSION	14. DISTRIBUT	TION			
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	В	_						Draft		-	
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16. REMARKS							See blk 16				
Block A: Applicable	e to CLINs 0040, 1040	, 2040, 3040	, 3400, 4040), and	4400						
								_			l
	rnment has (10) busine										
	tractor has (5) busines e correct content and		notice to cor	rect de	eficiencies and res	ubmit. Criteria					
								_			
Block 10: The follow	wing information shall	be provided	once per qu	arter c	overing the period	of the					
previous quarter. T	he information shall be	e delivered to	the governi	ment b	y the 10th of the r	nonth following					
	d to the destination ind NLT the next business		ck 14. If the	10 ^m fa	alls on a weekend	or holiday, the					
information is due i	NLT the next business	uay.									
Block 12: First quar	rter following date of a	word									
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Plack 12: Quartarly	thorooftor										
Block 13: Quarterly	lileieallei.										
Block 14: One elec	ctronic copy to be sent	via e-mail to		NTS-2	Application Servi	695					
	ox at <u>NC-2.App.Service</u>			.1113-2	Application Servi	ces		_			
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G. PREPARED BY			H. DAT	E	I. APPRO	/ED BY	•	J. DA	ΤE	•	
Linda R. Lowmiller			01May	2012	John S	Sykes		01Ma	ay2012		
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NETCENTS-2 APPLICATION SERVICES SMALL BUSINESS OBLIGATION SUMMARY FYXX

All Active and Completed Orders Numbers during FYXX with their Total Obligated Value

Totals

- Grand Total Obligated for FYXX
- \bullet Grand Total Obligated by CLIN for FYXX
 - CLIN 0010 Firm-Fixed-Price Solutions
 - CLIN 0020 Cost Solutions
 - CLIN 0030 Labor Hours
 - CLIN 0040 Data
 - CLIN 0050 Warranty
 - CLIN 0060 ODC
 - CLIN 0070 Travel
 - CLIN 0080 NETCENTS-2 Post Award Conference
- Grand Total Amount Invoiced for FYXX
- Grand Total Amount DFAS Paid for FYXX
- Grand Total Amount CLIN 0070 and 0080 Included in DFAS Payments for FYXX
- Grand Total Award Amount including unexercised options since NETCENTS-2 contract was awarded

NETCENTS-2 APPLICATON SERVICES SMALL BUSINESS ORDER SUMMARY FYXX

Contract #:

Contractor:

Order Performance Summary Report Date:

			Task	Orders		
	RFP's Received	Total # Proposed	Total # Awards	Total \$ Amount	Total Ceiling \$	Total \$ Obligated
				Obligated for New	Amount for New	for FYXX (Includes
				Awards	Awards	New and
						Modifications)
OCT FYXX						
NOV FYXX						
DEC FYXX						
JAN FYXX						
FEB FYXX						
MAR FYXX						
APR FYXX						
MAY FYXX						
JUN FYXX						
JUL FYXX						
AUG FYXX						
SEP FYXX						
Totals						

 Cummulative DATES Totals

 Task Orders

 # Total Awards
 Total \$ Amount
 Total Ceiling \$
 Total # Completed

 Øbligated Inclusive
 Obligated Inclusive
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 Orders

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 Grand Total:
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Section J, Exhibit A, A002 FA8771-12-D-1005, P00003 Page 3 of 3

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A003	Annual Review											
4. AUTHORITY (Data Ac	equisition Document No	o.)						6. REQUIRIN				18. ESTIMATED TOTAL PRICE
7. DD 250 REQ 9	. DIST STATEMENT	10	FREQUEN			n 1, PWS Para		NETCENTS - 2 P 14. DISTRIBU	°.	лпсе		
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	В				SUBMIS			a. ADDRESSEE	Draft			
See blk 16 16. REMARKS			N/A		See blk 1	16		See blk 16		Reg	Repro	
Block A: Applicable to	o CLINs 0040, 1040	, 2040, 30	040, 3400,	4040, 44	400							
Block 8: The Governm warranted, the contra-												
for approval shall be o	correct content and	format.										
Block 10: The followin year. The information reporting period to the	shall be delivered t	o the gov	ernment b	y the 20t	th of the m	onth following	g the					
information is due NL				020 14			iday, ino					
Block 12: October 20 ^t	th , 2012											
Block 13: Annually the	ereafter.											
Block 14: To be sent NC-2.App.Services@		TCENTS	-2 Applicat	ion Serv	rices orgar	nization mailb	ox at					
110 2.3 pp.00111000	Cantor A time.											
									+			
								15. TOTAL►				
G. PREPARED BY Linda R. Lowmiller				. DATE May201	2	I. APPROVE John S. S			J. DA 01May			
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NETCENTS-2 APPLICATION SERVICES SMALL BUSINESS DELIVERY/TASK ORDER REPORT

TASK ORDER DESCRIPTION	\$ AMOUNT	MODIFICATIONS (funding related)	POP (mos)	КТ ТҮРЕ	MOD \$
Ex: D-1006-0118, RMB, Taji DPW O&M	\$244M			3 FFP	
Ex: D-1006-0118 0001	\$276M	Troop surge & minor construction			\$32M

Section J, Exhibit A, A003 FA8771-12-D-1005, P00003 Page 2 of 2

The public second to the first	a alada i wa Uka i sh	(1 Data Iter	n)		CDRL)		Form Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO		. EXHIBIT		C. CAT	EGORY:						
See blk 16		A		TDF	>	тм	OTHER				
D. SYSTEM/ITEM			ITRACT/PF			F. CONTRACT					
NETCENTS-2 Application			3771-12-D	-1005		DSD Laborato	pries Inc.				·
	TLE OF DATA IT					3. SUBTITLE					17. PRICE GROUP
			5.001						_		
4. AUTHORITY (Data Acquisition	n Document No.)				EFERENCE h 1, PWS Para	260	6. REQUIRIN NETCENTS - 2 P				18. ESTIMATED TOTAL PRICE
7. DD 250 REQ 9. DIST	STATEMENT	10. FREQUE			DF FIRST SUB		14. DISTRIBU	•	лпсе		
	JIRED	Quarterly		See blk					COPIES	3	LI
			1		DF SUBSEQUE	NT	10000000	5.	1		
B. APP CODE B		11. AS OF [DATE	SUBMIS	SSION		a. ADDRESSEE	Draft	Fin	al	
See blk 16		N/A		See blk	16				Reg	Repro	
16. REMARKS							See blk 16				
Block A: Applicable to CLIN	s 0040, 1040, 20	040, 3040, 340	0, 4040, 44	400							
	(10) 1					,					
Block 8: The Government ha warranted, the contractor ha	is (5) business c	days after notic									
for approval shall be correct	content and for	mat.									
Block 10: The following infor											
previous quarter. The inform the reporting period to the de	estination indica	ated in Block 14	governme	nt by the ^r th falls on	10th of the mo a weekend or	onth following holiday, the					
information is due NLT the r	iext business da	ay.									
Block 12: First quarter follow	ving date of awa	ırd.									
Block 13: quarterly thereafte	er.										
Block 14: To be sent via e-m NC-2.App.Services@Gunter		ENTS-2 Applic	ation Serv	ices orga	nization mailb	ox at					
NC-2.App.Services@Gunter	<u>AF.MII</u> .										
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					I ADDDOVE	DBV	15. TOTAL►	1.54			
G. PREPARED BY Linda R. Lowmiller			H. DATE 01May201	2	I. APPROVE John S. Syke			J. DA ⁻ 01May			

NETCENTS-2 APPL	ICATION SERVICES S	MALL BUSIN	ESS CONTRA	CTOR PERFORM
1. CONTRACTOR	2. CONTRACT	3. PROGRAM		4. REPORT PERIOD
a. Name	a. Name	a. Name		a. From (YYMMDD)
b. Location (Address and ZIP Code)	b. Number	b. Phase		b. To (YYMMDD)
5. PERFORMANCE DATA			Current Peri	od
Objective:	Target/Tolerance	# of Incidents Where Objective Not Met (Example)	Total # of Incidents in Objective (Example)	Actual Percentage (Example)
Ensure compliance w/ Application Services deliverables			(()
requirements (Deliver the Application Services w/				
predetermined outcomes (rated) and on time)	≤2%	5 70	2375	<u>39</u>
Ensure compliance w/ Application Services Customer Support requirements (Customer Support: Availability for Application Services provided under contract)				
	≤2%	5 131	2375	<u>6%</u>
Ensure completed task orders are invoiced and submitted to the Government in a timely manner (Invoices are received by the Government from the contractor within 30 calendar days of completion of task order)	≤1%	5 20	2375	19
Ensure delivery of all CDRLs by the contractor within the timeframe identified (Completed on time or ahead of schedule)				
Ensure Application Services provided by the contractor are	\$2%	5 10	702	29
<u>fulfilled within the timeframe identified by the task order</u>(Task orders are completed on time or ahead of schedule)				
	≤2%	36	2375	29
6. AUTHORIZED CONTRACTOR REPRESENTATIVE				
a. Name (Last, First, Middle Initial)	b. Title			c. Signature
7. REMARKS:				

1/	ANCE REPORT	(CPR)		
1	Cur	nulative to Dat	<u>م</u>	
	# of Incidents	Total # of	C	Overall
	Where Objective	Incidents in	Actual	Objective
	Not Met	Objective	Percentage	Status
	(Example)	(Example)	(Example)	
6	35	2375	1%	Green
6	131	2375	<u>6%</u>	Red
%	130	2375	<u>5%</u>	Green
-				
%	14	567	2%	Green
Ū	14	507	270	Green
6	130	2375	<u>5%</u>	Green
			d. Date Signed	1

Instructions for Contractor Performance Report (CPR):

Block 1a.

Enter full name of Prime Contractor delivering CPR.

Block 1b.

Enter full address of Prime Contractor delivering CPR.

Block 2a. Enter the name of the Contract from the Solicitation/Contract.

Block 2b. Enter the Contract Number from the Solicitation/Contract.

Block 3a. Enter the Program Name if applicable.

Block 3b. Enter the Program Phase if applicable.

Block 4a-4b. Enter the inclusive dates for the reporting period.

Block 5.

Enter the number of incidents not met and total number of incidents for Current Period and Cumulative to Date. Actuals and Variances will be automatically calculated. Objectives met will be displayed in Green and those not met will be displayed in Red. Also enter Green or Red for the Overall Objective Status.

Block 6a-6d.

Enter the full name and title of the company's Authorized Representative. Sign and date.

Block 7. Provide any clarifying remarks in this section.

> Section J, Exhibit A, A004 FA8771-12-D-1005, P00003 Page 3 of 3

	CONTRACT DA	Form Approved OMB No. 0704-0188												
existing data sources estimate or any oth Directorate (0704-01 with a collection of i completed form to b	s, gathering and maintai er aspect of this collec 88). Respondents shou nformation if it does no the Government Issuin	ning the data tion of informa Id be aware th t display a cu g Contracting	needed, and ation, includ nat notwithst irrently valid	d completing ling sugges anding any OMB cont the Contra	g and reviewing tions for reducir other provision c rol number. Ple act/PR No. listed	the collection of ig the burden, t of law, no person ase do not retu	luding the time for reviewing information. Send comment to the Department of Defen a shall be subject to any pena urn your form to the abov	s regardi se, Exec alty for fa	ng this utive S iling to	burden Services comply				
A. CONTRACT LINE	ITEM NO.	B. EXHIBIT A			ATEGORY: DP	тм	OTHER							
See blk 16 D. SYSTEM/ITEM		CONTRAC		DP	OTHER									
	oplication Services SB	L.	FA8771-1			atories Inc.								
1. DATA ITEM NO.	2. TITLE OF DAT	3. SUBTITLE					17. PRICE GROUI							
A005	Contractor Man	power Report	ting											
4. AUTHORITY (Data	Acquisition Document No	5. C	ONTRACT	REFERENCE	6. REQUIRIN	18. ESTIMATED								
-				Section J, A	tch 1, PWS Pa	NETCENTS - 2 Pr	TOTAL PRICE							
7. DD 250 REQ	9. DIST STATEMENT	10. FRE	QUENCY		E OF FIRST SUB		14. DISTRIBUTION							
N/A	REQUIRED	Annu	ually	See b	16			b. COPIES						
8. APP CODE	1	11. AS	OF DATE		. DATE OF SUBSEQUENT		a. ADDRESSEE	Final						
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See blk 16	See blk 16		N/A		lk 16				Reg	Repro				
16. REMARKS							See blk 16							
Block A: Applicable	e to CLINs 0040, 1040	, 2040, 3040,	3400, 4040	0, 4400				-		-				
	rnment has (10) busin													
	tractor has (5) busines be correct content and		notice to co	rrect defici	encies and resu	bmit. Criteria								
								_						
Block 11, 12, & 13	: Contractor shall prov	ide the follow	/ing informa	ation annua	llv and via a se	cure data								
collection site, no l	ater than 31 October o	f each calend	dar year rep	orting labo	r executed duri	ng the period								
	each Government Fis	cal Year (FY)	which runs	s 1 October	through 30 Sep	otember. (See		-		-				
PWS, Paragraph 5	5.3)													
Block 14. To be so NC-2.App.Services														
http://www.ecmra.u	<u>mil</u>													
Contractor will prov	vide a manpower repo	rt including bu	ut not limite	d to:										
Contract Number/	Faals Order Number							-						
	Fask Order Number sions performed under	the teek ords	or.											
	ganization administerir													
Functional organiz	•	ig the task of	uei					_						
Funding Source	alion supported													
Performance dates	s of the task order													
	-time contractor emplo	VAAS												
		yees								_				
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							15. TOTAL		ſ					
G. PREPARED BY			H. DA	TE	I. APPROVE	D BY	I É	J. DA	TE	1				
Linda R. Lowmiller					John S. Syk			01May						
Linda R. Lowmiller 01May2012 John S. Sykes							Sindy							
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	Form Approved OMB No. 0704-0188										
existing data sources, estimate or any other Directorate (0704-018 with a collection of in	gathering and maintain r aspect of this collect 8). Respondents shoul	ning the data r tion of informa Id be aware the t display a cur	needed, and co ation, including at notwithstand rrently valid Of	ompleting ar suggestion ding any oth MB control	nd reviewing the ns for reducing ther provision of number. Plea	the collection of in the burden, to law, no person s se do not retur	ding the time for reviewing formation. Send comments the Department of Defens shall be subject to any pena n your form to the above	s regardi se, Exec Ity for fa	ing this to utive Se illing to c	ourden ervices comply	
A. CONTRACT LINE I		B. EXHIBIT	5	C. CAT							
See Block 16		А		TDP		тм	OTHER				
D. SYSTEM/ITEM		E. CONTRACT/PR		R NO.	NO. F. CONTRAC		TOR				
NETCENTS-2 A	pplication Services	s SB	FA8771-12-	D-1005	D-1005 DSD Laborat		tories Inc.				
1. DATA ITEM NO.	2. TITLE OF DATA				3.		ΓLE				17. PRICE GROUP
A006	Reporting Con	npliance wit	h Limitations	s on Subc	contracting						N/A
4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE							6. REQUIRING OFFICE				18. ESTIMATED TOTAL PRICE
7. DD 250 REQ	9. DIST STATEMENT	10 EPE			ion J, Atch 1, PWS Para 6.0		NETCENTS-2 Program Office 14. DISTRIBUTION				
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See Block 16	В	N/A		See Block 16			Draft Reg Repro		Repro		
16. REMARKS	REMARKS						See Block 16				
the case of a con cost of contract p	Per FAR 52.219-14, Offeror/Contractor agrees that in performance of the contract in the case of a contract for Services (except construction) at least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.										
Contractor shall u	Contractor shall use the following formula to submit the required information:										
Cost (
Total La											
A. Applicable to											
Block 8: The Go format. If correct notice to correct content and form											
Block 10: Inform previous 6 month of the month follo the 10 th falls on a day.											
Block 12: First s October 2012 thr											
Block 13: Semia											
Block 14: One e Application Servi											
							15. TOTAL►		<u> </u>		
G. PREPARED BY						J. DATE			3		
Kelly E. Easterling 3 July 2013 Linda R. Lowmiller							3 July 2013			J	
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