

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 02-Feb-2006	4. REQUISITION/PURCHASE REQ. NO. W81EWF-5227-7017		5. PROJECT NO. (If applicable)	
6. ISSUED BY (CODE) WBURG CONSOLIDATED CONTRACTING VICKSBURG OFFICE 4155 CLAY STREET VICKSBURG MS 39183-1435	CODE W912HZ	7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EYAK TECHNOLOGY, LLC JAMES DUNN 1881 CAMPUS COMMONS DR ST #105 RESTON VA 20191-1520			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W912HZ-05-D-0015	
			X	10B. DATED (SEE ITEM 13) 29-Sep-2005	
CODE 3BS35	FACILITY CODE				
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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 you 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.					
<input checked="" type="checkbox"/> MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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:					
X D. OTHER (Specify type of modification and authority) Changes					
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.) I have succeeded the former contracting officer for this action only. Reference Contract No. W912HZ-05-D-0015 for Technology for Infrastructure, Geospatial, and Environmental Requirements (TIGER). The following changes are made:					
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) JAMES DUNN, C.O.O.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carla C Koestler carla.c.koestler@mvk02.usace.army.mil		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>			15C. DATE SIGNED 2/13/06		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)
Signature of person authorized to sign			16C. DATE SIGNED 13 Feb 06		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**The following items are applicable to this modification:**CONTINUATION PAGE

There is now one URL where all catalogs are located. The URL is: www.eyaktek.com/tiger

This Modification incorporates Contract Change Nos. TI0001, T0002-T00013, T0018, and T00022. The following catalogs are hereby incorporated:

CLIN 1003AB, 2003AB, 3003AB, 4003AB Check Point
CLIN 1003AD, 2003AD, 3003AD, 4003AD ISS
CLIN 1003AE, 2003AE, 3003AE, 4003AE Clearswift
CLIN 1006AA, 2006AA, 3006AA, 4006AA Micromuse
CLIN 1006SA, 2006SA, 3006SA, 4006SA Micromuse Support
CLIN 1006AB, 2006AB, 3006AB, 4006AB RWD Technologies
CLIN 1007AC, 2007AC, 3007AC, 4006AC, Fujitsu
CLIN 1008AD, 2008AD, 3008AD, 4006AD MPC-G
CLIN 1010AB, 2010AB, 3010AB, 4010AB 3COM
CLIN 1012AC, 2012AC, 3012AC, 4012AC G2 Sat, Mobile Satelliite Service
CLIN 1013AA, 2013AA, 3013AA, 4013AA Itronix
CLIN 1017AA, 2017AA, 3017AA, 4017AA AnythingIT
CLIN 1017AB, 2017AB, 3017AB, 4017AB Canon
CLIN 1017AC, 2017AC, 3017AC, 4017AC Trinity Video

A complete list of items on each catalog can be found at www.eyaktek.com/tiger.

Section B – SUPPLIES OR SERVICES AND PRICES

Pages 2-17 are replaced with revised pages 2-17

Section H – SPECIAL CONTRACT REQUIREMENTS

Pages 77 and 78 are replaced with revised pages 77 and 78.

Page 82 is replaced with revised page 82 and page 83.

NOTE: * indicates where changes occurred.

No other changes are made.

(End of Summary of Changes)

Section B - Supplies or Services and Prices

NOTES

This procurement is for **Technology for Infrastructure, Geospatial, and Environmental Requirements (TIGER)**. The TIGER Contract Base Period is for four (4) years and will be from 30 Sep 2005 thru 30 Sep 2009. There are Three Option Periods and each will be for a two year period.

In addition, the Government intends to award a **Facilities, Infrastructure, Geospatial, Homeland security, Technical support services and Environmental Requirements (FIGHTER)** contract for the CADD/GIS Technology Center and Partnering Agencies. The total amount of all orders placed against a combination of both the FIGHTER contract and this contract (TIGER) that Eyak is submitting its proposal pursuant to, Solicitation No. W912HZ-05-R-0012, shall not exceed \$485,000,000. However, the minimum guaranteed amount is only \$250,000.00 for the Base Period. For more information refer to Section B, paragraph B.1.

Work will be accomplished under an Indefinite Quantity/Indefinite Delivery Contract under which it is planned to award Firm-Fixed Price (FFP), Firm-Fixed Price with Economic Price Adjustment (FP-EPA), and Time-and-Materials (T&M) type task orders in accordance with Federal Acquisition Regulation (FAR) Subpart 16.5 – Indefinite-Delivery Contracts, FAR Subpart 16.2, Fixed-Price Contract, and FAR Subpart 16.6, Time-and-Materials Contracts.

CLIN #	SUPPLIES/SERVICES	PRICE TYPE	CATALOG DISCOUNT	CATALOG URL
				Discount are taken off of either: GSA Pricing (GSA) or Commercial Price (CP)
1001	SPECIALIZED TECHNICAL SOFTWARE/SUPPORT			All Catalogs are located at the follow URL http://www.eyaktek.com/tiger/
1001AA	RIGHT NOW SOFTWARE	FP-EPA	1.00% GSA	
1001AB	FEATURE ANALYST SOFTWARE	FP-EPA	1.00% GSA	
1001AC	AUTODESK SOFTWARE VISUAL LEARNING SYSTEMS	FP-EPA	1.00% GSA	
1001AD	SOFTWARE	FP-EPA	1.00% GSA	
1001AE	SPECIALIZED SOFTWARE OEM 5	FP-EPA	TBP	
1001AF	SPECIALIZED SOFTWARE OEM 6	FP-EPA	TBP	
1002	DATABASE APPLICATIONS SOFTWARE/SUPPORT			
1002AA	DATABASE OEM 1	FP-EPA	TBP	
1002SA	DATABASE SUPPORT OEM 1	FP-EPA	TBP	
1002AB	DATABASE OEM 2	FP-EPA	TBP	
1002SB	DATABASE SUPPORT OEM 2	FP-EPA	TBP	
1003	SECURITY SOLUTIONS AND SOFTWARE/SUPPORT			
	NETWORK GENERAL SOFTWARE &			
1003AA	ACCESSORIES	FP-EPA	1.00% GSA	
*1003AB	CHECK POINT	FP-EPA	3.00% GSA	
1003AC	SECURITY OEM 3	FP-EPA	TBP	
*1003AD	ISS	FP-EPA	1.00% GSA	
*1003AE	CLEARSWIFT	FP-EPA	1.00% GSA	
1003AF	SECURITY OEM 6	FP-EPA	TBP	
1003AG	SECURITY OEM 7	FP-EPA	TBP	
1004	SYSTEMS SOFTWARE/SUPPORT			
1004AA	SYSTEMS SOFTWARE	FP-EPA	TBP	
1004SA	SYSTEMS SOFTWARE SUPPORT	FP-EPA	TBP	

1005 INTEGRATED PRODUCTIVITY SOFTWARE/SUPPORT				
1005AA	INTEGRATED SOFTWARE OEM 1	FP-EPA		TBP
	INTEGRATED SOFTWARE SUPPORT			
1005SA	OEM 1	FP-EPA		TBP
1005AB	INTEGRATED SOFTWARE OEM 2	FP-EPA		TBP
	INTEGRATED SOFTWARE SUPPORT			
1005SB	OEM 2	FP-EPA		TBP
1006 MANAGEMENT SOFTWARE APPLICATIONS/SUPPORT				
*1006AA	MICROMUSE	FP-EPA	13.00% CP	(1% off SEWP)
*1006SA	MICROMUSE SUPPORT	FP-EPA	2.00% CP	(1% off SEWP)
*1006AB	RWD TECHNOLOGIES	FP-EPA	1.00% GSA	
	MANAGEMENT SOFTWARE			
1006SB	SUPPORT OEM 2	FP-EPA		TBP
1006AC	MANAGEMENT SOFTWARE OEM 3	FP-EPA		TBP
	MANAGEMENT SOFTWARE			
1006SC	SUPPORT OEM 3	FP-EPA		TBP
1007 OTHER SOFTWARE				
1007AA	TOMOYE SOFTWARE	FP-EPA	1.00% GSA	
1007SA	TOMOYE SUPPORT	FP-EPA	1.00% GSA	
1007AB	VERITAS SOFTWARE	FP-EPA	1.00% GSA	
*1007AC	FUJITSU	FP-EPA	1.00% GSA	
1007AD	OTHER SOFTWARE OEM 4	FP-EPA		TBP
1007AE	OTHER SOFTWARE OEM 5	FP-EPA		TBP
1008 INTEL/WINDOWS WORKSTATIONS/SERVERS/NOTEBOOKS				
1008AA	HEWLETT PACKARD HARDWARE	FP-EPA	1.00% GSA	
1008AB	INTEL W/S/N OEM 2	FP-EPA		TBP
1008AC	INTEL W/S/N OEM 3	FP-EPA		TBP
*1008AD	MPC-G	FP-EPA	1.00% GSA	
1008AE	INTEL W/S/N OEM 5	FP-EPA		TBP
1009 UNIX/LINUX WORKSTATIONS/SERVERS/NOTEBOOKS				
1009AA	SUN MICROSYSTEMS TECHNOLOGY	FP-EPA	1.00% GSA	
1009AB	UNIX W/S/N OEM 2	FP-EPA		TBP
1010 NETWORK SYSTEMS				
1010AA	CISCO SYSTEMS	FP-EPA	1.00% GSA	

1010SA	CISCO SYSTEMS SUPPORT	FP- EPA	1.00% GSA
*1010AB	3COM	FP- EPA	1.00% GSA
1010AC	OTHER SOFTWARE OEM 3	FP- EPA	TBP
1010AD	OTHER SOFTWARE OEM 4	FP- EPA	TBP
1011	STORAGE SYSTEMS		
1011AA	STORAGE OEM 1	FP- EPA	TBP
1011AB	STORAGE OEM 2	FP- EPA	TBP
1011AC	STORAGE OEM 3	FP- EPA	TBP
1012	COMMUNICATIONS SYSTEMS		
1012AA	SEGOVIA COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00% GSA
1012SA	SEGOVIA COMMUNICATIONS SERVICE	FP- EPA	1.00% GSA
1012AB	GLOBALSAT COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00% GSA
*1012AC	G2 SAT MOBILE SATELLITE SERVICE	FP- EPA	1.00% GSA
1012AD	COMMUNICATIONS OEM 4	FP- EPA	TBP
1012AE	COMMUNICATIONS OEM 5	FP- EPA	TBP
1012AF	COMMUNICATIONS OEM 6	FP- EPA	TBP
1012AG	COMMUNICATIONS OEM 7	FP- EPA	TBP
1013	PORTABLE COMPUTING DEVICES		
*1013AA	ITRONIX	FP- EPA	1.00% GSA
1013AB	PORTABLE COMPUTING DEVICES OEM 2	FP- EPA	TBP
1013AC	PORTABLE COMPUTING DEVICES OEM 3	FP- EPA	TBP
1014	INPUT/OUTPUT DEVICES		
1014AA	INPUT/OUTPUT DEVICES OEM 1	FP- EPA	TBP
1015	EXPANSION SYSTEMS		
1015AA	EXPANSION SYSTEMS	FP- EPA	TBP
1016	CABLE AND CONNECTORS		
1016AA	CABLE AND CONNECTORS	FP- EPA	TBP

1017 OTHER HARDWARE			
*1017AA	ANYTHING IT	FP- EPA	1.00% GSA
*1017AB	CANON	FP- EPA	1.00% GSA
*1017AC	TRINITY VIDEO	FP- EPA	1.00% GSA
1018	HARDWARE WARRANTY		
1018AA	HARDWARE WARRANTY	FP- EPA	TBP
1019 HARDWARE MAINTENANCE			
1019AA	HARDWARE MAINTENANCE	FP- EPA	TBP
MISCELLANEOUS CLINS			
1050	Non-Catalog Items (1050-1099 available CLINs)		
1050AA	Non-Catalog Items (1050-1099 available CLINs)	FP- EPA	
1100	BASE PERIOD- WITHIN SCOPE ITEMS		
1100AA	BASE PERIOD WITHIN SCOPE ITEMS	FP- EPA	
1101	BASE PERIOD Enterprise		
1101AA	Enterprise Software Agreement (ESA) Software OEM 1	FP- EPA	
1102	BASE PERIOD OCONUS		
1102AA	OCONUS TRANSPORTATION	FFP	
1201	Technical Support Services,	FFP	
	Contract Base Period in accordance with Section B and Labor Rate Tables - Exhibit 1		
1202	Technical Support Services,	T&M	
	Contract Base Period in accordance with Section B and Labor Rate Tables - Exhibit 1		
1203	OTHER DIRECT COSTS AS DEFINED IN SECTION B.	FFP	
1204	TRAVEL	FFP	

FIRST OPTION PERIOD

CLIN #	SUPPLIES/SERVICES	PRICE TYPE	CATALOG DISCOUNT	CATALOG URL
2001	SPECIALIZED TECHNICAL SOFTWARE/SUPPORT			
				All Catalogs are located at the follow http://www.eyaktek.com/tiger/
2001AA	RIGHT NOW SOFTWARE	FP-EPA	1.00% GSA	
2001AB	FEATURE ANALYST SOFTWARE	FP-EPA	1.00% GSA	
2001AC	AUTODESK SOFTWARE	FP-EPA	1.00% GSA	
2001AD	VISUAL LEARNING SYSTEMS SOFTWARE	FP-EPA	1.00% GSA	
2001AE	SPECIALIZED SOFTWARE OEM 5	FP-EPA	TBP	
2001AF	SPECIALIZED SOFTWARE OEM 6	FP-EPA	TBP	
2002	DATABASE APPLICATIONS SOFTWARE/SUPPORT			
2002AA	DATABASE OEM 1	FP-EPA	TBP	
2002SA	DATABASE SUPPORT OEM 1	FP-EPA	TBP	
2002AB	DATABASE OEM 2	FP-EPA	TBP	
2002SB	DATABASE SUPPORT OEM 2	FP-EPA	TBP	
2003	SECURITY SOLUTIONS AND SOFTWARE/SUPPORT			
2003AA	NETWORK GENERAL SOFTWARE & ACCESSORIES	FP-EPA	1.00% GSA	
*2003AB	CHECK POINT	FP-EPA	1.00% GSA	
2003AC	SECURITY OEM 3	FP-EPA	TBP	
*2003AD	ISS	FP-EPA	1.00% GSA	
*2003AE	CLEARSWIFT	FP-EPA	1.00% GSA	
2003AF	SECURITY OEM 6	FP-EPA	TBP	
2003AG	SECURITY OEM 7	FP-EPA	TBP	
2004	SYSTEMS SOFTWARE/SUPPORT			
2004AA	SYSTEMS SOFTWARE	FP-EPA	TBP	
2004SA	SYSTEMS SOFTWARE SUPPORT	FP-EPA	TBP	
2005	INTEGRATED PRODUCTIVITY SOFTWARE/SUPPORT			
2005AA	INTEGRATED SOFTWARE OEM 1	FP-EPA	TBP	
	INTEGRATED SOFTWARE SUPPORT			
2005SA	OEM 1	FP-EPA	TBP	
2005AB	INTEGRATED SOFTWARE OEM 2	FP-EPA	TBP	
	INTEGRATED SOFTWARE SUPPORT			
2005SB	OEM 2	FP-EPA	TBP	
2006	MANAGEMENT SOFTWARE APPLICATIONS/SUPPORT			

*2006AA	MICROMUSE	FP-EPA	13.00% CP	(1% off SEWP)
*2006SA	MICROMUSE SUPPORT	FP-EPA	2.00% CP	(1% off SEWP)
*2006AB	RWD TECHNOLOGIES MANAGEMENT SOFTWARE	FP-EPA	1.00% GSA	
2006SB	SUPPORT OEM 2	FP-EPA		TBP
2006AC	MANAGEMENT SOFTWARE OEM 3 MANAGEMENT SOFTWARE	FP-EPA		TBP
2006SC	SUPPORT OEM 3	FP-EPA		TBP

2007 OTHER SOFTWARE

2007AA	TOMOYE SOFTWARE	FP-EPA	1.00% GSA	
2007SA	TOMOYE SUPPORT	FP-EPA	1.00% GSA	
2007AB	VERITAS SOFTWARE	FP-EPA	1.00% GSA	
2007AC	OTHER SOFTWARE OEM 3	FP-EPA		TBP
2007AD	OTHER SOFTWARE OEM 4	FP-EPA		TBP
2007AE	OTHER SOFTWARE OEM 5	FP-EPA		TBP

2008 INTEL/WINDOWS WORKSTATIONS/SERVERS/NOTEBOOKS

2008AA	HEWLETT PACKARD HARDWARE	FP- EPA	1.00% GSA	
2008AB	INTEL W/S/N OEM 2	FP- EPA		TBP
2008AC	INTEL W/S/N OEM 3	FP- EPA		TBP
*2008AD	MPC-G	FP- EPA	1.00% GSA	
2008AE	INTEL W/S/N OEM 5	FP- EPA		TBP

2009 UNIX/LINUX WORKSTATIONS/SERVERS/NOTEBOOKS

2009AA	SUN MICROSYSTEMS TECHNOLOGY	FP- EPA	1.00% GSA	
2009AB	UNIX W/S/N OEM 2	FP- EPA		TBP

2010 NETWORK SYSTEMS

2010AA	CISCO SYSTEMS	FP- EPA	1.00% GSA	
2010SA	CISCO SYSTEMS SUPPORT	FP- EPA	1.00% GSA	
*2010AB	3COM	FP- EPA	1.00% GSA	
2010AC	OTHER SOFTWARE OEM 3	FP- EPA		TBP
2010AD	OTHER SOFTWARE OEM 4	FP- EPA		TBP

2011 STORAGE SYSTEMS

2011AA	STOAGE OEM 1	FP- EPA		TBP
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2011AB	STORAGE OEM 2	FP- EPA	TBP
2011AC	STORAGE OEM 3	FP- EPA	TBP
2012	COMMUNICATIONS SYSTEMS		
2012AA	SEGOVIA COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00% GSA
2012SA	SEGOVIA COMMUNICATIONS SERVICE	FP- EPA	1.00% GSA
2012AB	GLOBALSAT COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00% GSA
*2012AC	G2 SAT MOBILE SATELLITE SERVICE	FP- EPA	1.00% GSA
2012AD	COMMUNICATIONS OEM 4	FP- EPA	TBP
2012AE	COMMUNICATIONS OEM 5	FP- EPA	TBP
2012AF	COMMUNICATIONS OEM 6	FP- EPA	TBP
2012AG	COMMUNICATIONS OEM 7	FP- EPA	TBP
2013	PORTABLE COMPUTING DEVICES		
*2013AA	ITRONIX	FP- EPA	1.00% GSA
2013AB	PORTABLE COMPUTING DEVICES OEM 2	FP- EPA	TBP
2013AC	PORTABLE COMPUTING DEVICES OEM 3	FP- EPA	TBP
2014	INPUT/OUTPUT DEVICES		
2014AA	INPUT/OUTPUT DEVICES OEM 1	FP- EPA	TBP
2015	EXPANSION SYSTEMS		
2015AA	EXPANSION SYSTEMS	FP- EPA	TBP
2016	CABLE AND CONNECTORS		
2016AA	CABLE AND CONNECTORS	FP- EPA	TBP
2017	OTHER HARDWARE		
*2017AA	ANYTHING IT	FP- EPA	1.00% GSA
*2017AB	Canon	FP- EPA	1.00% GSA
*2017AC	TRINITY VIDEO	FP- EPA	1.00% GSA
2018	HARDWARE WARRANTY		
2018AA	HARDWARE WARRANTY	FP- EPA	TBP

2019 HARDWARE MAINTENANCE

2019AA	HARDWARE MAINTENANCE	FP- EPA	TBP
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MISCELLANEOUS CLINS**2050 Non-Catalog Items (1050-1099 available CLINs)**

2050AA	Non-Catalog Items (1050-1099 available CLINs)	FP- EPA
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2100 FIRST OPTION PERIOD- WITHIN SCOPE ITEMS

2100AA	FIRST OPTION PERIOD WITHIN SCOPE ITEMS	FP- EPA
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2101 FIRST OPTION PERIOD Enterprise

2101AA	Enterprise Software Agreement (ESA) Software OEM 1	FP- EPA
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2102 FIRST OPTION PERIOD OCONUS

2102AA	OCONUS TRANSPORTATION	FFP
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2201	Technical Support Services, Contract First Option Period in accordance with Section B and Labor Rate Tables - Exhibit 1	FFP
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2202	Technical Support Services, Contract First Option Period in accordance with Section B and Labor Rate Tables - Exhibit 1	T&M
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2203	OTHER DIRECT COSTS AS DEFINED IN SECTION B.	FFP
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2204	TRAVEL	FFP
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SECOND OPTION PERIOD

CLIN #	SUPPLIES/SERVICES	PRICE TYPE	CATALOG DISCOUNT	CATALOG URL
3001	SPECIALIZED TECHNICAL SOFTWARE/SUPPORT			
3001AA	RIGHT NOW SOFTWARE	FP-EPA	1.00% GSA	All Catalogs are located at the following http://www.eyaktek.com/tiger/
3001AB	FEATURE ANALYST SOFTWARE	FP-EPA	1.00% GSA	

3001AC	AUTODESK SOFTWARE VISUAL LEARNING SYSTEMS	FP-EPA	1.00%	GSA
3001AD	SOFTWARE	FP-EPA	1.00%	GSA
3001AE	SPECIALIZED SOFTWARE OEM 5	FP-EPA		TBP
3001AF	SPECIALIZED SOFTWARE OEM 6	FP-EPA		TBP
3002	DATABASE APPLICATIONS SOFTWARE/SUPPORT			
3002AA	DATABASE OEM 1	FP-EPA		TBP
3002SA	DATABASE SUPPORT OEM 1	FP-EPA		TBP
3002AB	DATABASE OEM 2	FP-EPA		TBP
3002SB	DATABASE SUPPORT OEM 2	FP-EPA		TBP
3003	SECURITY SOLUTIONS AND SOFTWARE/SUPPORT			
3003AA	NETWORK GENERAL SOFTWARE & ACCESSORIES	FP-EPA	1.00%	GSA
*3003AB	CHECK POINT	FP-EPA	1.00%	GSA
3003AC	SECURITY OEM 3	FP-EPA		TBP
*3003AD	ISS	FP-EPA	1.00%	GSA
*3003AE	CLEARSWIFT	FP-EPA	1.00%	GSA
3003AF	SECURITY OEM 6	FP-EPA		TBP
3003AG	SECURITY OEM 7	FP-EPA		TBP
3004	SYSTEMS SOFTWARE/SUPPORT			
3004AA	SYSTEMS SOFTWARE	FP-EPA		TBP
3004SA	SYSTEMS SOFTWARE SUPPORT	FP-EPA		TBP
3005	INTEGRATED PRODUCTIVITY SOFTWARE/SUPPORT			
3005AA	INTEGRATED SOFTWARE OEM 1 INTEGRATED SOFTWARE SUPPORT	FP-EPA		TBP
3005SA	OEM 1	FP-EPA		TBP
3005AB	INTEGRATED SOFTWARE OEM 2 INTEGRATED SOFTWARE SUPPORT	FP-EPA		TBP
3005SB	OEM 2	FP-EPA		TBP
3006	MANAGEMENT SOFTWARE APPLICATIONS/SUPPORT			
*3006AA	MICROMUSE	FP-EPA	13.00%	CP (1% off SEWP)
*3006SA	MICROMUSE SUPPORT	FP-EPA	2.00%	CP (1% off SEWP)
*3006AB	RWD TECHNOLOGIES MANAGEMENT SOFTWARE	FP-EPA	1.00%	GSA
3006SB	SUPPORT OEM 2	FP-EPA		TBP
3006AC	MANAGEMENT SOFTWARE OEM 3 MANAGEMENT SOFTWARE	FP-EPA		TBP
3006SC	SUPPORT OEM 3	FP-EPA		TBP
3007	OTHER SOFTWARE			
3007AA	TOMOYE SOFTWARE	FP-EPA	1.00%	GSA
3007SA	TOMOYE SUPPORT	FP-EPA	1.00%	GSA

3007AB	VERITAS SOFTWARE	FP-EPA	1.00%	GSA
3007AC	OTHER SOFTWARE OEM 3	FP-EPA		TBP
3007AD	OTHER SOFTWARE OEM 4	FP-EPA		TBP
3007AE	OTHER SOFTWARE OEM 5	FP-EPA		TBP

**3008 INTEL/WINDOWS
WORKSTATIONS/SERVERS/NOTEBOOKS**

3008AA	HEWLETT PACKARD HARDWARE	FP- EPA	1.00%	GSA
3008AB	INTEL W/S/N OEM 2	FP- EPA		TBP
3008AC	INTEL W/S/N OEM 3	FP- EPA		TBP
*3008AD	MPC-G	FP- EPA	1.00%	GSA
3008AE	INTEL W/S/N OEM 5	FP- EPA		TBP

**3009 UNIX/LINUX
WORKSTATIONS/SERVERS/NOTEBOOKS**

3009AA	SUN MICROSYSTEMS TECHNOLOGY	FP- EPA	1.00%	GSA
3009AB	UNIX W/S/N OEM 2	FP- EPA		TBP

3010 NETWORK SYSTEMS

3010AA	CISCO SYSTEMS	FP- EPA	1.00%	GSA
3010SA	CISCO SYSTEMS SUPPORT	FP- EPA	1.00%	GSA
3010AB	OTHER SOFTWARE OEM 2	FP- EPA		TBP
3010AC	OTHER SOFTWARE OEM 3	FP- EPA		TBP
3010AD	OTHER SOFTWARE OEM 4	FP- EPA		TBP

3011 STORAGE SYSTEMS

3011AA	STOAGE OEM 1	FP- EPA		TBP
3011AB	STORAGE OEM 2	FP- EPA		TBP
3011AC	STORAGE OEM 3	FP- EPA		TBP

3012 COMMUNICATIONS SYSTEMS

3012AA	SEGOVIA COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00%	GSA
3012SA	SEGOVIA COMMUNICATIONS SERVICE	FP- EPA	1.00%	GSA
3012AB	GLOBALSAT COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00%	GSA
*3012AC	G2 SAT MOBILE SATELLITE SERVICE	FP- EPA	1.00%	GSA

3012AD	COMMUNICATIONS OEM 4	FP- EPA	TBP
3012AE	COMMUNICATIONS OEM 5	FP- EPA	TBP
3012AF	COMMUNICATIONS OEM 6	FP- EPA	TBP
3012AG	COMMUNICATIONS OEM 7	FP- EPA	TBP

3013 PORTABLE COMPUTING DEVICES

*3013AA	ITRONIX	FP- EPA	1.00% GSA
3013AB	PORTABLE COMPUTING DEVICES OEM 2	FP- EPA	TBP
3013AC	PORTABLE COMPUTING DEVICES OEM 3	FP- EPA	TBP

3014 INPUT/OUTPUT DEVICES

3014AA	INPUT/OUTPUT DEVICES OEM 1	FP- EPA	TBP
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~~3015 EXPANSION SYSTEMS~~

3015AA	EXPANSION SYSTEMS	FP- EPA	TBP
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3016 CABLE AND CONNECTORS

3016AA	CABLE AND CONNECTORS	FP- EPA	TBP
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3017 OTHER HARDWARE

*3017AA	ANYTHING IT	FP- EPA	1.00% GSA
*3017AB	Canon	FP- EPA	1.00% GSA
*3017AC	TRINITY VIDEO	FP- EPA	1.00% GSA

~~3018 HARDWARE WARRANTY~~

3018AA	HARDWARE WARRANTY	FP- EPA	TBP
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3019 HARDWARE MAINTENANCE

3019AA	HARDWARE MAINTENANCE	FP- EPA	TBP
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MISCELLANEOUS CLINS

3050	Non-Catalog Items (1050-1099 available CLINs)		
3050AA	Non-Catalog Items (1050-1099 available CLINs)	FP- EPA	

3100	SECOND OPTION PERIOD- WITHIN SCOPE ITEMS	
3100AA	SECOND OPTION PERIOD WITHIN SCOPE ITEMS	FP-EPA
3101	SECOND OPTION PERIOD Enterprise	
3101AA	Enterprise Software Agreement (ESA) Software OEM 1	FP-EPA
3102	SECOND OPTION PERIOD OCONUS	
3102AA	OCONUS TRANSPORTATION	FFP
3201	Technical Support Services,	FFP
	Contract Second Option Period in accordance with Section B and Labor Rate Tables - Exhibit 1	
3202	Technical Support Services,	T&M
	Contract Second Option Period in accordance with Section B and Labor Rate Tables - Exhibit 1	
3203	OTHER DIRECT COSTS AS DEFINED IN SECTION B.	FFP
3204	TRAVEL	FFP

THIRD OPTION PERIOD

CLIN #	SUPPLIES/SERVICES	PRICE TYPE	CATALOG DISCOUNT	CATALOG URL
4001	SPECIALIZED TECHNICAL SOFTWARE/SUPPORT			
4001AA	RIGHT NOW SOFTWARE	FP-EPA	1.00% GSA	All Catalogs are located at the following http://www.eyaktek.com/tiger/
4001AB	FEATURE ANALYST SOFTWARE	FP-EPA	1.00% GSA	
4001AC	AUTODESK SOFTWARE	FP-EPA	1.00% GSA	
4001AD	VISUAL LEARNING SYSTEMS SOFTWARE	FP-EPA	1.00% GSA	
4001AE	SPECIALIZED SOFTWARE OEM 5	FP-EPA	TBP	
4001AF	SPECIALIZED SOFTWARE OEM 6	FP-EPA	TBP	
4002	DATABASE APPLICATIONS SOFTWARE/SUPPORT			
4002AA	DATABASE OEM 1	FP-EPA	TBP	
4002SA	DATABASE SUPPORT OEM 1	FP-EPA	TBP	
4002AB	DATABASE OEM 2	FP-EPA	TBP	
4002SB	DATABASE SUPPORT OEM 2	FP-EPA	TBP	
4003	SECURITY SOLUTIONS AND SOFTWARE/SUPPORT			

	NETWORK GENERAL SOFTWARE & ACCESSORIES	FP-EPA	1.00%	GSA
4003AA				
*4003AB	CHECK POINT	FP-EPA	1.00%	GSA
4003AC	SECURITY OEM 3	FP-EPA		TBP
*4003AD	ISS	FP-EPA	1.00%	GSA
*4003AE	CLEARSWIFT	FP-EPA	1.00%	GSA
4003AF	SECURITY OEM 6	FP-EPA		TBP
4003AG	SECURITY OEM 7	FP-EPA		TBP

4004 SYSTEMS SOFTWARE/SUPPORT

4004AA	SYSTEMS SOFTWARE	FP-EPA		TBP
4004SA	SYSTEMS SOFTWARE SUPPORT	FP-EPA		TBP

4005 INTEGRATED PRODUCTIVITY SOFTWARE/SUPPORT

4005AA	INTEGRATED SOFTWARE OEM 1	FP-EPA		TBP
	INTEGRATED SOFTWARE SUPPORT			
4005SA	OEM 1	FP-EPA		TBP
4005AB	INTEGRATED SOFTWARE OEM 2	FP-EPA		TBP
	INTEGRATED SOFTWARE SUPPORT			
4005SB	OEM 2	FP-EPA		TBP

4006 MANAGEMENT SOFTWARE APPLICATIONS/SUPPORT

*4006AA	MICROMUSE	FP-EPA	13.00%	CP (1% off SEWP)
*4006SA	MICROMUSE SUPPORT	FP-EPA	2.00%	CP (1% off SEWP)
*4006AB	RWD TECHNOLOGIES	FP-EPA	1.00%	GSA
	MANAGEMENT SOFTWARE			
4006SB	SUPPORT OEM 2	FP-EPA		TBP
4006AC	MANAGEMENT SOFTWARE OEM 3	FP-EPA		TBP
	MANAGEMENT SOFTWARE			
4006SC	SUPPORT OEM 3	FP-EPA		TBP

4007 OTHER SOFTWARE

4007AA	TOMOYE SOFTWARE	FP-EPA	1.00%	GSA
4007SA	TOMOYE SUPPORT	FP-EPA	1.00%	GSA
4007AB	VERITAS SOFTWARE	FP-EPA	1.00%	GSA
4007AC	OTHER SOFTWARE OEM 3	FP-EPA		TBP
4007AD	OTHER SOFTWARE OEM 4	FP-EPA		TBP
4007AE	OTHER SOFTWARE OEM 5	FP-EPA		TBP

4008 INTEL/WINDOWS WORKSTATIONS/SERVERS/NOTEBOOKS

4008AA	HEWLETT PACKARD HARDWARE	FP-EPA	1.00%	GSA
4008AB	INTEL W/S/N OEM 2	FP-EPA		TBP
4008AC	INTEL W/S/N OEM 3	FP-EPA		TBP
*4008AD	MPC-G	FP-EPA	1.00%	GSA

4008AE	INTEL W/S/N OEM 5	FP- EPA	TBP
4009	UNIX/LINUX WORKSTATIONS/SERVERS/NOTEBOOKS		
4009AA	SUN MICROSYSTEMS TECHNOLOGY	FP- EPA	1.00% GSA
4009AB	UNIX W/S/N OEM 2	FP- EPA	TBP
4010	NETWORK SYSTEMS		
4010AA	CISCO SYSTEMS	FP- EPA	1.00% GSA
4010SA	CISCO SYSTEMS SUPPORT	FP- EPA	1.00% GSA
*4010AB	3COM	FP- EPA	1.00% GSA
4010AC	OTHER SOFTWARE OEM 3	FP- EPA	TBP
4010AD	OTHER SOFTWARE OEM 4	FP- EPA	TBP
4011	STORAGE SYSTEMS		
4011AA	STOAGE OEM 1	FP- EPA	TBP
4011AB	STORAGE OEM 2	FP- EPA	TBP
4011AC	STORAGE OEM 3	FP- EPA	TBP
4012	COMMUNICATIONS SYSTEMS		
4012AA	SEGOVIA COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00% GSA
4012SA	SEGOVIA COMMUNICATIONS SERVICE	FP- EPA	1.00% GSA
4012AB	GLOBALSAT COMMUNICATIONS TECHNOLOGY	FP- EPA	1.00% GSA
*4012AC	G2 SAT MOBILE SATELLITE SERVICE	FP- EPA	1.00% GSA
4012AD	COMMUNICATIONS OEM 4	FP- EPA	TBP
4012AE	COMMUNICATIONS OEM 5	FP- EPA	TBP
4012AF	COMMUNICATIONS OEM 6	FP- EPA	TBP
4012AG	COMMUNICATIONS OEM 7	FP- EPA	TBP
4013	PORTABLE COMPUTING DEVICES		
*4013AA	ITRONIX	FP- EPA	1.00% GSA
4013AB	PORTABLE COMPUTING DEVICES OEM 2	FP- EPA	TBP
4013AC	PORTABLE COMPUTING DEVICES OEM 3	FP- EPA	TBP

4014	INPUT/OUTPUT DEVICES		
4014AA	INPUT/OUTPUT DEVICES OEM 1	FP- EPA	TBP
4015	EXPANSION SYSTEMS		
4015AA	EXPANSION SYSTEMS	FP- EPA	TBP
4016	CABLE AND CONNECTORS		
4016AA	CABLE AND CONNECTORS	FP- EPA	TBP
4017	OTHER HARDWARE		
*4017AA	ANYTHING IT	FP- EPA	1.00% GSA
*4017AB	Canon	FP- EPA	1.00% GSA
*4017AC	TRINITY VIDEO	FP- EPA	1.00% GSA
4018	HARDWARE WARRANTY		
4018AA	HARDWARE WARRANTY	FP- EPA	TBP
4019	HARDWARE MAINTENANCE		
4019AA	HARDWARE MAINTENANCE	FP- EPA	TBP
MISCELLANEOUS CLINS			
4050	Non-Catalog Items (1050-1099 available CLINs)		
4050AA	Non-Catalog Items (1050-1099 available CLINs)	FP- EPA	
4100	THIRD OPTION PERIOD- WITHIN SCOPE ITEMS		
4100AA	THIRD OPTION PERIOD WITHIN SCOPE ITEMS	FP- EPA	
4101	THIRD OPTION PERIOD Enterprise		
4101AA	Enterprise Software Agreement (ESA) Software OEM 1	FP- EPA	
4102	THIRD OPTION PERIOD OCONUS		
4102AA	OCONUS TRANSPORTATION	FFP	
4201	Technical Support Services,		
	Contract Third Option Period in accordance with Section B	FFP	

and Labor Rate Tables - Exhibit 1

4202	Technical Support Services, Contract Third Option Period in accordance with Section B and Labor Rate Tables - Exhibit 1	T&M
4203	OTHER DIRECT COSTS AS DEFINED IN SECTION B.	FFP
4204	TRAVEL	FFP

FOB: Destination

NOTES:

B.1 MINIMUM & MAXIMUM AMOUNTS, INDEFINITE-DELIVERY/INDEFINITE-QUANTITY (ID/IQ)

The Technology for Infrastructure, Geospatial, and Environmental Requirements (**TIGER**) is an Indefinite-Delivery/Indefinite-Quantity (ID/IQ) contract under which it is planned to award delivery orders using Firm Fixed Price and Time and Materials in accordance with Federal Acquisition Regulation (FAR) Subpart 16.5 - Indefinite- Delivery Contracts and Subpart 16.6 Time-and-Materials, Labor-Hour and Letter Contracts. As stated in Section B (page 2), the Government intends to award an additional ID/IQ contract for Facilities, Infrastructure, Geospatial, Homeland security, Technical support services and Environmental Requirements (**FIGHTER**) for the CADD/GIS Technology Center and its Partnering Agencies. Authorized buyers as listed in Section G, paragraph G1.4 can issue delivery orders under either the TIGER or FIGHTER contract. The total amount of all orders issued against the combination of both contracts shall not exceed \$485,000,000 over a ten (10) year period of performance (48-month base period and three, 24-month option periods). However, the minimum guaranteed amount for the TIGER contract is only \$250,000.00 for the Base Period.

The Contractor understands that the authorized buyers, at their sole discretion, determine whether to place delivery orders under the TIGER contract or the FIGHTER contract depending upon the authorized buyers' requirements determination. A list of authorized buyers is found in Section G, paragraph 1.4.

B.2 PRICING

The Contractor shall perform in accordance with the scope as described in Section C – DESCRIPTION / SPECIFICATION / WORK STATEMENT and provide all of the items identified in Section B of the Schedule over the life of the contract, which includes Contract Line Item Numbers (CLINs) for “Catalog Items,” “Non-Catalog Items,” “Unpriced Items,” and “Reimbursable Items.”

(a) Catalog Items (CLINs 1001-1049; 2001-2049; 3001-3049; 4001-4049). The Contractor shall provide all of the items in the CLIN Description for each of the catalog equipment categories identified. The items shall be provided from a catalog, as defined in Federal Acquisition Regulation 2.101 under subsection

agreement on the UFF amount due, the Contractor shall remit the amount indicated by the Government and the difference may be resolved under the "Disputes" clause of this contract at the election of the contract

H26.2. The UFF amount due shall be transferred by check to the "U.S. Army Engineer Research Development Center (ERDC) – Finance & Accounting Officer". To ensure that the payment is credited properly, the Contractor shall identify the check as a "User Funding Fee" and include the following information:

- (a) Account Number
- (b) Contract Number
- (c) Contract Quarter

The check shall be forwarded to the following address:

Finance & Accounting Officer, CEERD-RM-FO
Engineer Research and Development Center
Bld. 1000
3909 Halls Ferry Road
Vicksburg, MS 39181

H26.3 If the full amount of the UFF is not paid within ninety two (92) calendar days after the end of the applicable contract quarter, it shall constitute a contract debt to the United States Government under the terms of FAR 32.6. The Government may exercise all rights including withholding or setoff payments and interest on the debt (see contract FAR Clause 52.232-17, Interest).

H26.4 Failure to pay the UFF in a timely manner may result in an unsatisfactory performance rating, non renewal and/or termination of this contract. Willful failure or refusal to make timely payment of the UFF constitutes a cause for terminating the Contractor for default under FAR 52.249-8, Default (Fixed-Price Supply and Services).

H26.5 UFF Special CLIN – CLIN 1111 is designated for UFF adjustments and shall be used exclusively by the VCCO Contracting Officer or VCCO COR to affect such adjustments to individual delivery orders as may be appropriate.

***H27. CUSTOMIZED DELIVERY ORDER**

H27. 1. The purpose of this "Customized Delivery Orders" clause is to provide customers the ability to order a complete product solution on a single Delivery Order under this contract. This product solution may include products that are not incorporated in the contract, as well as, contract products.

H27.2. Products that are not incorporated in the contract may be included - on the same Delivery Order with contract products - under the Within Scope CLIN indicated herein. Items furnished under the "Within Scope" CLIN must be commercially-available products. The Ordering Contracting Officer's determination will be made by evaluating the relationship between the contract and non-contract items, whether the non-contract items are within the scope of the contract, and, the dollar value of the contract

products being ordered on the subject Delivery Order. Prior approval by the **COR** is required for orders containing only non contract "Within Scope" CLIN items.

H27.3. Customers will contact the Contractor and request a quote for the items that they need. The Contractor will provide a Firm-Fixed Price (FFP) quote using the current contract prices established for products available on the contract; and, other pricing, in accordance with this section, for the items offered under the "Within Scope" CLIN.

H27.4. For contract products, the contract terms and conditions will apply, unless modified by the mutual agreement of the Contractor and the Ordering Contracting Officer. For "Within Scope" items, the Contractor's quote will include any special terms and conditions that apply, which may include, but are not limited to: warranty length and type, warranty response times, delivery times, and, inter-operability capabilities between the contract products and the "Within Scope" items. At a minimum, the terms and conditions offered for the "Within Scope" items will be in accordance with the vendor's commercial practices. These terms and conditions will be subject to agreement by the customer.

H27.5. (a) Quotes submitted by the Contractor using the "Within Scope" CLIN shall include the following information:

- (1) For each product, either the contract CLIN or vendor part number for "Within Scope" items,
- (2) Contract item description, or, for "Within Scope" items, the vendor catalog description,
- (3) The contract price, or for "Within Scope" items, the vendor catalog price page, a summary of current GSA Schedule contract prices and the quoted price(s),
- (4) The Contract Specification Section that applies to the "Within Scope" items.
- (5) Any special terms and conditions that apply to the "Within Scope" items will be stated in the individual delivery order.
- (6) A statement as to whether maintenance service for the "Within Scope" items will be available under the contract.

(b) The pricing of "Within Scope" items by the Contractor shall adhere to the following guidelines:

- (1) The price offered shall be at least the most-favorable GSA Schedule price available for that item. or,
- (2) In the event this pricing method is not available, prices will be negotiated by the Ordering Contracting Officer.

(c) Copies of the quotes provided to customers will also be provided by the Contractor to the Lead COR and the Ordering Contracting Officer.

H32. ACCESSIBILITY

All electronic and information technology (EIT) procured under this contract must meet applicable accessibility standards at 36 CFR Part 1194, unless an exception exists, or, for commercial items, unless and to the extent that individual standards cannot be met with supplies or services available in the commercial marketplace in time to meet delivery requirements.

*H33. Contractor Manpower Reporting Requirements

If applicable, any Army requiring activity shall include the language below in the statement of work. A CLIN in Section B is not needed since the contractor will complete this reporting without additional cost to the government.

“The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address <https://contractormanpower.army.pentagon.mil>. The required information includes: (1) Contracting Office, Contracting Officer, Contracting Officer’s Technical Representative; (2) Contract number, including task and delivery order number; (3) Beginning and ending dates covered by reporting period; (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data; (5) Estimated direct labor hours (including sub-contractors); (6) Estimated direct labor dollars paid this reporting period (including sub-contractors); (7) Total payments (including sub-contractors); (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different); (9) Estimated data collection cost; (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information); (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website); (12) Presence of deployment of contingency contract language; and (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor’s systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.”*

*Note: For in-theater contracts, requiring activities have the option of requiring more frequent reporting. Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct

labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data. For internal Army analysis, the reports and queries from the database shall not contain proprietary data.