



THE UNDER SECRETARY OF DEFENSE

3010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-3010

ACQUISITION,  
TECHNOLOGY  
AND LOGISTICS

JUL 22 2010

The Honorable Carl Levin  
Chairman, Committee on Armed Services  
United States Senate  
Washington, DC 20510

Dear Mr. Chairman:

The Joint Explanatory Statement, page 236, accompanying the FY 2010 National Defense Appropriations Act, Public Law No. 111-118, included language that requested us to submit a semi-annual report listing the Department's undefinitized contract actions. Enclosed is the requested report.

A similar letter has been sent to the other congressional defense committees.

Sincerely,

A handwritten signature in black ink, appearing to be "Ashton B. Carter", written over a horizontal line.

Ashton B. Carter

Enclosure:  
As stated

cc:  
The Honorable John McCain  
Ranking Member

**Department of Defense  
Report to Congress on  
Undefinitized Contracts**



**Under Secretary of Defense  
for Acquisition, Technology and Logistics  
June 2010**

**UNDEFINITIZED CONTRACTS IN THE DEPARTMENT OF DEFENSE  
REPORT  
June 2010**

The Joint Explanatory Statement accompanying the FY 2010 Appropriations Act included language that requested the Under Secretary of Defense for Acquisition, Technology and Logistics (USD(AT&L)) to submit to the congressional defense committees a consolidated list of undefinitized contracts within the Department of Defense on a semi-annual basis. The Joint Explanatory Statement also requested the USD(AT&L) submit to the congressional defense committees a report indicating actions taken by the Department of the Air Force to reduce current and minimize further undefinitized contract actions (UCAs). The information detailing Air Force actions was submitted to the Congress in May 2010 in a separate report.

On August 29, 2008, the Director of Defense Procurement and Acquisition Policy (DPAP) issued formal policy guidance to acquisition executives throughout the Department regarding oversight and management of UCAs. The policy revisions have been incorporated into the Defense Federal Acquisition Regulation Supplement (DFARS) at Subpart 217.74 and the related “Procedures, Guidance, and Information (PGI)” at DFARS PGI 217.74. The guidance defines a UCA as an action for which the contract terms, specifications, or price are not agreed upon before performance is begun. Examples include letter contracts or undefinitized orders issued against basic ordering agreements or task/delivery order contracts.

It is the policy of the Department that UCAs shall be used only when the negotiation of a definitive contract action is not possible in sufficient time to meet the Government’s requirements and the Government’s interests demand that the contractor be given a binding commitment so that contract performance can begin immediately. Although UCAs are a valuable tool for meeting urgent requirements, they require appropriate management and control, otherwise these instruments can lead to increased cost risks for the Department. DoD contracting officers are required to obtain higher level approval prior to entering into a UCA. There is no specific dollar threshold for this requirement. All UCAs must be approved by the head of the contracting activity. Contracting officer requests for approval must explain fully the need to begin

performance before definitization and must address the adverse impact on agency requirements that would result from delays in beginning performance.

Perhaps the most significant procedure that was put in place by the August 29, 2008, memorandum has been the requirement for military departments, defense agencies and DoD field activities to track and report to OSD (on a semi-annual basis) all UCAs valued at \$5 million and greater. In conjunction with the reports, military departments, defense agencies, and DoD field activities must prepare and submit semi-annual UCA Management Plans to ensure appropriate use of UCAs. The Director of Defense Procurement and Acquisition Policy receives and analyzes these reports. Initial reports were submitted on October 31, 2008. Subsequent reports were submitted on April 30, 2009, October 30, 2009, and April 30, 2010.

Prior to the October 2009 reporting period, the Office of the Defense Procurement and Acquisition Policy refined the reporting criteria to enhance visibility into all UCAs including those actions that are not subject to current DFARS UCA reporting and definitization rules because they fall under an exemption category (e.g., Foreign Military Sales, classified procurements). Because the actions in these exemption categories are not technically subject to current DFARS prescribed UCA management procedures, self reporting was presumed to be incomplete. The Department's Defense Acquisition Regulations Council has approved a final rule that will mandate the use of UCA management procedures to include reporting for these previously exempted actions.

In addition to promulgating policy to strengthen management and oversight of UCAs, the Director of Defense Procurement is actively engaged with senior contracting leaders throughout the Department and called for their attention to this matter. For example, recognizing that a significant number of the Air Force UCAs were issued by Aeronautical Systems Center, the Director of Defense Procurement and Acquisition Policy and his principal deputy participated in a UCA conference in September 2009 at Wright-Patterson Air Force Base. Participants at this conference included all the stakeholders with responsibility to reduce current and further minimize future UCAs by addressing root causes and impediments to timely definitization. Those participants included senior executives from the major defense contractors, senior Air Force leadership, and officials from both Defense Contract Audit Agency (DCAA) and Defense Contract Management Agency (DCMA).

Appendix A to this report contains the listing of all UCAs reported to the Director of Defense Procurement and Acquisition Policy for the period October 1, 2009 through April 30, 2010. Appendix A, Part 1 contains a list of all UCAs that are subject to current DFARS reporting/definitization rules. Appendix A, Part 2 contains a list, by exemption category, of all UCAs that have been reported but are not subject to current DFARS reporting/definitization rules.

Appendix B to this report contains the analysis of the data, to include a comparison to prior reporting periods.

**Consolidated Report of DoD's Undefinitized Contract Actions (UCAs) (1 Oct 2009 – 30 Apr 2010)**  
**Appendix A, Part 1**

Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
FA861406D20060003 & 000303	C-17 +15 Buy	6-Feb-09	25-Sep-09	15-Apr-09		\$ 2,950,000,000	\$ 2,203,135,820	75%	AIR FORCE
FA881008C0002P00002	SBIRS SFP HEO/GEO 3 Prod'n & Ground Sys	29-May-09	25-Nov-09			\$ 1,487,400,000	\$ 1,115,550,000	75%	AIR FORCE
FA862506C6456P00087	C-130J FY10 USAF Buy (12 a/c)	16-Oct-09	15-Apr-10			\$ 827,400,000	\$ 8,274,000	1%	AIR FORCE
FA862008C3001, P1, P2, P3, P4, P5, P7, P8, P10, P11	Global Hawk Lot 8 Long Lead and Full production	2-Apr-08	29-Mar-09	30-Apr-09		\$ 732,050,447	\$ 343,560,512	47%	AIR FORCE
FA861109C2900 and P7	F-22	29-Oct-09	7-Oct-10	17-Dec-09		\$ 652,200,000	\$ 277,888,746	43%	AIR FORCE
FA861108C2897P00036	F-22 FASTeR	15-Dec-09	13-Apr-10			\$ 550,432,272	\$ 312,067,896	57%	AIR FORCE
FA862007C4015, P1, P2, P7, P8, P10, & P12	Global Hawk Lot 7 LL & Production	22-Feb-07	31-Oct-08	27-Mar-08	23-Oct-09	\$ 305,900,000	\$ 272,608,392	89%	AIR FORCE
FA870806D0001001011	JSTARS Propulsion Pod System Production	9-May-08	13-Nov-08	24-Oct-08	9-Feb-10	\$ 268,400,000	\$ 223,548,092	83%	AIR FORCE
FA862005G30280071	Predator/Reaper CY10 CLS	31-Dec-09	10-May-10			\$ 260,171,466	\$ 53,211,125	20%	AIR FORCE
FA8682-10-C-0016	JASSM Lot 8	20-Jan-10	19-Jul-10			\$ 243,502,602	\$ 108,386,070	45%	AIR FORCE
FA870806D0001001203	JSTARS Re-engining Program	13-May-08	12-Oct-10			\$ 190,600,000	\$ 60,000,000	31%	AIR FORCE
FA861706D61500002, 000218, and 000234.	JPATS COMBS Services (FY08, FY09 and FY10)	31-Oct-07	16-Oct-09	1-Jan-09	16-Mar-10	\$ 174,080,255	\$ 104,846,924	60%	AIR FORCE
FA862006G40410010 (inclusive of mods 001003 & 001004)	Predator/Reaper Multi-spectral Targeting System (MTS)	24-Jul-09	22-Apr-10			\$ 150,468,526	\$ 24,285,621	16%	AIR FORCE
FA861108C2896P00020	F119 Engines	11-Dec-09	13-Apr-10			\$ 147,958,008	\$ 62,418,709	42%	AIR FORCE
FA861404C2004P00298	C-17 CY09 GRIP	19-May-09	5-Mar-10	30-Nov-09		\$ 144,527,500	\$ 65,037,375	45%	AIR FORCE
FA881108C0005P00006	Delta IV WGS-4 Launch Order/ Protect Initial Launch Capability (ILC) date of Dec 2011	21-Dec-09	19-Jun-10			\$ 125,350,000	\$ 62,675,000	50%	AIR FORCE
FA881606C0004P00012	AEHF-3 (formerly AFSPC-2) Launch Order	6-Nov-08	5-May-09	29-Jan-10		\$ 125,000,000	\$ 93,750,000	75%	AIR FORCE
FA862006G40410008, 000801(17 Sep 08), 000802(24 Sep 08), 000803(17 Nov 08)	Predator/Reaper Multi-spectral Targeting System (MTS) FY08 Production Requirements	17-Sep-08	15-Dec-08	11-Jan-09		\$ 120,174,000	\$ 59,165,062	49%	AIR FORCE
FA862005G30280050	MQ-9 Production Aircraft (Note that original UCA was for 16 A/C & definitization was for 40 A/C thus higher definitization price than NTE)	26-Nov-08	30-May-09	22-Jan-09	4-Jan-10	\$ 115,158,656	\$ 242,309,596	210%	AIR FORCE
FA861109C2901P00003	F119 Engines	23-Dec-09	18-Jun-10			\$ 102,409,543	\$ 30,000,000	29%	AIR FORCE
FA862510C6505	C-40C Aircraft Buy	18-Dec-09	30-Apr-10			\$ 89,672,271	\$ 26,890,000	30%	AIR FORCE
FA881809C0050P00008	ORS-1 Phase II	6-Aug-09	2-Feb-10	30-Nov-09	11-Mar-10	\$ 85,899,999	\$ 69,231,666	81%	AIR FORCE
F3365702D00090064	F-22 Shutdown Planning	3-Apr-09	19-Feb-10			\$ 74,800,000	\$ 22,900,000	31%	AIR FORCE
FA862006G40260124	Big Safari Gorgon Stare.	24-Feb-09	31-Jul-09	12-Jun-09	15-Oct-09	\$ 70,400,000	\$ 68,000,000	97%	AIR FORCE
F1962803D00150071	INDIANA/KANSAS/MA ANG DCGS Sites	13-Mar-09	15-Sep-09	18-May-09	5-Feb-10	\$ 60,007,695	\$ 57,255,414	95%	AIR FORCE
FA862008G30050003	Global Hawk Depot Activation UCA.	1-Apr-08	30-Jun-08	17-Dec-08	18-Dec-09	\$ 59,023,729	\$ 46,805,548	79%	AIR FORCE
F42610-98-C-0001-P03038	Code System Media (CSM)	18-Mar-10	14-Sep-10			\$ 59,000,000	\$ 5,390,000	9%	AIR FORCE
FA880810C0002	Milstar/DSCS Ops & Logistics Suppt & Sustainment (MOO-LSS)	1-Dec-09	30-May-10	31-Mar-10		\$ 57,300,000	\$ 25,597,703	45%	AIR FORCE
F1962800C0100P00174	ECP021-JSRM WAS Phase II -UCO	18-Aug-09	25-Feb-10	15-Dec-09		\$ 57,100,000	\$ 51,636,583	90%	AIR FORCE
FA8681-09-C-0280 P00002	Massive Ordnance Penetrator	30-Sep-09	29-Mar-10	19-Feb-10		\$ 51,900,000	\$ 35,900,000	69%	AIR FORCE
FA862008G40600002	SATCOM	18-Nov-08	28-Apr-09	1-Feb-10		\$ 47,600,001	\$ 29,059,000	61%	AIR FORCE
FA862508C6481 and P00001	C-130 AMP LRIP Letter Contract	30-Sep-08	28-Feb-09	30-Jun-09	3-Mar-10	\$ 47,130,000	\$ 11,717,668	25%	AIR FORCE
FA862006G40260127	Big Safari SP-50 CLS Support	30-Sep-09	1-Feb-10		29-Jan-10	\$ 45,801,940	\$ 45,320,293	99%	AIR FORCE
FA8223-10-C-0005	C-130 Aircrew Training System (ATS) program sustains and supports aircrew training	31-Mar-10	27-Sep-10			\$ 44,005,581	\$ 29,483,739	67%	AIR FORCE
FA862005G30270017 & Mod 01	PSSL Conversion/SATCOM Upgrade.	5-Mar-08	17-Oct-08	14-Oct-08	19-Jan-10	\$ 40,468,992	\$ 30,008,918	74%	AIR FORCE
F42610-98-C-0001-P03004	Solid Rocket Motor Warm Line (SRMWL) - Propulsion Extension Program (PEP) FY10	2-Feb-10	30-Jul-10	5-Mar-10		\$ 40,280,000	\$ 19,737	0%	AIR FORCE
FA870606D00030029	DO 0029	28-Jan-10	3-Aug-10	28-Jan-10		\$ 39,018,491	\$ 23,481,540	60%	AIR FORCE
FA862006G40410011	MTS CY10 CLS	31-Dec-09	27-Apr-10			\$ 38,078,612	\$ 12,565,938	33%	AIR FORCE
FA850909C0037	MC-130W/Dragon Spear	30-Sep-09	29-Mar-10			\$ 36,800,000	\$ 18,400,000	50%	AIR FORCE

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Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
FA862909C2445P00002	Dragon Spear (funding for consoles)	30-Oct-09	15-Dec-09		29-Jan-10	\$ 34,995,592	\$ 31,881,910	91%	AIR FORCE
FA8223-10-C-0007	C-5 Aircrew Training System (ATS) program sustains and supports aircrew training	31-Mar-10	27-Sep-10			\$ 34,843,223	\$ 17,421,611	50%	AIR FORCE
FA8213-09-D-0008-02	Laser Maverick	17-Mar-10	30-May-10			\$ 34,435,330	\$ 25,826,474	75%	AIR FORCE
F1962802C0048P00180	ECP 0038 UCA	4-Jan-10	9-Aug-10	22-Mar-10		\$ 34,300,000	\$ 500,000	1%	AIR FORCE
FA862504D64520006	C-130J HC/MC-Block 6.8 Development	13-Jun-08	15-Mar-09	16-Oct-08		\$ 32,000,000	\$ 9,900,000	31%	AIR FORCE
FA8218-07-C-0000 P00007	T-38 Aircraft	11-Sep-09	11-Mar-10			\$ 31,088,237	\$ 23,088,237	74%	AIR FORCE
FA8106-08-C-0005 P00012	MCS Engineering Service C-20 Switch Digitization	15-Jun-09	3-Sep-09	30-Jul-09	10-Mar-10	\$ 31,072,452	\$ 10,975,000	35%	AIR FORCE
F0470102C0002P00404	AEHF Capability Insertion Program (CIP) Study	7-Dec-09	5-Jun-10	29-Jan-10	25-Mar-10	\$ 31,000,000	\$ 15,500,000	50%	AIR FORCE
FA862106C6300P00033	C130J Simulator HC/MC C-130J WST.	16-Apr-09	15-Oct-09		24-Feb-10	\$ 30,372,691	\$ 26,000,000	86%	AIR FORCE
FA862007C4015P00013	Global Hawk Lot 7 Beale and Palmdale Acceptance	14-Aug-09	22-Jan-10			\$ 30,259,967	\$ 13,010,000	43%	AIR FORCE
FA8681-09-C-0280	Massive Ordnance Penetrator: B-2 Integration	15-Jul-09	16-Nov-09	21-Sep-09	8-Jan-10	\$ 24,600,000	\$ 22,853,410	93%	AIR FORCE
FA830706C0010P00016	KG327A Design, Integration and Testing	2-Oct-09	4-Mar-10	13-Nov-09		\$ 22,000,000	\$ 8,750,000	40%	AIR FORCE
F4262001D0058SCCS	F-16 Radio Improvement Program--Secure Line of Sight ( SLOS)	1-Dec-08	29-May-09	6-May-09	29-Jan-10	\$ 21,910,000	\$ 19,046,409	87%	AIR FORCE
FA877104D00040057	HBSS 3.0 Baseline & Associated Components	10-Jul-09	8-Oct-09		8-Oct-09	\$ 21,123,000	\$ 15,832,870	75%	AIR FORCE
FA8107-09-D-0001-0005	B-52	12-Feb-10	11-Aug-10	29-Mar-10		\$ 20,925,918	\$ 10,253,699	49%	AIR FORCE
FA872004D0005000648	F-15 Suite 7	3-Nov-09	11-May-10	23-Dec-09		\$ 19,100,000	\$ 1,851,010	10%	AIR FORCE
F4160896D07000111	T-38	30-Sep-09	30-Jan-10		19-Mar-10	\$ 15,261,279	\$ 6,720,200	44%	AIR FORCE
F1962800C0100P00121	ECP 16 Maritime Modes	17-Sep-07	17-Sep-10			\$ 14,833,082	\$ 14,800,000	100%	AIR FORCE
F1962800C0100P00143	Global Hawk Block 40 program	1-Jul-08	7-Jan-09	6-Mar-09	20-Nov-09	\$ 14,000,000	\$ 14,000,000	100%	AIR FORCE
F42610-98-C-0001 P02884	Joint/Common Fuze Study	3-Sep-09	2-Mar-10	20-Jan-10	2-Mar-10	\$ 13,490,000	\$ 4,496,000	33%	AIR FORCE
F3365702D0009004472	F-22 RAMMP Emergency Oxygen System	15-Dec-09	9-Apr-10			\$ 13,312,000	\$ 3,500,000	26%	AIR FORCE
FA870606D00030026	ADC FY 10 10.1 Baseline Increment support for Integration, Fielding, Logistics etc...	30-Oct-09	7-May-10	5-Nov-09		\$ 13,300,000	\$ 9,975,000	75%	AIR FORCE
FA881009C0002P00006	A&AS Bridge (through Jun 10)	31-Dec-09	29-Jun-10	26-Feb-10		\$ 13,110,149	\$ 4,415,000	34%	AIR FORCE
FA862006G40260128	Big Safari SP-50 Classified Program	18-Feb-09	10-Aug-09	29-Apr-09	14-Dec-09	\$ 12,999,980	\$ 12,393,375	95%	AIR FORCE
FA868209C0280, P00001	Massive Ordnance Penetrator	18-Jul-09	23-Dec-09	21-Sep-09	8-Jan-10	\$ 12,500,000	\$ 9,375,000	75%	AIR FORCE
FA870806D0001002707	HRR and Advanced Radar Processing Capacities - UCO	30-Sep-09	12-Mar-10	4-Mar-10		\$ 11,900,000	\$ 11,900,000	100%	AIR FORCE
FA860406C7001P00056	CCaR UCA Option IV	31-Dec-09	8-Jul-10			\$ 10,822,052	\$ 2,960,656	27%	AIR FORCE
FA861704C6153P00150	T-38	30-Sep-09	30-Jan-10		19-Mar-10	\$ 10,731,976	\$ 2,948,410	27%	AIR FORCE
F42610-98-C-0001 P02901	Reentry System Test Set Cables	21-Sep-09	15-Jan-10	19-Oct-09	12-Mar-10	\$ 10,625,000	\$ 5,206,250	49%	AIR FORCE
FA945104D0399000274	Directed Energy Engineering and Analysis Center	5-Jun-09	2-Dec-09		3-Feb-10	\$ 10,279,700	\$ 9,585,073	93%	AIR FORCE
F42610-98-C-0001-P02941	Propulsion Extension Program (PEP) FY09	7-Oct-09	5-Apr-10	8-Dec-09	26-Mar-10	\$ 9,950,000	\$ 7,462,500	75%	AIR FORCE
FA862106C6300P00042	C-130J Simulators - 2010 O&M UCA	30-Sep-09	30-Nov-09		21-Dec-09	\$ 9,900,000	\$ -	0%	AIR FORCE
FA489004C0008P00035	Mgt of War Reserve Material Assets	18-Sep-09	15-Nov-09		26-Feb-10	\$ 9,868,824	\$ 2,528,911	26%	AIR FORCE
F3365701D029009402	Purchase of Selex Replacement Lasers and Range Receives	18-Sep-09	31-Dec-09		23-Dec-09	\$ 9,854,518	\$ 9,219,030	94%	AIR FORCE
FA852207C0005P00014	Common Avionics/Elect. Warfare	25-Mar-09	25-Jul-09	1-Sep-09		\$ 9,100,000	\$ 6,856,463	75%	AIR FORCE
FA852207C0005 P00014	Common Avionics/Electronic Warfare	25-Mar-09	21-Sep-09			\$ 9,100,000	\$ 6,825,000	75%	AIR FORCE
FA870806D00010028	JSTARS Quick Response Capabilities (QRCS)	30-Sep-09	8-Apr-10	11-Jan-10		\$ 9,000,000	\$ 9,000,000	100%	AIR FORCE
FA872004D0002001029	CLIN 0015 UCO	16-Dec-09	23-Jun-10	16-Feb-10		\$ 8,602,766	\$ 8,602,766	100%	AIR FORCE

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**Appendix A, Part 1**

Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
FA8527-09-D-0090-0003	Datalinks Support	1-Jun-09	28-Nov-09		25-Nov-09	\$ 8,393,884	\$ 7,868,011	94%	AIR FORCE
FA8527-09-D-0090-0004	Datalinks Support	2-Jun-09	29-Nov-09		26-Nov-09	\$ 8,393,885	\$ 7,868,012	94%	AIR FORCE
FA862006c3002 P00011	Global Hawk Lot 6 Beale and Palmdale Acceptance	16-Sep-09	30-Jan-10			\$ 7,912,406	\$ 3,400,000	43%	AIR FORCE
FA300209C0025-F20001	C-27(A)/G222 Aircrew & Maintenance Training	2-Sep-09	1-Mar-10		7-Jan-10	\$ 7,578,083	\$ 6,020,323	79%	AIR FORCE
FA8106-07-C-0004-P00078	C-26 USSOCOM 1 QTRFY10 DEPLOYMENTS TO SITE 1 AND FL	28-Oct-09	11-Dec-09		29-Mar-10	\$ 7,500,000	\$ 5,625,000	75%	AIR FORCE
FA8106-07-C-0004-P00085	C26 USSOCOM 2QTR FY10 Deployments to Site 1 and FL	7-Jan-10	19-Feb-10		29-Mar-10	\$ 7,500,000	\$ 5,625,000	75%	AIR FORCE
FA862006G40260066 Rev B	Big Safari SP-50 Classified Program	24-Feb-09	27-Aug-09	18-May-09	13-Oct-09	\$ 6,945,006	\$ 6,640,442	96%	AIR FORCE
FA870606D00030024	AOC WSI [Procurement of materials (COTS HW & SW) to support Ktr lab facilities for integration and engineering, fielding AOC equipment to operational sites, and warehouse/staging area ops for the AOC Weapon System.]	2-Nov-09	10-May-10	9-Nov-09	4-Dec-09	\$ 6,694,008	\$ 6,332,733	95%	AIR FORCE
F4262001D0058SCE	F-16 Radio Improvement Program -- Beyond Line of Sight (BLOS) for 120 Group A kits	22-May-09	9-Dec-09	31-Aug-09	18-Dec-09	\$ 5,716,000	\$ 2,858,000	50%	AIR FORCE
FA865104D0427 000318	Massive Ordnance Penetrator (MOP) - UCA req'd to meet critical flight tests/B-2 demo	14-May-09	8-Sep-09	12-Jun-09	30-Oct-09	\$ 5,392,258	\$ 4,642,766	86%	AIR FORCE
FA872004D0005000463	Release 5.0 - Entire Proposal	31-Jul-09	8-Feb-10	9-Oct-09		\$ 5,116,525	\$ 1,134,029	22%	AIR FORCE
W31P4Q-09-C-0376	Javelin long lead items and application specific integrated circuits	8-Apr-09	5-Oct-09	18-May-09		\$ 7,204,409	\$ 3,530,160	49%	ARMY
W31P4Q-09-C-0376	FY 09 Javelin Hardware Full Rate Production	2-Jun-09	29-Nov-09	18-May-09		\$ 214,116,658	\$ 104,915,501	49%	ARMY
W58RGZ-06-C-0093	Extended Block II aircraft for National Guard	26-Jun-09	23-Dec-09	30-Oct-09		\$ 272,000,000	\$ 133,280,000	49%	ARMY
W58RGZ-06-C-0093	Longbow Crew Trainer and 24 Aircraft for National Guard	30-Jul-09	26-Jan-10	30-Oct-09		\$ 312,900,000	\$ 153,321,000	49%	ARMY
W58RGZ-08-C-0224	Upgrade and enhancement of the OH-58D Kiowa Warrior Control Display System improved Master Control Processor Unit	1-Sep-09	28-Feb-10	13-Oct-09		\$ 31,933,783	\$ 7,537,356	24%	ARMY
W58RGZ-09-C-0065	Upgrade of Kiowa Warrior aircraft to Control Display System 4 configuration	27-Feb-09	26-Aug-09	25-Aug-09	17-Dec-09	\$ 37,045,965	\$ 31,738,282	86%	ARMY
W58RGZ-09-C-0158	Upturned Exhaust Systems for UH-60M aircraft	22-Jun-09	19-Dec-09	13-Oct-09		\$ 10,516,000	\$ 5,152,840	49%	ARMY
W58RGZ-10-C-0023	Apache Extended Blocks II and III	23-Dec-09	22-Jun-10	13-Oct-09	23-Feb-10	\$ 16,500,000	\$ 16,500,000	100%	ARMY
W31P4Q-09-C-0376	Javelin missiles for US Army and Marine Corps	30-Sep-09	29-Mar-10	18-May-09		\$ 130,353,004	\$ 63,872,972	49%	ARMY
W31P4Q-08-C-0331	Non Line of Sight-Launch System Long Lead Items for LRIP I	30-Oct-09	29-May-10			\$ 28,531,359	\$ 21,398,520	75%	ARMY
W31P4Q-10-C-0096	C-RAM System of Systems Installation and Support	10-Dec-09	9-Jun-10	1-Mar-10		\$ 77,000,000	\$ 38,000,000	49%	ARMY
W58RGZ-06-C-0093	11 3A AH-64D aircraft for National Guard	28-Jan-10	27-Jul-10			\$ 117,975,000	\$ 57,807,750	49%	ARMY
W58RGZ-10-C-0033	Liquid Crystal Display Flight Management System for Utility Helicopter Program	28-Jan-10	27-Jul-10	16-Mar-10		\$ 6,210,000	\$ 3,042,900	49%	ARMY
W58RGZ-05-C-0274	Attack Helicopter - 12 War Replacement Aircraft	28-Jan-10	27-Jul-10			\$ 349,170,000	\$ 117,193,300	34%	ARMY
W58RGZ-10-D-0027	Corpus Christi Army Depot support for overhaul, repair, and recapitalization of AH-64	4-Feb-10	3-Aug-10	30-Jun-09		\$ 57,983,256	\$ 43,487,442	75%	ARMY
W58RGZ-10-D-0027	Corpus Christi Army Depot support for overhaul, repair, and recapitalization of H-47	4-Feb-10	3-Aug-10	30-Jun-09		\$ 50,567,611	\$ 37,925,708	75%	ARMY
W58RGZ-06-C-0169	M-TADS/PNVs for National Guard 3a	5-Feb-10	4-Aug-10	23-Oct-09		\$ 19,867,129	\$ 9,734,893	49%	ARMY
W58RGZ-10-D-0001	Installation of Upturned Exhaust Systems on the HH/UH-60L and M aircraft	3-Mar-10	30-Aug-10			\$ 31,694,976	\$ 15,530,538	49%	ARMY
W58RGZ-06-C-0169	M-TADS/PNVs Visible Near Infrared Sight Installation Kits	26-Mar-10	21-Sep-10			\$ 19,315,150	\$ 9,464,424	49%	ARMY
DAAA09-99-C-0004	Charleston APS3	16-Jul-09	16-Sep-09	17-Jul-09	28-Sep-09	\$ 14,369,885	\$ 6,075,000	42%	ARMY
W52P1J-05-D-0004	GMAS Afghanistan	28-Sep-09	19-Nov-09	20-Aug-09	24-Mar-10	\$ 147,000,000	\$ 110,250,000	75%	ARMY



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W52P1J-05-D-0003	GMASS Kuwait	28-Sep-09	2-Nov-09	28-Aug-09	24-Dec-09	\$ 126,000,000	\$ 94,500,000	75%	ARMY
DAAE07-98-D-T060	Korea APS4	1-Sep-09	15-Oct-09	17-Aug-09	29-Oct-09	\$ 7,691,358	\$ 5,768,519	75%	ARMY
W911SE-07-D-0014	APS-3 ASF-I IBCT	22-Sep-09	15-Jan-10	28-Oct-09	14-Dec-09	\$ 16,398,400	\$ 8,199,200	50%	ARMY
W52P1J-05-D-0004	Iraq Maintenance Program	28-Sep-09	2-Nov-09	15-Jul-09	24-Mar-10	\$ 11,984,555	\$ 8,988,416	75%	ARMY
W52P1J-09-D-0027	.50 CAL Ammo	30-Sep-09	15-Dec-09	9-Sep-09		\$ 32,460,194	\$ 16,230,097	50%	ARMY
DAAA09-00-C-0064	APS-5 Qatar	30-Nov-09	28-May-10	29-Jan-10		\$ 60,960,000	\$ 30,480,000	50%	ARMY
W52P1J-10-D-0007	Iraq Asset Mgt Prog (IAMP)	24-Nov-09	14-May-10	16-Nov-09		\$ 26,835,962	\$ 20,126,971	75%	ARMY
W911SE-07-D-0008	Iraq Tire Repair SDS AWRDS	25-Nov-09	15-Mar-10	23-Nov-09		\$ 11,149,369	\$ 5,574,684	50%	ARMY
W52P1J-10-D-0025	Iraq Marketing Campaign Supp	25-Nov-09	31-Mar-10	18-Dec-09		\$ 47,000,000	\$ 23,500,000	50%	ARMY
W52P1J-07-D-0008	LOGCAP IV Re-baseline	4-Jan-10	28-May-10	20-Nov-09		\$ 332,000,000	\$ 249,000,000	75%	ARMY
W52P1J-05-D-0003	GMASS - Kuwait	29-Jan-10	11-May-10	26-Feb-10		\$ 10,301,523	\$ 5,150,762	50%	ARMY
W52P1J-10-C-0016	ZBV X-Ray Services	29-Jan-10	30-Apr-10	3-Feb-10		\$ 6,250,000	\$ 3,125,000	50%	ARMY
W52P1J-07-D-0010	LOGCAP Prog Support Serco	16-Feb-10	14-May-10	2-Feb-10		\$ 37,187,615	\$ 26,569,412	71%	ARMY
W52P1J-06-D-0030	Left Behind Equip - Pacific	29-Jan-10	15-Apr-10	15-Jan-10		\$ 129,500,000	\$ 53,994,100	42%	ARMY
W911SE-07-D-0004	I3MP - SWA	15-Mar-10	11-Jun-10	4-Mar-10		\$ 25,688,609	\$ 19,266,457	75%	ARMY
W52P1J-09-D-0027	AB57 & AB58 Green Ammo	29-Mar-10	26-Jul-10	est 26 Apr 10		\$ 151,340,140	\$ 75,670,070	50%	ARMY
DASA02-99-C-1234	CSSC-K	31-Mar-10	30-Jul-10	est 26 Apr 10		\$ 375,000,000	\$ 187,500,000	50%	ARMY
W56HZV-05-G-0005	ODS-SA FY09	9/30/2009	11/16/2009	3/10/2009		\$ 65,343,569	\$ 32,606,440	50%	Army
W56HZV-05-G-0005	ODS-SA FY09 ASL Spares	11/30/2009	1/25/2010	11/6/2009		\$ 65,343,569	\$ 32,606,440	50%	Army
W56HZV-10-C-0077	724 Light Armored Vehicles for Saudi Arabia	11/24/2009	5/24/2010			\$ 2,211,227,752	\$ 1,083,501,598	49%	Army
W56HZV-05-G-0005	ODS-SA FY10	12/21/2009	4/9/2010			\$ 148,456,612	\$ 74,079,850	50%	Army
W56HZV-10-C-0160	KSA M1A2S Facilitization	12/31/2009	6/28/2010	12/31/2009		\$ 31,949,111	\$ 10,000,000	31%	Army
W56HZV-10-C-0173	Armored Knight RESET	2/12/2010	6/1/2010	3/19/2010		\$ 20,231,595	\$ 9,913,481	49%	Army
W56HZV-10-C-0256	Deprocessing Services, Iraq	3/11/2010	8/31/2010			\$ 15,900,000	\$ 5,511,698	35%	Army
W56HZV-05-G-0005	FY10 Bradley Reset	3/31/2010	9/3/2010			\$ 490,880,346	\$ 145,170,883	30%	Army
W56HZV-05-C-0383 P00047	ILS for the C2 upgrade production contract	3/23/2010	6/23/2010	1/20/2010		\$ 9,420,975	\$ 3,813,157	40%	Army
W56HZV-09-C-0486	MRAP Mobile Training Teams	7/31/2009	1/27/2010	12/3/2009		\$ 55,497,665	\$ 55,497,665	100%	Army
W56HZV-09-C-0540	MRAP CLS Services	8/27/2009	10/30/2009	9/25/2009		\$ 23,389,657	\$ 23,389,657	100%	Army
W56HZV-07-C-0664	Buffalo EFP Kits	3/19/2009	11/30/2009	5/7/2009		\$ 7,599,500	\$ 3,799,748	50%	Army
W56HZV-08-C-0028	Buffalo Mine Prototype Vehicle	1/15/2008	12/15/2009	7/31/2009		\$ 156,000,000	\$ 101,800,000	65%	Army
W56HZV-10-C-0010	Expd Water Pkg Sys	12/31/2009	6/30/2010			\$ 19,000,000	\$ 9,300,000	49%	Army
W56HZV-05-D-0382	Cbt Eng Add on Armor Kits	12/28/2009	4/5/2010			\$ 7,000,000	\$ 3,430,000	49%	Army
W56HZV-09-C-0452 / P00005	Early Infantry Brigade Combat Team LRIP Inc 1, Set 1	2/24/2010	8/19/2010			\$ 138,685,000	\$ 69,342,498	50%	Army
W52H09-05-C-0317	152 Chemical Biological Protective Shelter Retrofit Kits	9/30/2005	1/30/2005			\$ 31,200,000	\$ 15,600,000	50%	Army
W52H09-09-C-0125	Chemical Protective Patient Wrap (CPPW) Kits	9/28/2009	1/30/2010	9/25/2009		\$ 11,890,211	\$ 8,500,000	71%	Army
W56HZV-07-C-0010	Upgrade of 240 RWS	5/8/2009	10/15/2009	9/28/2009		\$ 26,120,640	\$ 12,799,114	49%	Army
-	JLTV Risk Reduction Vehicle	6/29/2009	12/18/2009			\$ 8,608,000	\$ 4,303,998	50%	Army
W56HZV-09-C-0109 P00003/P00013	JLTV Risk Reduction Vehicle	6/29/2009	12/18/2009	8/17/2009		\$ 7,541,102	\$ 4,595,075	61%	Army
W56HZV-09-C-0107/P00005	JLTV Australian Vehicles	7/16/2009	1/15/2010	11/17/2009		\$ 8,500,000	\$ 4,249,999	50%	Army
W56HZV-09-C-0108/P00005	JLTV Australian Vehicles	7/17/2009	1/15/2010	10/13/2009		\$ 9,600,000	\$ 7,200,000	75%	Army
W56HZV-09-C-0109/P00005	JLTV Australian Vehicles	8/6/2009	2/5/2010	9/21/2009		\$ 8,500,000	\$ 6,375,000	75%	Army
W56HZV-08-C-0460 (P00035)	10 Ton Dump Trucks (Qty 500)	4/1/2009	6/30/2009			\$ 128,441,399	\$ 64,092,258	50%	Army
W56HZV-09-C-0532	ASV III PRODUCTION	7/16/2009	12/12/2009	1/20/2010		\$ 219,434,271	\$ 109,493,113	50%	Army

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W56HZV-09-D-0024	HEMTT44 C4ISR Kits	3/13/2009	9/17/2009	12/7/2009		\$ 5,645,392	\$ 2,822,579	50%	Army
W56HZV-10-C-0044	FMS EXTENDED Personnel Carrier (ASV)	12/3/2009	3/8/2010	10/20/2009		\$ 41,742,532	\$ 30,939,621	74%	Army
W56HZV-05-D-L424	Heavy Loader ICLS	5/29/2009	11/23/2009	6/16/2009	11/23/2009	\$ 7,000,000	\$ 3,500,000	50%	Army
W56HZV-09-C-0478	Integrated Vision System	5/27/2009	10/23/2009	6/26/2009	12/23/2009	\$ 6,000,000	\$ 5,700,000	95%	Army
W52H09-08-D-0265	Scope CIV Sys of M2A3/M3A3 BFVs	9/23/2008	1/15/2009	4/15/2008	12/18/2009	\$ 12,996,076	\$ 9,098,567	70%	Army
W56HZV-07-D-M112	4 MGS Long Lead Items	12/5/2008	5/15/2009	5/13/2009	11/25/2009	\$ 17,722,733	\$ 8,684,139	49%	Army
W56HZV-09-D-0024	HEMTT Retrofit	12/5/2008		12/19/2008	10/8/2009	\$ 8,100,000	\$ 8,100,000	100%	Army
W56HZV-09-C-0524/P200002	PM-LTV IVEE Windshield Kits	7/14/2009	11/15/2009	11/17/2009	12/24/2009	\$ 42,014,250	\$ 36,567,947	87%	Army
W56HZV-09-C-0498	Interim Stryker Recovery Vehicle	7/16/2009	12/17/2009	9/19/2009	2/16/2010	\$ 19,674,337	\$ 16,857,521	86%	Army
W15QKN-05-C-0451	6 months of new work to continue Interim Contractor Support (ICS), which consists of parts distribution services and unique spare parts in support of LW155 Howitzer program	2/18/2010	17-May-10			\$ 6,000,000	\$ 3,000,000	50%	ARMY
W15QKN-10-C-0040	NGATS LRIP for long lead items, labor & engineering services.	11/20/2009	28-Apr-10	3-Nov-09		\$ 43,733,249	\$ 12,556,000	29%	ARMY
W15QKN-06-C-0161	Scorpion - Pop extension	1/26/2010	30-Jun-10			\$ 22,000,000	\$ 3,000,000	14%	ARMY
W15QKN-10-D-0005	SPARK II IED Defeat Rollers	12/14/2009	15-Mar-10	10-Mar-10		\$ 478,000,000	\$ -	0%	ARMY
W15QKN-10-D-0005	SPARK II IED Defeat Rollers	12/16/2009	15-Mar-10	10-Mar-10		\$ 305,000,000	\$ 150,979,500	50%	ARMY
W15QKN-07-D-0018	Bridge Action for additional 1516 CROWS	12/23/2009	19-Mar-10	3-Mar-10		\$ 324,400,000	\$ 162,200,000	50%	ARMY
W15QKN-07-D-0018	CROWS II V2 NRE/Delta Change Configuration - nonrecurring engineering effort for adaptation of CROWS II XM-153 onto M1A2 Abrams and associated delta change to original CROWS configuration in support of the TUSK effort.	8/20/2009	11-Nov-09	9-Dec-09	16-Feb-10	\$ 7,330,000	\$ 3,200,000	44%	ARMY
W15P7T06DT001	PROCUREMENT OF FIVE (5) ADDITIONAL AN/TPQ-46 ATGSS FOR USMC	12/19/2008				\$ 8,690,000	\$ 4,258,100	49%	ARMY
W15P7T08CT213	ATIRCM/CMWS A-KITS	9/25/2008	3/3/2010	3/17/2009	N/A	\$ 22,900,000	\$ 11,221,000	49%	ARMY
W15P7T09CB410	Urgency for Procurement of Spare Parts for the AN/TPN-31, Air Traffic Navigation Integration Coordination System (ATNAVICS) and the AN/FPN-67, Fix Base Precision Approach Radar (FBPAR), under an Unfinalized Contract Action (UCA)	9/30/2009				\$ 5,100,000	\$ 2,499,000	49%	ARMY
W909MY08C0066	HUSKY MOUNTED DETECTION SYSTEM	9/25/2008			6/3/2009	\$ 6,799,937	\$ 3,331,969	49%	ARMY
W909MY09C0069	HUSKY MOUNTED DETECTION SYSTEM	6/30/2009	4/23/2010			\$ 77,996,831	\$ 38,218,413	49%	ARMY
W909MY10C0002	LETTER CONTRACT FOR 142 ITERROGATION ARMS, SPARES AND LOGISTICS DOCUMENTATION	12/3/2009	4/30/2010	1/18/2010	4/26/2010	\$ 10,364,000	\$ 5,078,324	49%	ARMY
W909MY10C0017	HUSKY MOUNTED DETECTION SYSTEM	11/25/2009	5/24/2010			\$ 33,970,080	\$ 16,408,811	48%	ARMY
W911W4-10-P-0021	Central Clearance Facility	12/1/2009	30-May-10	1-Dec-09	25-Feb-10	\$ 832,882	\$ 337,317	40%	ARMY
W900KK-09-C-0071	Mine Resistant Ambush Protected (MRAP) Egress Trainer (MET) cabin modules - 26 M-ATV cabin modules	11/19/2009	10-May-10			\$ 5,600,000	\$ 2,800,000	50%	ARMY
W900KK-09-C-0041	Mine Resistant Ambush Protected (MRAP) Egress Trainer (MET) cabin modules - contract modification to add 27 Cougar cabin modules.	10/16/2009	26-Dec-09	1-Feb-10		\$ 6,900,000	\$ 3,450,000	50%	ARMY
N68335-08-C-0044	EMALS Rotor Forgings UCA required to meet CVN-78 Required In Yard Dates (RIYD)	11/27/2007	17-Jul-2008	23-May-2009	30-Oct-2009	\$ 21,400,886	\$ 10,560,127	49%	Navy
N68335-08-C-0044	EMALS Rotor Forgings Machining UCA required to meet CVN-78 Required In Yard Dates (RIYD)	10/21/2008	20-Mar-2009	6-Nov-2008	30-Oct-2009	\$ 13,800,000	\$ 6,500,000	47%	Navy
N00019-09-G-0009	Specific Fuel Consumption (SFC) Engine Demo. Near Term Energy Technology Research appropriation	5/8/2009	18-Sep-2009	18-Jun-2009	16-Feb-2010	\$ 15,000,000	\$ 7,500,000	50%	Navy
N68335-09-C-0573	EMALS Shipset for CVN-78 UCA required to meet Required In Yard ship date	6/30/2009	30-Dec-2009	13-Nov-2009		\$ 675,200,000	\$ 317,135,830	47%	Navy
N00019-09-C-0065	Production of 188 ALE-47 Dual Dispenser Pod Shipsets for CH-53D / E Aircraft to support expedited installation on deploying aircraft	7/2/2009	25-Feb-2010	22-Feb-2010		\$ 11,107,626	\$ 8,330,720	75%	Navy

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N68335-09-C-0573	EMALS Production Test Stand, 2nd ESS Test Stand needed to meet CVN-78 Required in Yard Dates.	8/12/2009	15-Mar-2010	25-Jan-2010		\$ 5,081,904	\$ 2,490,132	49%	Navy
N00019-09-C-0056	E-6B Block 1A updates. Schedule required to support full operational requirements	9/11/2009	9-Jan-2010	9-Feb-2010		\$ 45,000,000	\$ 18,199,319	40%	Navy
N00019-05-G-0026	F/A-18 Infrared Search and Track (IRST) Technology Development (TD) extension to current TD effort through 30 Sep 10. Required to ensure TD effort did not have a gap in performance.	11/16/2009	30-Apr-2010	21-Dec-2009		\$ 28,000,000	\$ 8,200,000	29%	Navy
N00019-05-G-0026	F/A-18 Service Life Extension Program (SLEP) for F/A-18 A-D aircraft. Required to prevent grounding of aircraft due to Safety of Flight structural issues.	12/8/2009	4-Jun-2010	11-Mar-2010		\$ 6,600,000	\$ 3,234,000	49%	Navy
N00019-05-G-0026	Purchase SUU-78 Pylons and ALE-50 Well Covers. Required due to long lead time of items.	12/15/2009	15-Jun-2010	5-Feb-2010		\$ 6,072,003	\$ 2,975,281	49%	Navy
N00019-10-C-0022	Development of ECP to ALQ-214(V)3 for compatibility with F/A-18 C-F aircraft. Required to prevent break in development efforts and significant delay to IOC.	12/17/2009	25-Jun-2010			\$ 111,737,911	\$ 50,000,000	45%	Navy
N00019-06-D-0017	T-34/44/6 Service Life Maintenance Management/Service Life Extension Program (SLEP). Required to prevent grounding of aircraft.	1/21/2010	16-Jul-2010	8-Mar-2010		\$ 7,035,212	\$ 3,517,606	50%	Navy
N00019-05-D-0013	LM Zone 5 for A/Cs 283,776,329,929, and 771 - Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues resulted in a shortage of aircraft necessary to meet forward deployed Combatant Commanders force level inventories in support GWOT.	6/12/2009	12/01/09	8/3/2009		\$ 21,000,000	\$ 10,300,000	49%	Navy
N00019-08-C-0065	P-3 Outerwing Assemblies - Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues resulted in a shortage of aircraft necessary to meet forward deployed Combatant Commanders force level inventories in support GWOT.	8/19/2008	01/31/09	01/28/10		\$ 60,600,000	\$ 45,500,000	75%	Navy
N00019-08-C-0066	P-3 Outerwing Assemblies - Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues resulted in a shortage of aircraft necessary to meet forward deployed Combatant Commanders force level inventories in support GWOT.	8/26/2008	09/28/09	12/03/09		\$ 129,300,000	\$ 96,944,250	75%	Navy
N00019-05-D-0008	Zone 5 UCA for A/C 161011, 160287, 158921, 158922 - Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues resulted in a shortage of aircraft necessary to meet forward deployed Combatant Commanders force level inventories in support GWOT.	5/1/2009	10/27/09	06/15/09	3-Mar-2010	\$ 13,484,806	\$ 10,113,554	75%	Navy
N00019-05-D-0008	Zone 5 replacement a/c 225 and 507 Outerwing Assemblies Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues resulted in a shortage of aircraft.	9/23/2009	02/01/10	10/01/09		\$ 6,208,193	\$ 3,042,015	49%	Navy
N00019-05-D-0013	P-3 SMIP Zone 5 Material Replacement- Aircraft 158563, 158578, 159323, 160610 - Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues.	11/21/2008	03/20/09	12/19/08		\$ 21,700,000	\$ 11,705,793	54%	Navy
N00019-09-C-0057	AH-1W Tactical Video Data Link (TVDL) to field a network-centric interoperable system that can receive and display real-time video of the target to fight in Iraq and Afgan.	5/22/2009	09/11/09	6/24/2009		\$ 15,800,000	\$ 11,100,000	70%	Navy
N00019-07-G-0008	Ice Protection System Upgrade to minimize the time the V-22s are restricted from conducting operations in conditions requiring a fully functional Ice Protection System (IPS)	3/31/2009	12/15/09	6/17/2009	24-Feb-2010	\$ 61,600,000	\$ 30,800,000	50%	Navy
N00019-04-C-3146	P-8A Advanced Airborne Sensor (AAS) Interface Requirement Specification (IRS) and associated Annex B changes.	8/26/2009	1/26/2010	2/25/2010		\$ 25,000,000	\$ 5,000,000	20%	Navy
N00019-05-D-0008	P-3 Outerwing Assemblies - Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues resulted in a shortage of aircraft necessary to meet forward deployed Combatant Commanders force level inventories in support GWOT.	12/30/2009	6/28/2010	1/15/2010		\$ 14,200,000	\$ 6,900,000	49%	Navy

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N00019-05-D-0013	P-3 Outerwing Assemblies - Redstripe of 39 P-3 aircraft owing to wing structural fatigue issues resulted in a shortage of aircraft necessary to meet forward deployed Combatant Commanders force level inventories in support GWOT.	10/14/2009	4/7/2010	11/24/2009		\$ 6,770,000	\$ 3,310,000	49%	Navy
N00019-10-C-0010	The Lift Improvement Program (LIP) provides VH-3D Composite Main Rotor Blades.	10/6/2009	4/6/2010			\$ 13,430,000	\$ 6,580,700	49%	Navy
N00019-04-C-3146	P-8A Organic Plus Logistics. To meet the programmatic scheduled IOT&E and, ultimately, IOC the transition from CLS to Organic Plus maintenance required an award date of 1 Dec 09.	12/4/2009	5/12/2010			\$ 12,500,000	\$ 1,000,000	8%	Navy
N00019-03-C-0353	LRIP I/II/Congressional mark against FY09 funds caused a reproposal to a reduced missile quantity. UCA awarded to preserve IOC schedule.	12/23/2008	19-Jun-2009	12-Nov-2008	30-Sep-2009	\$ 55,147,226	\$ 41,000,000	74%	Navy
N00019-09-D-0015	CLS Support Services to meet urgent tanker flight operations requirements.	12/31/2008	30-Apr-2009	30-Jan-2009		\$ 18,667,580	\$ 7,347,330	39%	Navy
N00019-09-C-0053	Harvest Hawk this is an urgent requirement from USMC HQ. This aircraft needs to be in theater.	5/8/2009	17-Sep-2009	31-Jul-2009	30-Sep-2009	\$ 22,800,000	\$ 11,400,000	50%	Navy
N00019-07-C-0055	Autonomous Aerial Refueling (AAR). Urgent requirement to maintain demonstration schedule.	1/26/2010	1-Jun-2010	15-Mar-2010		\$ 11,000,000	\$ 2,000,000	18%	Navy
N61339-09-C-0034	Procurement of 5 trainers (must be built within 6 months), curriculum development, execution of training and Intl Military Support to procure training requirement for the Iraqi Navy to begin 15 Apr 10.	9/30/2009	18-Dec-2009	21-Oct-2009	21-Dec-2009	\$ 23,558,753	\$ 23,558,753	100%	Navy
N00019-02-C-3002	Partner Participating Trade Study to develop changes to Block 1 and Block 2 Training System products to accommodate ITC common training for pilots and maintainers.	8/8/2008	8-Feb-2009	24-Oct-2008		\$ 14,500,000	\$ 10,900,000	75%	Navy
N00019-07-C-0097	LRIP 2 Tooling, Test Equipment & PNR/Lead time to protect LRIP 3 production ramp rate	4/30/2008	30-Oct-2008	30-Apr-2008		\$ 375,000,000	\$ 162,500,000	43%	Navy
N00019-08-C-0028	LRIP 3 Tooling, Test Equipment & PNR/Lead time to protect LRIP 4 production ramp rate	3/25/2009	1-Nov-2009	25-Mar-2010		\$ 759,400,000	\$ 462,400,000	61%	Navy
N00019-07-C-0097	P5 Combat Training System for LRIP 2 for Lot 2 effectivity and avoid Eglin AFB retrofit	8/6/2008	2-Jan-2009	12-Sep-2008	19-Mar-2010	\$ 12,600,000	\$ 6,300,000	50%	Navy
N0002409C2303	For inline incorporation of necessary LCS design baseline changes	8/14/2009	14-Aug-2009			\$ 18,950,000	\$ 9,250,000	49%	Navy
N0002409C2100	PMS 397 Sub Compartment	2/17/2010	23-Jul-2010	1-Apr-2010		\$ 26,310,000	\$ 11,800,000	45%	Navy
N0002409C2222	LPD 22-26	6/23/2009	1-Jun-2010	26-Jan-2010		\$ 213,772,399	\$ 106,886,199	50%	Navy
N0002409C4222	DDG51 R&D associated proof of concept for hybrid electric drives (HED)	7/8/2009	20-Nov-2009	15-Apr-2009		\$ 32,727,170	\$ 16,350,000	50%	Navy
N0002409C4413	Restricted Availability (RAW-1)	8/5/2009	9-May-2010	1-Feb-2010	1-Apr-2010	\$ 31,950,000	\$ 16,250,000	51%	Navy
N0002405C5346	DDX First Ship Advanced Procurement	3/6/2009	9-Aug-2009	13-Apr-2010		\$ 57,000,000	\$ 28,500,000	50%	Navy
N0002407C5444	MK15 Phalanx	7/20/2009	19-Jan-2010	14-May-2010		\$ 8,226,596	\$ 4,100,000	50%	Navy
N0002408C5122	CVN Amphibious Ship Platform Systems	9/30/2009	30-Mar-2009	16-May-2009	10-Aug-2009	\$ 32,500,000	\$ 24,218,000	75%	Navy
N0002409C5100	SSDs Fy09	12/23/2008	19-Jun-2009	18-May-2009	7-Aug-2009	\$ 15,000,000	\$ 7,084,786	47%	Navy
N0002409C5101	MMSP, BMD,AAU Eq	2/9/2009	9-Aug-2009	17-Dec-2009		\$ 78,623,166	\$ 56,955,153	72%	Navy
N0002409C5103	PSEA Intergration	6/7/2009	30-Oct-2009	10-Mar-2009	6-Apr-2010	\$ 52,000,000	\$ 25,314,226	49%	Navy
N0002409C5392	Final Assembly and Acceptance Testing MK41 Mod 15	3/20/2009	16-Sep-2009	1-Jul-2009	18-Dec-2009	\$ 49,999,990	\$ 24,928,826	50%	Navy
N0002409C5394	MK41 VLS Program	8/6/2009	2-Feb-2010	15-Dec-2009		\$ 26,000,000	\$ 19,032,011	73%	Navy
N0002409C5317	MK41 VLS Program	9/3/2009	2-Mar-2010	30-Oct-2009		\$ 26,238,070	\$ 12,856,633	49%	Navy
N0002409G2301 SUPSHIP Bath	LCS	12/18/2009	19-Feb-2010			\$ 9,500,000	\$ 4,750,000	50%	Navy

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N0002405C4409 SWRMC	CG Class Team Lake Champlain CNO SRA Availability	3/10/2010	10-Mar-2010	7-Apr-2010		\$ 5,603,965	\$ 3,210,235	57%	Navy
N0002405C4409 SWRMC	Cruiser Maintenance Team Incremental Funding to provide funding under CLIN 0037 to support FY10 USS Antietam (CG54) EDSRA.	2/12/2010	12-Feb-2010	23-Apr-2010		\$ 71,018,600	\$ 36,275,933	51%	Navy
N0002405C5346	CVN 78DBR CAPS and CACS	3/31/2010	31-Mar-2010	15-Apr-2010		\$ 9,828,388	\$ 7,371,291	75%	Navy
N0002405C5346	DDG1000 Mission System Equipment CDS Clin 0006 Total Ship System Software Develop.	2/19/2010	19-Feb-2010			\$ 27,828,683	\$ -	0%	Navy
N0002405C5346	DDG1000 Mission System Equipment CDS Clin 0006 Total Ship System Software Develop.	1/25/2010	25-Jan-2010	18-Jun-2010		\$ 11,200,000	\$ -	0%	Navy
N0002410C5126	MSE 3rd Ship/Class Training	3/10/2010	10-Mar-2010	12-Jul-2010		\$ 81,491,000	\$ 61,125,000	75%	Navy
N0002406G5109	Aegis Weapon System (IWS 1.0)	3/26/2010	5-May-2010	5-May-2010		\$ 9,089,490	\$ 6,817,118	75%	Navy
N0002409C5305	Standard Missile 6 (SM-6)	9/4/2010	3-Mar-2010	15-Mar-2010		\$ 93,851,866	\$ 45,048,905	48%	NAVY
M67854-07-D-5032	MRAP-GPP & Accelerated DASH Deliveries Support of UUNS request to procure and install gunner restraints to correct a safety deficiency on the vehicles; will provide increased crew survivability.	11/14/2008	13-Feb-2009	15-May-2009		\$ 12,700,000	\$ 6,350,000	50%	NAVY
M67854-07-D-5032	MRAP-ECPs for DASH variant - Per JPO request for UCA Package for Maxx Pro Dash and ECPs. Put on contract via UCA due to urgency of need	12/10/2008	17-Feb-2009	17-Sep-2009		\$ 64,273,452	\$ 32,136,726	50%	NAVY
M67854-07-D-5030	MRAP-Capability Insertion upgrades	4/24/2009	15-Feb-2010			\$ 16,319,346	\$ 8,272,844	51%	NAVY
M67854-07-D-5025	MRAP-SOCOM ISS: Purpose is to upgrade all SOCOM MRAP RG-33 vehicles with Independent Suspension Systems.	7/28/2009	20-Dec-2009			\$ 15,608,500	\$ 7,804,250	50%	NAVY
M67854-07-D-5025	MRAP-SOCOM ISS: Purpose is to upgrade all SOCOM MRAP RG-33 vehicles with Independent Suspension Systems.	7/28/2009	20-Dec-2009			\$ 52,454,810	\$ 31,841,070	61%	NAVY
M67854-07-D-5025	MRAP-SOCOM ISS: Purpose is to upgrade all SOCOM MRAP RG-33 vehicles with Independent Suspension Systems.	7/28/2009	20-Dec-2009			\$ 28,647,406	\$ 20,799,305	73%	NAVY
M67854-07-D-5025	MRAP-SOCOM spare parts: Purpose is to order deployment parts for SOCOM Plus RG-33 and Armored Utility Variant vehicles.	7/28/2009	20-Dec-2009			\$ 5,417,920	\$ 2,708,960	50%	NAVY
M67854-07-D-5025	MRAP-SOCOM A1 vehicles/sustainment	2/12/2010	12-Aug-2010			\$ 53,812,400	\$ 26,906,200	50%	NAVY
M67854-10-D-5103	ABV Subsystems	2/23/2010	17-May-2010			\$ 27,000,000	\$ 14,077,338	52%	NAVY
M67854-07-D-5028	MRAP-TAK-4 ISS	11/13/2009	30-Jan-2010			\$ 4,068,000	\$ 2,034,000	50%	NAVY
M67854-07-D-5028	MRAP-ISS Kits & ECPs	2/18/2010	10-Jul-2010			\$ 32,770,000	\$ 29,196,463	89%	NAVY
M67854-07-D-5028	MRAP-LRIP 17 (250) Vehicles & ECPs	2/12/2010	12-Aug-2010			\$ 42,082,750	\$ 21,041,375	50%	NAVY
M67854-07-D-5032	MRAP-LRIP 17 (1050) Vehicles ECP	2/12/2010	12-May-2010			\$ 149,986,200	\$ 74,993,100	50%	NAVY
M67854-07-D-5028	MRAP-LRIP 17 (250) Vehicles & ECPs	2/17/2010	12-Aug-2010			\$ 41,481,000	\$ 20,740,500	50%	NAVY
M67854-07-D-5030	MRAP-LRIP 9,10,11 ECPs & Sustainment	8/8/2008	30-Oct-2008	22-Mar-2010		\$ 316,412,818	\$ 219,343,176	69%	NAVY
M67854-07-D-5032	MRAP-LRIP 13 ECPs	9/4/2008	1-Oct-2008	31-Oct-2009		\$ 138,349,680	\$ 69,174,840	50%	NAVY
M67854-07-D-5031	MRAP-CAT I & CAT II B-Kits	12/17/2008	30-Mar-2009	9-Sep-2009		\$ 28,264,368	\$ 21,198,276	75%	NAVY
M67854-07-D-5030	MRAP-ECP Upgrades	9/8/2009	30-Jan-2010			\$ 29,814,558	\$ 14,906,591	50%	NAVY
M67854-07-D-5031	MRAP-CAT I & CAT II B-Kits	12/18/2008	30-Mar-2009	9-Sep-2009		\$ 10,429,958	\$ 7,822,469	75%	NAVY
N00030-08-C-0041	SP23 Fire Control Increment 2 and 4 Support	9/15/2009	14-Jan-2010	29-Sep-2009		\$ 22,619,000	\$ 11,309,500	50%	NAVY
N00030-08-G-0053	Nuclear Weapons Security	2/3/2009	17-Jul-2009	19-Mar-2009		\$ 14,316,407	\$ 10,737,305	75%	NAVY
N00030-10-C-0100	TRIDENT Missile Production and Deployed System Support	10/29/2009	30-Mar-2010	5-Mar-2010		\$ 883,497,684	\$ 637,663,648	72%	NAVY
N00039-09-C-9998	Navy ERP PSS1	6/22/2009	31-Aug-2009	29-May-2009	17-Dec-2009	\$ 63,750,453	\$ 53,143,902	83%	NAVY
N00039-04-C-2009	MUOS Secure Comm/ PMW 146	12/5/2008	5-Jun-2009	23-Jul-2009		\$ 99,000,000	\$ 42,534,501	43%	NAVY

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N0038309G002N	This UCA is providing repair coverage in the interim while an IDIQ is put in place for the H-1 aircraft. This order will be definitized when the firm-fixed prices are negotiated by the PCO for the IDIQ contract.	12/14/2009	1-May-2010	15-Feb-2010		\$ 14,814,900	\$ 11,111,175	75%	NAVY
N0038309G002N	This UCA is providing repair coverage in the interim while an IDIQ is put in place for the H-1 aircraft. This order will be definitized when the firm-fixed prices are negotiated by the PCO for the IDIQ contract.	2/24/2010	1-May-2010	15-Feb-2010		\$ 14,067,100	\$ 10,550,325	75%	NAVY
N0038306G072B	Repair coverage for E-2C Antenna Assembly. This order will be definitized by the ACO.	2/18/2010	20-Sep-2010	30-Mar-2010		\$ 7,272,748	\$ 5,454,561	75%	NAVY
N0010404DZD51	3-Year WSN-7 PBL Option	10/14/2009	14-Apr-2010	29-Sep-2009		\$ 15,594,786	\$ 11,139,133	71%	NAVY
N62470-09-D-9044	Replacement Naval Hospital Camp Pendleton, ARRA Project 71653, AE Services DB RFP	9/18/2009	17-Nov-2009	14-Oct-2009	10-Feb-2010	\$ 6,500,000	\$ 6,033,184	93%	Navy
SPM30005D3130	Private Convoy Security in Afghanistan -Supreme	7/18/2008	14-Jan-2009	21-Oct-2008	9-Oct-2009	\$ 144,000,000	\$ 140,437,440	98%	DLA
N0002408G2112	Northrop Grumman Newport News Shipbuilding & Dock Co Newport, VACVN-65 Spares Components	8/15/2008	11-Feb-2009	21-Sep-2009	15-Oct-2009	\$ 9,766,753	\$ 7,325,061	75%	DLA
N0038303G001B	NCM for V22 during interim support period	6/26/2008	23-Dec-2008	1-Apr-2009	3-Dec-2009	\$ 23,473,442	\$ 23,473,442	100%	DLA
N0038304G001H	APG-73 Spares	3/31/2007	27-Sep-2007	23-Jul-2007	3-Dec-2009	\$ 12,688,055	\$ 9,440,700	74%	DLA
SPRWA109C0016	Urgent & Compelling buy for Band Pass Filter.	5/14/2009	10-Nov-2009	15-Nov-2009	11-Dec-2009	\$ 27,558,800	\$ 13,779,400	50%	DLA
N0038307G075B	Impact Crane Repairs	12/17/2008	14-Jun-2009	29-Jun-2009	18-Dec-2009	\$ 8,426,174	\$ 4,214,087	50%	DLA
W58RG206G0003	FMS Taiwan- H-1 Legacy	4/20/2007	17-Oct-2007	10-Aug-2009	11-Jan-2010	\$ 5,525,000	\$ 5,525,000	100%	DLA
N0038306D001J	FRP3 F/A Spares	10/16/2008	14-Apr-2009	2-Jul-2009	28-Jan-2010	\$ 11,243,728	\$ 5,621,864	50%	DLA
N0038305G003H	F/A-18 Inner Wings	6/29/2006	26-Dec-2006	9-Oct-2009	25-Feb-2010	\$ 28,496,578	\$ 22,051,315	77%	DLA
N0038305G003H	F/A-18 Inner Wings	6/29/2006	26-Dec-2006	9-Oct-2009	25-Feb-2010	\$ 31,006,218	\$ 24,754,091	80%	DLA
SPM30005D3130	Premium Transportation in Afghanistan-Supreme	8/2/2006	29-Jan-2007	1-Jun-2006		\$ 1,400,000,000	\$ 440,000,000	31%	DLA
N0038307G075B	Impact Crane Repairs	12/17/2007	14-Jun-2008	7-Jul-2009		\$ 10,081,420	\$ 5,045,710	50%	DLA
W58RG206G0003	H-1 Legacy	10/1/2007	29-Mar-2008	26-Aug-2009		\$ 5,600,000	\$ 5,600,000	100%	DLA
N0038303001B	NCM for V22 during interim support period	3/4/2008	31-Aug-2008	9-Jul-2009		\$ 95,000,000	\$ 88,201,572	93%	DLA
N0038306G006F	Life of Type due to diminishing vendors	12/20/2007	17-Jun-2008	14-Aug-2009		\$ 29,902,043	\$ 14,951,021	50%	DLA
N0038306D001J	Lot 33 spares for the EA-18G Growler program	12/1/2008	30-May-2009	15-Jul-2009		\$ 85,000,000	\$ 63,750,000	75%	DLA
N0038306G011	H-60-60 AFLS FY09 rqmt	3/16/2009	12-Sep-2009	27-Apr-2009		\$ 33,308,000	\$ 16,654,000	50%	DLA
N0038307G075B	135 modernized travelling Wave tubes (TWTs)	4/24/2009	21-Oct-2009	4-Oct-2009		\$ 11,475,000	\$ 5,737,500	50%	DLA
FAB12209G001	T64 Engines Spares	4/24/2009	21-Oct-2009	21-Jul-2009		\$ 12,800,493	\$ 9,600,370	75%	DLA
SPRPA109G002Y	SH-60 Common Cockpit Spares	1/22/2010	31-Jul-2010			\$ 15,899,702	\$ 7,949,851	50%	DLA
N0038301G015N	Israeli Blades	7/27/2004	31-Jan-2005	16-Oct-2009		\$ 5,700,000	\$ 4,275,000	75%	DLA
N0038306D001J	AESA FRP 4 Spares	11/24/2009	24-May-2010			\$ 31,800,000	\$ 15,900,000	50%	DLA
SPM4A610C0023	Beacon Set Radio U&C	11/6/2009	10-May-2010	8-Mar-2010		\$ 12,294,000	\$ 6,147,000	50%	DLA
N0038806D001J	Lot 34 EA 18G Growler Spares	10/29/2009	30-Jul-2010	25-Feb-2010		\$ 51,000,000	\$ 25,500,000	50%	DLA
SPRPA09G002X	V-22 Shaft Compressors	4/1/2010	28-Sep-2010			\$ 7,748,600	\$ 3,874,300	50%	DLA
W58RG206G0003	H-1	2/24/2010	23-Aug-2010	17-Feb-2010		\$ 32,463,062	\$ 24,347,297	75%	DLA
W58RG206G0003	H-1	2/24/2010	23-Aug-2010	17-Feb-2010		\$ 11,149,703	\$ 8,362,277	75%	DLA
N0038306D001J	F/A-18 Trailing Edge Flaps	6/18/2009	17-Dec-2009			\$ 8,995,550	\$ 4,497,775	50%	DLA

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HR0011-10-C-0017	Helicopter Alert and Threat Termination – Acoustic (HALTT-A) System Afghanistan Deployment. Reason for award:Urgency	10/1/2009	1-Dec-2009	10-Feb-2010	16-Apr-2010	\$ 8,647,442	\$ 4,323,721	50%	DARPA
HR0011-09-C-0158	Reason for Award: Urgency	8/25/2009	28-Oct-2009	20-Sep-2009	13-Nov-2009	\$ 836,477	\$ 100,000	12%	DARPA
HR0011-10-C-0026	CROSSHAIRS Program; Reason for Award: Urgency	11/18/2009	21-Dec-2009	12-Mar-2010		\$ 8,189,000	\$ 6,141,750	75%	DARPA
N00383-06-D-0011	CLIN 0026AA/0026AB RAAF F18 G Initial Spares	10/29/2007	29-Apr-2008	22-Apr-2009		\$ 42,000,000	\$ 42,000,000	100%	DCMA
N00383-06-D-0011	CLIN 0026AC RAAF F18 G Wholesale Spares	12/1/2008	1-Jun-2009	24-Jun-2009		\$ 8,980,009	\$ 8,980,009	100%	DCMA
N00383-06-D-0011	CLIN 0022AB F18 G Spares	6/25/2008	25-Dec-2008	12-Feb-2009		\$ 45,700,000	\$ 45,700,000	100%	DCMA
N00383-06-D-0011	CLIN 0035AA F18 Unit Under Test Spares	9/18/2008	18-Mar-2009	20-Oct-2009		\$ 8,800,000	\$ 8,800,000	100%	DCMA
W15P7T-08-C-T213	ATIRCM/CMWS	9/23/2008	22-Mar-2009	12-Jan-2009		\$ 16,081,421	\$ 11,211,000	70%	DCMA
N00024-07-G-5362	AN/SPS-48G(V)1 Radar Obsolescence Availability Recovery (ROAR) Field Change Kits	12/17/2007	14-Jun-2008	22-Jul-2009		\$ 18,100,000	\$ 18,100,000	100%	DCMA
N00383-06-G-006F	H53D Tail Rotor Blades	12/20/2007	28-Apr-2010			\$ 29,902,042	\$ 19,203,500	64%	DCMA
N00383-07-G-009F	NAVY COMPONENT REPAIR	11/17/2009	16-May-2010	15-Dec-2009		\$ 5,600,000	\$ 2,800,000	50%	DCMA
N00383-03-G-001B	FY-08 V-22 SPARES BUY	4/24/2008	24-Oct-2008	15-Sep-2008		\$ 14,396,055	\$ 7,198,027	50%	DCMA
N00383-03-G-001B	FY-08 V-22 SPARES BUY	4/4/2008	4-Oct-2008	31-Mar-2010		\$ 15,516,616	\$ 15,516,616	100%	DCMA
N00383-03-G-001B	V-22 Spares	5/23/2007	23-Nov-2007	3-Jun-2009		\$ 13,261,800	\$ 10,761,800	81%	DCMA
N00383-03-G-001B	V-22 Spares	3/4/2008	4-Sep-2008	31-Aug-2009		\$ 19,925,390	\$ 9,962,695	50%	DCMA
N00383-03-G-001B	V-22 Spares	3/4/2008	4-Sep-2008	28-Jun-2009		\$ 95,000,000	\$ 88,201,572	93%	DCMA
N00383-03-G-001B	V-22 Spares	3/26/2008	26-Sep-2008	15-Jun-2009		\$ 14,286,500	\$ 10,714,875	75%	DCMA
N00383-03-G-001B	V-22 Spares	4/4/2008	4-Aug-2008	2-Dec-2008		\$ 12,160,515	\$ 12,160,515	100%	DCMA
N00383-03-G-001B	V-22 Spares	4/28/2008	28-Oct-2008	23-Apr-2009	16-Feb-2010	\$ 19,000,000	\$ 11,657,760	61%	DCMA
WR58GZ-06-G-0003	OH58D Spares	10/1/2007	29-Mar-2008	15-Jan-2008		\$ 5,600,000	\$ 5,600,000	100%	DCMA
N00024-99-C-6212	TB 29 PIO Spares Definitization	9/30/2008	31-Mar-2009	18-Feb-2009	23-Oct-2009	\$ 6,402,863	\$ 6,397,670	100%	DCMA
M67854-08-D-7036	TDN-DDN-M Tactial Data Network Data Distribution Module	9/22/2008	22-Mar-2009	25-Jun-2009		\$ 7,385,751	\$ 7,385,751	100%	DCMA
N00024-03-C-2311	Littoral Combat Ship (LCS) Sustainment #1	10/16/2008	30-Apr-2009	20-Nov-2008	6-Oct-2009	\$ 16,000,000	\$ 12,000,000	75%	DCMA
N00024-06-G-5107	CGM CR2 AEGIS Weapon System Upgrades	9/22/2009	22-Mar-2010	12-Feb-2010		\$ 5,811,000	\$ 2,905,500	50%	DCMA
N00024-03-C-2311	Littoral Combat Ship (LCS) Sustainment #2	10/20/2009	30-Apr-2010	23-Nov-2009		\$ 12,000,000	\$ 9,000,000	75%	DCMA
N00024-06-G-5107	Multi-Mission Signal Processor (MMSP)	2/12/2009	11-Aug-2009	14-Jul-2009		\$ 8,269,596	\$ 6,202,197	75%	DCMA
N00383-06-G-067B	Spares parts for E2C aircraft/Truss assembly for E2C, qty of 75, order issued under a BOA	9/23/2008	22-Mar-2009	6-Aug-2009	14-Oct-2009	\$ 5,113,350	\$ 4,134,206	81%	DCMA
FAB122-09-G-0001	Engine Spares	4/2/2009	2-Oct-2009	16-Jul-2009		\$ 12,800,493	\$ 9,600,370	75%	DCMA
DASG60-00-C-0072	Missile Round Transportation (Insensitive Munition/Final Hazard Classification) Part II	7/24/2008	31-Jan-2009	16-Oct-2009	27-Jan-2010	\$ 50,000,000	\$ 50,000,000	100%	MDA
DASG60-00-C-0072	Block 2 Completion	3/23/2009	16-Nov-2009	30-Sep-2009		\$ 12,000,000	\$ 12,000,000	100%	MDA
HQ0006-01-C-0001	ECP 450 : Task W Interceptor Com Link Sub-system Repair	5/5/2009	30-Oct-2009	30-Sep-2009		\$ 14,990,000	\$ -	0%	MDA
HQ0006-01-C-0001	ECP 453: BVT-1 Configuration Change	7/30/2009	29-Jan-2010	18-Dec-2009		\$ 34,400,000	\$ -	0%	MDA
HQ0006-01-C-0001	ECP 412 (Debit/Credit RFEA for Impacts to Test Program)	10/16/2007	31-Mar-2008	12-Sep-2008		\$ 32,000,000	\$ -	0%	MDA
HQ0006-01-C-0001	ECP 429 Thermally Vented Initiated System (TIVS)	6/26/2009	28-Nov-2009	25-Aug-2009		\$ 27,900,000	\$ -	0%	MDA
HQ0006-01-C-0001	ECP 437: 7 GBI/6 EKV, MKV 2-stage booster and BAM	2/1/2010	3-Jul-2010	25-Aug-2009		\$ 44,800,000	\$ -	0%	MDA
HQ0006-01-C-0001	ECP 438 FTG-05 Back-up	8/18/2008	19-Feb-2009	29-Jun-2009		\$ 11,170,000	\$ -	0%	MDA
HQ0006-01-C-0001	ECP 458 GBI Hardware, FY 10 Congressional Plus-up	1/29/2010	14-Jul-2010	17-Dec-2009		\$ 47,000,000	\$ -	0%	MDA
HQ0006-04-D-0006	New Hardware Delivery Order - LU for 2 LVs and MRRV-6a design	10/15/2008	17-Apr-2009	22-May-2009	20-Nov-2009	\$ 30,000,000	\$ 30,000,000	100%	MDA

**Consolidated Report of DoD's Unfinalized Contract Actions (UCAs) (1 Oct 2009 – 30 Apr 2010)**  
**Appendix A, Part 1**

Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
HQ0147-08-C-0003	FTM-16E2 additional MRT added to the JFTM3/4 contract	3/6/2009	3-Jul-2009	10-Jun-2009	3-Nov-2009	\$ 16,000,000	\$ 16,000,000	100%	MDA
HQ0006-04-D-0006	ISM-1000 for FTM-15 and FTG-06	3/10/2009	15-Jul-2009	30-Jun-2009	30-Oct-2009	\$ 6,000,000	\$ 3,500,000	58%	MDA
HM1572-09-C-0009	NGDS-W	9/21/2009	30-Nov-2009	24-Aug-2009	26-Jan-2010	\$ 9,000,000	\$ 4,160,790	46%	NGA
05-C-1058	Engineering programming services/Provide immediate authorization for work to proceed in order to maintain program schedules	6/1/2009	30-Aug-2009	18-May-2009	29-Oct-2009	\$ 24,678,972	\$ 11,000,000	45%	NSA
09-C-0695	Planning and systems integration/Provide immediate authorization for work to proceed in order to maintain program schedules	4/30/2009	30-Jul-2009	23-Mar-2009	9-Dec-2009	\$ 50,180,247	\$ 11,651,717	23%	NSA
08-C-1076	Engineering services/Provide immediate authorization for work to proceed in order to maintain program schedules	9/30/2009	15-Dec-2009	30-Oct-2009	19-Mar-2010	\$ 54,664,105	\$ 38,838,115	71%	NSA
07-C-0895	Engineering services/Provide immediate authorization for work to proceed in order to maintain program schedules	9/15/2009	13-Nov-2009	16-Oct-2009	31-Mar-2010	\$ 8,372,792	\$ 8,372,792	100%	NSA
06-C-0582	Engineering services/Provide immediate authorization for work to proceed in order to maintain program schedules	3/31/2009	22-May-2009	10-Apr-2009		\$ 9,674,466	\$ 9,674,466	100%	NSA
09-C-0452	Life Cycle support services/Provide immediate authorization for work to proceed in order to maintain program schedules	9/15/2009	21-Dec-2009	28-Oct-2009		\$ 16,171,548	\$ 16,171,548	100%	NSA
09-C-0695	Planning and systems integration/Provide immediate authorization for work to proceed in order to maintain program schedules	3/31/2010	15-May-2010	30-Mar-2010		\$ 23,178,492	\$ 3,615,345	16%	NSA
05-C-0629	Engineering services/Provide immediate authorization for work to proceed in order to maintain program schedules	3/31/2010	21-Jun-2010	18-Mar-2010		\$ 66,000,000	\$ 53,385,371	81%	NSA
H92222-09-C-0003	Amendment 1 for Water Activated Emergency Light Systems (WAELS) for the RG31/RG33 Armored Fighting Vehicles. Amendment 2 approved 30 march 2009	10/31/2008	30-Jun-2009	39,806.00	12-Nov-2009	\$ 9,350,750	\$ 5,274,156	56%	USSOCOM



**Consolidated Report of DoD's Undefinitized Contract Actions (UCAs) (1 Oct 2009 – 30 Apr 2010)**  
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**Appendix A, Part 2**

Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	Subject to Definitization Rules? (Yes/No)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
FA862006G40020945	Big Safari - Project Liberty	2-Dec-09	13-Apr-10	31-Mar-10		NO - 217.7404-5(b) - HOA Waiver for Contingency or Humanitarian Ops	126,532,976.00	52,677,983.50	42%	AIR FORCE
FA862506C6456P00060, P00075	C-130J FY08 GWOT Buy	3-Oct-08	31-Aug-09	24-Apr-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	1,896,600,000.00	236,636,592.00	12%	AIR FORCE
FA872609C0010	Battlefield Airborne Communications Node (BACN) Rapid Fielding	24-Jun-09	30-Dec-09	14-Sep-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	431,642,340.00	302,982,368.00	70%	AIR FORCE
FA862006G40020945	Big Safari - Project Liberty	2-Dec-09	30-Apr-10			NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	126,532,976.00	52,677,983.50	42%	AIR FORCE
FA862009D30330003	Big Safari - Project Liberty	15-Jul-09	11-Jan-10	12-Mar-10		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	119,744,999.00	61,069,949.00	51%	AIR FORCE
FA862009D30330001	Big Safari - Project Liberty	24-Apr-09	30-Jul-09	10-Mar-10		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	93,312,000.00	69,984,000.00	75%	AIR FORCE
FA862009C3046	Big Safari - Java Man	4-Aug-09	1-Dec-09			NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	86,802,798.00	86,802,798.00	100%	AIR FORCE
F3365701D20500049, 004901, 004902, 004904, 004905, 004906, 004912, 004917, 004918, 004919, 004920, 004921, 004922, 004923, 004924, 004925, 004926, 004927, 004928	B-1 Pylon, Hardpoint, DDR & LCTP	9-Mar-07	4-Jan-08	17-Jun-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	84,428,631.00	61,660,899.23	73%	AIR FORCE
FA862007C4015P00004	Global Hawk Lot 7 MP-RTIP Production	7-Mar-08	27-Feb-09	13-Apr-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	79,400,000.00	53,889,761.00	68%	AIR FORCE
FA862006G40020946	Big Safari - Project Liberty	6-Oct-09	20-Mar-10	12-Mar-10		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	68,528,170.00	29,330,000.00	43%	AIR FORCE
FA862006G40020942	Big Safari - Project Liberty	5-May-09	31-Aug-09	4-Sep-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	55,665,245.00	41,748,934.00	75%	AIR FORCE
FA872609C0002	Battlefield Airborne Communications Node (BACN) Operational Readiness Demonstration	24-Oct-08	1-May-09	2-Jan-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	49,808,563.00	43,935,843.00	88%	AIR FORCE
FA862006G40030927	Big Safari - Project Liberty	25-Sep-09	12-Jan-10	7-Oct-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	49,500,000.00	49,500,000.00	100%	AIR FORCE
FA862009D30330002	Big Safari - Project Liberty	18-May-09	30-Jul-09	10-Mar-10		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	43,580,000.00	22,225,800.00	51%	AIR FORCE
FA862008G30050001, 02 & 04	Global Hawk Operational Support and Deployment Spares	31-Jan-08	31-Jul-08	28-Jan-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	39,389,331.00	39,389,331.00	100%	AIR FORCE
FA862006G40030926	Big Safari - Project Liberty	27-Aug-09	5-Dec-09	6-Oct-09		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	36,439,709.00	36,439,709.00	100%	AIR FORCE
FA862007G30140007	Big Safari - Navy Saber Focus	21-Sep-09	30-Dec-09	3-Nov-09	9-Mar-10	NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	16,797,816.00	8,155,738.00	49%	AIR FORCE
FA862006G40031059	ICARUS	19-Feb-10	30-Apr-10	12-Mar-10		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	9,880,754.00	3,935,150.00	40%	AIR FORCE
FA862007G30130003	GBU-49	29-Oct-08	31-Dec-08	4-Nov-08	11-Mar-10	NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	5,995,000.00	5,995,000.00	100%	AIR FORCE
F3365703G43060046	Global Hawk Block 20 Initial Spares	20-Dec-07	31-Mar-08	19-Jun-08	23-Mar-10	NO - 217.7404-5(a) - Initial Spares	76,000,000.00	57,000,000.00	75%	AIR FORCE
FA881008C0002P00007	SBIRS SFP GEO/HEO 4 Long Lead	10-Jul-09	6-Jan-10			NO - 217.7402(d) - Congressional Long Lead Contracts	262,500,000.00	136,250,000.00	52%	AIR FORCE
FA862009C4001 & P1	Global Hawk Lot 9	22-Apr-09	30-Apr-10			NO - 217.7402(d) - Congressional Long Lead Contracts	75,209,000.00	75,209,000.00	100%	AIR FORCE
F3365799D00280057	B-2 Massive Ordnance Penetrator Integration	7-Jul-09	23-Dec-09	16-Oct-09	5-Mar-10	NO - 217.7402(c) - Special Access Programs	26,411,000.00	12,941,390.00	49%	AIR FORCE
FA862506C6456P00044	C-130J Production and support for India	28-Mar-08	29-Mar-09	31-Oct-08		NO - 217.7402(a) - FMS	595,800,000.00	297,900,000.00	50%	AIR FORCE
FA861406D20060004	C-17 NATO Aircraft	5-May-09	15-Jan-10			NO - 217.7402(a) - FMS	400,000,000.00	318,873,120.00	80%	AIR FORCE
FA861508C6050 (Basic and P00004)	F-16 Morocco Production Program	5-Jun-08	30-Nov-09	11-Jun-09	21-Dec-09	NO - 217.7402(a) - FMS	332,475,742.00	169,295,741.00	51%	AIR FORCE
FA862506C6456P00080	C-130J Iraq (4 aircraft)	30-Apr-09	23-Dec-09	22-Jun-09		NO - 217.7402(a) - FMS	292,800,000.00	6,920,907.00	2%	AIR FORCE
FA861507C6032	F-16 Peace Drive II (Pakistan Mod Program)	14-Dec-06	20-Jun-08	29-Sep-09		NO - 217.7402(a) - FMS	272,542,931.00	204,276,551.00	75%	AIR FORCE
FA861510C6051	F-16 Peace Vector VII (Egypt, 20 A/C)	3-Mar-10	10-Jan-11			NO - 217.7402(a) - FMS	213,000,000.00	106,500,000.00	50%	AIR FORCE
FA861709C6170 and P1	T-6C Morocco FMS Case	18-Sep-09	13-Aug-10			NO - 217.7402(a) - FMS	185,267,002.00	91,055,341.00	49%	AIR FORCE

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**Appendix A, Part 2**

Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	Subject to Definitization Rules? (Yes/No)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
FA861709C6175	T-6A Iraq FMS Case	14-Aug-09	26-Mar-10			NO - 217.7402(a) - FMS	170,848,937.00	161,187,877.00	94%	AIR FORCE
FA821308C0028	Enhanced Paveway II and Enhanced Paveway III	14-Dec-07	31-Mar-10			NO - 217.7402(a) - FMS	161,278,400.00	113,374,851.00	70%	AIR FORCE
FA862506C6456P00098	C-130J Iraq (2 addtl aircraft)	11-Aug-09	14-May-10	13-Nov-09		NO - 217.7402(a) - FMS	140,300,000.00	-	0%	AIR FORCE
FA861404C2004P00110, P00129, P00139, P00211, P00252, P00269	C-17 Australian GSP Support	27-Jul-06	1-May-07	2-Jun-09		NO - 217.7402(a) - FMS	128,688,689.00	82,251,000.00	64%	AIR FORCE
FA861709C6166	T-6A Israeli FMS Case	18-May-09	18-Nov-09	30-Jun-09		NO - 217.7402(a) - FMS	123,794,733.00	97,286,291.00	79%	AIR FORCE
FA861709C6166	T-6A Israeli FMS Case	18-May-09	1-Apr-10			NO - 217.7402(a) - FMS	123,794,733.00	97,286,291.00	79%	AIR FORCE
FA8522-10-C-0002	SNIPER/LANTIRN	14-Dec-09	9-Jun-10			NO - 217.7402(a) - FMS	118,292,091.00	59,146,045.50	50%	AIR FORCE
FA852210C0002	Missiles & Fire Control	14-Dec-09	10-May-10			NO - 217.7402(a) - FMS	118,292,091.00	59,146,045.00	50%	AIR FORCE
FA861404C2004P00278	C-17 SAC Sustainment Effort	9-Feb-09	10-May-10			NO - 217.7402(a) - FMS	114,400,000.00	56,056,000.00	49%	AIR FORCE
FA861404C2004P00180, P00193, P00206, P00220, P00242, P00255	C-17 Canadian GSP Support	6-Jun-07	20-Jan-08	26-Oct-09		NO - 217.7402(a) - FMS	104,159,522.00	52,079,628.00	50%	AIR FORCE
FA862008C3013	MOROCCO DB-110 Pods	28-Aug-08	12-Feb-09	23-Sep-08	26-Feb-10	NO - 217.7402(a) - FMS	87,940,000.00	48,419,052.00	55%	AIR FORCE
FA862005G30280058	MQ-9 Italian FMS	5-Feb-09	30-Sep-09	12-Nov-09		NO - 217.7402(a) - FMS	81,273,117.00	68,103,898.00	84%	AIR FORCE
FA870609C0001	Royal Saudi Air Force (RSAF) AN/FPS-117 Radar Upgrade	30-Jun-09	6-Jan-10	6-Oct-09	2-Dec-09	NO - 217.7402(a) - FMS	76,229,449.00	19,474,319.00	26%	AIR FORCE
FA852209C0006	Common Avionics/Elect. Warfare	27-Feb-09	26-Aug-09	30-Nov-09		NO - 217.7402(a) - FMS	44,000,000.00	33,023,974.00	75%	AIR FORCE
FA852209C0006	Common Avionics/Electronic Warfare	27-Feb-09	26-Aug-09			NO - 217.7402(a) - FMS	44,000,000.00	33,000,000.00	75%	AIR FORCE
FA852210C0003	Missile & Fire Control	12-Mar-10	8-Sep-10			NO - 217.7402(a) - FMS	41,898,184.00	20,949,092.00	50%	AIR FORCE
FA861507C6032P00005	F-16 Pakistan Mod Program, DSE & CSTO's	28-Mar-08	6-Mar-09	26-Aug-09		NO - 217.7402(a) - FMS	37,500,000.00	11,228,016.00	30%	AIR FORCE
FA861507C6031P00005	F-16 Pakistan Production Program Baseline changes	18-Apr-08	27-Feb-09	28-Aug-09		NO - 217.7402(a) - FMS	31,480,000.00	15,740,000.00	50%	AIR FORCE
FA852209C0013	Common Avionics/Elect. Warfare	31-Jul-09	27-Jan-10	30-Nov-09		NO - 217.7402(a) - FMS	30,300,000.00	15,150,000.00	50%	AIR FORCE
FA852209C0013	Common Avionics/Electronic Warfare	31-Jul-09	27-Jan-10			NO - 217.7402(a) - FMS	30,300,000.00	15,200,000.00	50%	AIR FORCE
FA861507C6031P00004	F-16 Peace Drive I	18-Apr-08	5-Feb-09	19-Mar-09	30-Oct-09	NO - 217.7402(a) - FMS	27,000,000.00	13,500,000.00	50%	AIR FORCE
FA8122-09-G-0001-0002	Egyptian Air Force Service Live Extension Program for the F100 Engine	26-Jun-09	23-Dec-09	15-Sep-09	21-Dec-09	NO - 217.7402(a) - FMS	26,385,479.00	13,192,739.00	50%	AIR FORCE
FA862506D64530020 and 0021	LAIRCM Canada/Australia Repair & Return	9-Jul-08	16-Oct-08	30-Jun-09		NO - 217.7402(a) - FMS	22,252,143.00	8,628,012.00	39%	AIR FORCE
FA853008D0008 0006	C-130	27-Aug-09	23-Feb-10			NO - 217.7402(a) - FMS	20,088,146.00	11,349,802.00	56%	AIR FORCE
FA862508C6484	LAIRCM for Saudi Head of State a/c	28-Mar-08	14-Jul-08			NO - 217.7402(a) - FMS	19,800,000.00	11,250,000.00	57%	AIR FORCE
FA861505C6002P000021	F-16 Peace Onyx III (Turkey) Baseline Changes #2	23-Jun-08	22-May-09	4-Jun-09		NO - 217.7402(a) - FMS	18,000,000.00	9,000,000.00	50%	AIR FORCE
FA872205C0001P00058	Anti Tamper Phase 1	21-Jul-09	24-Mar-10	6-Oct-09		NO - 217.7402(a) - FMS	16,597,968.00	-	0%	AIR FORCE
FA862005G30280056	MQ-9 UK AC #4 & Spare MTS-B	23-Dec-08	30-Jun-09	18-Mar-09	18-Nov-09	NO - 217.7402(a) - FMS	14,558,801.00	5,958,146.00	41%	AIR FORCE
FA861404C2004P00310	C-17 QATAR GSP	31-Jul-09	11-Sep-10			NO - 217.7402(a) - FMS	13,770,000.00	6,678,700.00	49%	AIR FORCE
FA861507C6032P00006	F-16 Pakistan Mod Program baseline changes	2-May-08	19-Dec-08	26-Aug-09		NO - 217.7402(a) - FMS	12,000,000.00	4,800,000.00	40%	AIR FORCE
FA862005G3028005803	MQ-9 Italian FMS	26-Aug-09	26-Mar-10	15-Jan-10		NO - 217.7402(a) - FMS	10,250,000.00	5,022,500.00	49%	AIR FORCE
F42620-01-D-0058-0921	Netherlands M4.3 configured F-16 Block 15 A conversion to Dept of State approved configuration for the sale of 18 Aircraft to Chile per country to country sales agreement.	26-Feb-10	24-Sep-10			NO - 217.7402(a) - FMS	9,700,000.00	4,850,000.00	50%	AIR FORCE
FA861404C2004P00271	C-17 U.K. Spares	30-Oct-08	23-Jan-09	12-Dec-08	15-Oct-09	NO - 217.7402(a) - FMS	7,184,203.00	2,320,000.00	32%	AIR FORCE
W31P4Q-09-G-0002	PATRIOT Spares for United Arab Emirates	23-Jan-09	22-Jul-09	14-Dec-09		NO - 217.7402(a) - FMS	246,941,000.00	123,470,500.00	50%	ARMY
W5BRGZ-06-C-0093	Rockwell Collins and Boeing Integration for Image Integrator for Attack Helicopter	1-May-09	28-Oct-09	28-Sep-09		NO - 217.7402(a) - FMS	7,974,545.00	3,987,271.00	50%	ARMY
W31P4Q-09-G-0002	PATRIOT Spares for Kuwait	23-Sep-09	22-Mar-10	20-Nov-09		NO - 217.7402(a) - FMS	20,443,218.00	4,020,000.00	20%	ARMY

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Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	Subject to Definitization Rules? (Yes/No)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
W58RGZ-08-C-0003	Utility Helicopter Ground Support Equipment and spares for Bahrain	13-Aug-08	9-Feb-09	3-Feb-09		NO - 217.7402(a) - FMS	8,904,288.00	6,391,361.00	72%	ARMY
W58RGZ-08-C-0075	Crash Damage Repair of Colombian Aircraft EJC-162	31-Jan-08	30-Jul-08	1-May-09		NO - 217.7402(a) - FMS	9,094,451.00	4,456,281.00	49%	ARMY
W58RGZ-08-C-0118	Refurbishment of UH-60L VIP Helicopter for Egyptian Air Force	5-Jun-08	2-Dec-08	5-Aug-08	14-Oct-09	NO - 217.7402(a) - FMS	6,049,000.00	5,035,059.00	83%	ARMY
W58RGZ-09-C-0032	Contractor Logistics Support for the Huey II Helicopter for Iraq	31-Oct-08	29-Apr-09	26-Jun-09	29-Oct-09	NO - 217.7402(a) - FMS	10,074,510.00	6,407,018.00	64%	ARMY
W31P4Q-07-G-0001	PAC-3 Seeker Block Obsolescence Redesign for UAE	21-May-09	17-Nov-09	3-Aug-09		NO - 217.7402(a) - FMS	41,286,019.00	20,230,149.00	49%	ARMY
W31P4Q-07-G-0001	Japan FY09-10 Flight Test Support for PAC-3 Firing and Annual Service Program Ground Support	23-Jul-09	19-Jan-10	29-Oct-09		NO - 217.7402(a) - FMS	6,100,000.00	2,989,000.00	49%	ARMY
W31P4Q-07-G-0001	PAC-3 Seeker Exciter Redesign Activity for UAE	2-Sep-09	1-Mar-10	30-Sep-09		NO - 217.7402(a) - FMS	43,800,000.00	21,462,000.00	49%	ARMY
W31P4Q-09-C-0321	PATRIOT Operator/Maintainer Training for Kuwait	19-May-09	15-Nov-09	18-Jul-09	22-Mar-10	NO - 217.7402(a) - FMS	36,100,000.00	32,311,122.00	90%	ARMY
W31P4Q-09-G-0001	PAC-3 GEM-T Missile Production for UAE	17-Dec-08	15-Jun-09	30-Jul-09		NO - 217.7402(a) - FMS	3,310,135,000.00	1,158,547,250.00	35%	ARMY
W31P4Q-09-G-0001	PATRIOT Radar Hardware Upgrades and Test Equipment for Taiwan	9-Jan-09	8-Jul-09	10-Mar-09	14-Oct-09	NO - 217.7402(a) - FMS	154,100,000.00	144,960,000.00	94%	ARMY
W31P4Q-09-C-0508	Stinger Missiles and Electronic Components for Egypt and Turkey	23-Jun-09	20-Dec-09	8-Sep-09		NO - 217.7402(a) - FMS	53,100,035.00	26,019,017.00	49%	ARMY
W31P4Q-09-C-0520	Stinger Missiles, Launchers, and associated hardware for Taiwan	23-Jun-09	20-Dec-09	8-Sep-09		NO - 217.7402(a) - FMS	92,639,641.00	45,393,424.00	49%	ARMY
W58RGZ-04-C-0157	Attack and Utility Helicopter Maintenance Support Services for Saudi Arabia	25-Nov-09	24-May-10	30-Dec-09		NO - 217.7402(a) - FMS	5,090,298.00	2,494,246.00	49%	ARMY
W31P4Q-10-C-0089	PATRIOT hardware, kits, and test stations for Taiwan	23-Dec-09	22-Jun-10			NO - 217.7402(a) - FMS	965,662,907.00	96,566,290.00	10%	ARMY
W58RGZ-06-C-0093	Performance Based Logistics Support for UAE	27-Jan-10	26-Jul-10			NO - 217.7402(a) - FMS	9,957,387.00	4,879,119.00	49%	ARMY
W58RGZ-06-C-0169	M-TADS/PNVIS Production Lot 7 for Israel and Taiwan	5-Feb-10	4-Aug-10	31-Jul-09		NO - 217.7402(a) - FMS	161,739,296.00	79,252,255.00	49%	ARMY
W58RGZ-10-C-0060	12 months CLS for Iraq Bell Jet Ranger and UH-II Helicopters	17-Feb-10	16-Aug-10	18-Mar-10		NO - 217.7402(a) - FMS	14,077,222.00	6,897,838.00	49%	ARMY
W31P4Q-10-C-0177	HAWK Technical Assistance for UAE	18-Feb-10	17-Aug-10			NO - 217.7402(a) - FMS	14,000,000.00	6,860,000.00	49%	ARMY
W31P4Q-09-C-0376	Javelin Production Hardware for Taiwan	23-Feb-10	22-Aug-10	18-May-09		NO - 217.7402(a) - FMS	21,122,063.00	10,349,816.00	49%	ARMY
W58RGZ-10-C-0028	Apache PBL Support for UAE	31-Mar-10	26-Sep-10			NO - 217.7402(a) - FMS	11,570,000.00	5,669,300.00	49%	ARMY
W58RGZ-09-C-0028	CLS for MI-17 Helicopter Program	13-Oct-09	11-Apr-10	27-Oct-09	15-Mar-10	NO - 217.7402(a) - FMS	11,000,000.00	8,481,594.00	77%	ARMY
W15P7707CW009	FOREIGN MILITARY SALE FOR CANADA. MEDIUM ALTITUDE AIRBORNE RECONNAISSANCE SURVEILLANCE SYSTEM - CANADA (MARS-C) SYSTEMS INTEGRATION AND LOGISTICS SUPPORT FOR TWO (2) KING AIR 300 COMMERCIAL AIRCRAFT PROVIDED BY CANADA.	25-Nov-2009	30-Jul-2010	26-Mar-2010		NO - 217.7402(a) - FMS	311,000,000.00	12,268,639.14	4%	ARMY
W15P7709CD014	FMS REQUIREMENT - TECHNICAL CONSULTING/FIELD SUPPORT FOR THE IRAQI DEFENSE NETWORK (IDN)	1-Apr-2009		8-May-2009	7/31/2009	NO - 217.7402(a) - FMS	17,300,000.00	13,800,000.00	80%	ARMY

Consolidated Report of DoD's Undefinitized Contract Actions (UCAs) (1 Oct 2009 – 30 Apr 2010)  
 Additional UCAs Reported but NOT Subject to current DFARS Reporting/Definitization Rules  
 Appendix A, Part 2

Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	Subject to Definitization Rules? (Yes/No)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
N00019-04-C-0014	NTE for RAAF Lot 33 Growth Provisions to procure long lead items and make Lot 33 production cut in.	27-Feb-2009	17-Oct-2009	6-May-2009	23-Dec-2009	NO - 217.4702(a) - FMS	26,500,008.00	11,925,000.00	45%	Navy
N00019-09-C-0040	E-2C Taiwan Upgrade UCA required to meet A/C upgrade completion date	21-Jul-2009	17-Jan-2010	15-Sep-2009		NO - 217.4702(a) - FMS	154,100,000.00	44,228,794.00	29%	Navy
N00019-04-C-0014	RAAF SH NRE UCA required to support aggressive delivery schedule	29-Jul-2009	30-Oct-2009	10-Aug-2009	18-Dec-2009	NO - 217.4702(a) - FMS	6,591,386.00	2,525,595.00	38%	Navy
N00019-04-C-0014	RAAF Unique Recurring to support aggressive delivery schedule	29-Jul-2009	15-Nov-2009	17-Jun-2009	17-Mar-2010	NO - 217.4702(a) - FMS	6,666,890.00	5,000,168.00	75%	Navy
N00019-10-C-0009	Brazil S-70B Aircraft. To meet schedule requirements including required aircraft delivery date and mitigate production line shutdown cost, schedule and performance impacts.	12/23/2009	5/14/2010	10/28/2009		NO - 217.4702(a) - FMS	163,800,000.00	25,000,000.00	15%	Navy
N00019-09-C-0011	H-3 MK-2 EDLM to meet Egypt's immediate Operational Requirements	6-Nov-2008	1-May-2009	22-Jul-2009	12-Nov-2009	NO - 217.4702(a) - FMS	5,590,045.00	2,795,022.50	50%	Navy
N00019-08-C-0043	H-2 Aircraft Service Period Adjustment and Upgrades for 3 Aircraft. To meet immediate Operational Requirements in support of the Egyptian Air Force.	25-Sep-2008	26-Mar-2009	10-Nov-2008	14-Jul-2009	NO - 217.4702(a) - FMS	16,031,100.00	12,023,326.00	75%	Navy
N68335-06-G-0024	F-18 CASS PSE for "I" level capabilities. Required to meet Dec 09 RAAF Depot Stand-up	7-Nov-2008	13-Sep-2009	18-May-2009		NO - 217.4702(a) - FMS	14,000,000.00	1,680,000.00	12%	Navy
N68335-06-G-0024	F-18 PSE for "I" "O" and "D" level capabilities. Required to meet Dec 09 RAAF Depot Stand-up	30-Jun-2008	15-Aug-2009	23-Mar-2009	18-Nov-2009	NO - 217.4702(a) - FMS	22,000,000.00	11,000,000.00	50%	Navy
N0002407C5421	LLM	13-Mar-2009	12-Sep-2009	31-Dec-2009	10-Oct-2009	NO - 217.7402(d) - Congressional Long Lead Contracts	9,788,368.00	5,800,000.00	59%	Navy
N0002409C5110	DDG113	21-Sep-2009	21-Mar-2010	26-Oct-2009		NO - 217.7402(d) - Congressional Long Lead Contracts	49,500,000.00	24,800,000.00	50%	Navy
N0002409C5111	DDG113	23-Sep-2009	10-Mar-2010	31-Mar-2010		NO - 217.7402(d) - Congressional Long Lead Contracts	22,000,000.00	11,440,000.00	52%	Navy
N0038303G001B	Initial Spares for CV22	26-Jan-2009	25-Jul-2009	26-Sep-2009	25-Feb-2010	NO - 217.7404-5(a) - Initial Spares	11,295,863.30	11,295,863.30	100%	DLA
M6785407D5031	Misc Provisioning parts Ph II Group 1-MRAP - Force Protection Industries Inc (FPII)	25-Jul-2008	22-Jan-2009	25-Mar-2009	19-Mar-2010	NO - 217.7404-5(a) - Initial Spares	59,220,094.78	44,415,071.09	75%	DLA
M6785407D5032	Initial Spares -Misc Provisioning parts-MRAP - Ph II Part A - Navistar	16-Jul-2008	13-Jan-2009	1-Oct-2008		NO - 217.7404-5(a) - Initial Spares	36,361,600.00	27,271,200.00	75%	DLA
W56HZV09D0011	Initial Spares -Misc Provisioning parts-MRAP -MATV Ph I - Oshkosh	30-Sep-2009	15-Mar-2010			NO - 217.7404-5(a) - Initial Spares	16,506,876.80	8,253,438.40	50%	DLA
W56HZV09D0011	Spares -Misc Provisioning parts-MRAP -MATV Ph2 - Oshkosh	19-Nov-2009	30-Apr-2010	19-Jan-2010		NO - 217.7404-5(a) - Initial Spares	78,297,916.33	58,723,437.25	75%	DLA
W56HZV09D0011	Spares -Misc Provisioning parts-MRAP -MATV Ph3 - Oshkosh	8-Feb-2010	26-Jul-2010	25-Jan-2010		NO - 217.7404-5(a) - Initial Spares	9,027,916.56	6,770,937.42	75%	DLA
W56HZV08D0072	XT 161 TRACK	18-Dec-2009	31-May-2010	29-Dec-2009		NO - 217.7404-5(a) - Initial Spares	58,050,537.60	43,537,903.20	75%	DLA
W56HZV09D0111	Various MRAP Items	23-Dec-2009	18-Mar-2010	10-Feb-2010		NO - 217.7404-5(a) - Initial Spares	21,766,900.12	10,883,450.06	50%	DLA
N0038303G001B	NCM for V22 during interim support period	7-Jul-2008	3-Jan-2009	19-Jul-2009		NO - 217.7404-5(a) - Initial Spares	14,288,800.00	14,288,800.00	100%	DLA
N0038306D001J	Lot 32 F/A-18 Spares	25-Jun-2008	22-Dec-2008	12-Feb-2009		NO - 217.7404-5(a) - Initial Spares	45,700,000.00	45,700,000.00	100%	DLA
N0038306D001J	Various F/A-18 Spares	18-Sep-2008	17-Mar-2009	2-Jul-2009		NO - 217.7404-5(a) - Initial Spares	14,580,005.46	14,580,005.46	100%	DLA
N0038306G006F	GWOT rqmt for H-53 purchase of longlead material for rotor blade	11-Dec-2008	9-Jun-2009	25-Aug-2009		NO - 217.7404-5(a) - Initial Spares	9,551,764.00	9,551,764.00	100%	DLA

**Consolidated Report of DoD's Undefinitized Contract Actions (UCAs) (1 Oct 2009 – 30 Apr 2010)**  
**Additional UCAs Reported but NOT Subject to current DFARS Reporting/Definitization Rules**  
**Appendix A, Part 2**

Contract #	Program Description/Reason for Award	Date UCA Awarded	Original Due Date for Definitization	Date Qualifying Proposal Received	Enter Date of Definitization Modification (if Definitized)	Subject to Definitization Rules? (Yes/No)	NTE Amount (\$)	Amount Obligated (\$)	% of NTE (calculated field)	Agency or Department
N00383G001B	Initial Spares for CV22	26-Jan-2009	25-Jul-2009	1-Apr-2009		NO - 217.7404-5(a) - Initial Spares	9,971,572.00	3,081,000.00	31%	DLA
N0038306G006F	CH 53D/E MAIN Rotor Blades-long lead time resulting in AOG	29-Jul-2009	25-Jan-2010			NO - 217.7404-5(a) - Initial Spares	18,450,000.00	18,450,000.00	100%	DLA
W58RGZ06G0003	H-1 Lot 6	30-Sep-2009	29-Mar-2010	7-Jan-2010		NO - 217.7404-5(a) - Initial Spares	10,679,000.00	10,679,000.00	100%	DLA
SPRPA109G004Z	DON-LAIRCM Spares	21-Sep-2009	19-Jun-2010	1-Jan-2010		NO - 217.7404-5(a) - Initial Spares	27,950,000.01	27,950,000.01	100%	DLA
N0038306D001J	FY 09 Units under Test Spares Requirement	8-Sep-2009	5-Mar-2010	1-Sep-2009		NO - 217.7404-5(a) - Initial Spares	7,900,000.00	7,900,000.00	100%	DLA
N00019-04-G-0009	T64-419 TiNitrde Kits/ Hardware in support of the H53 Helicopter Program	23-Sep-2008	22-Mar-2009	19-Feb-2009		NO - 217.7404-5(a) - Initial Spares	8,216,000.00	8,216,000.00	100%	DCMA
N00019-04-G-0009	T64 Engine Reliability Improvement Program Kits in support of the H53 Helicopter Program	4-Feb-2009	3-Aug-2009	5-Aug-2009		NO - 217.7404-5(a) - Initial Spares	9,152,942.36	9,152,942.36	100%	DCMA
N00019-04-G-0009	T64-413 TiNitrde Kits/Hardware in support of the H53 Helicopter Program	23-Sep-2008	22-Mar-2009	19-Feb-2009		NO - 217.7404-5(a) - Initial Spares	5,959,400.00	5,959,400.00	100%	DCMA
N00024-03-C-2311	Littoral Combat Ship (LCS) Initial Spares	28-Sep-2009	27-Mar-2010	1-Apr-2010		NO - 217.7404-5(a) - Initial Spares	7,193,000.00	7,193,000.00	100%	DCMA
N00024-03-C-2311	Littoral Combat Ship (LCS) Initial Spares	6-Nov-2009	11-May-2010			NO - 217.7404-5(a) - Initial Spares	9,000,000.00	9,000,000.00	100%	DCMA
HTC711-10-C-W001	Haiti Port Surveys, Port Operations (Lightering Services, Beach Landing Services, Docking Barges & Cranes) and Debris Removal to support contingency in Port au Prince Haiti after an earthquake.	17-Jan-2010	10-Jul-2010	9-Feb-2010		NO - 217.7404-5(b) - HOA Waiver for Contingency Ops	22,000,000.00	22,000,000.00	100%	USTRANSCOM



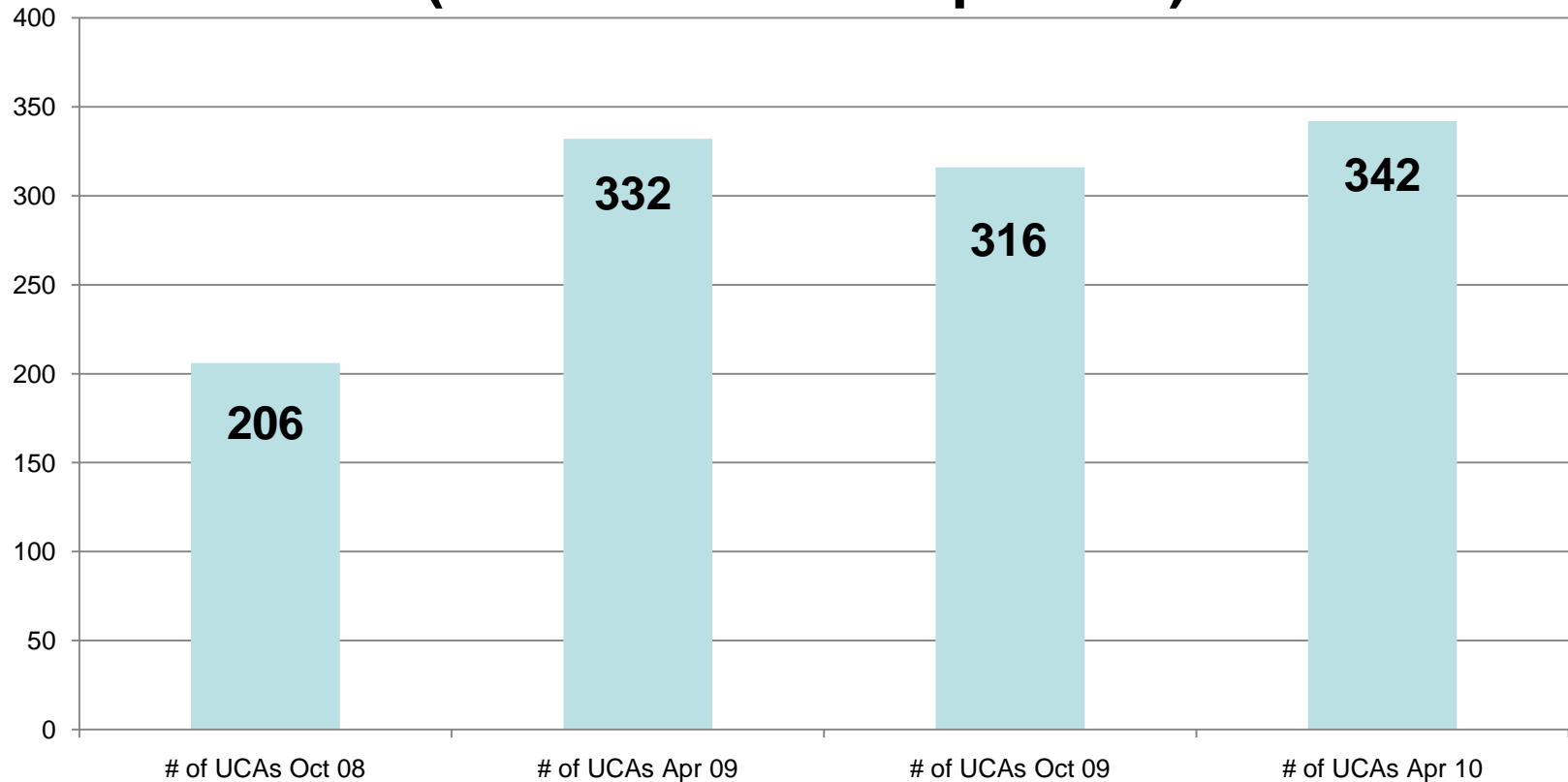
# Consolidated Report of DoD's Undefinitized Contract Actions (UCAs) Appendix B

(For the Period 1 Oct 2009 – 30 Apr 2010)

# **Consolidated Report of DoD's Undefinited Contract Actions (UCAs) (1 Oct 2009 – 30 Apr 2010)**

- This report has been prepared to summarize UCA data submitted by Military Departments, Defense Agencies and Field Activities for the period beginning 1 October 2009 through 30 April 2010.
- This is the fourth report since the Director of Defense Procurement and Acquisition Policy (DPAP) instituted semi-annual UCA reporting per policy memorandum dated 29 August 2008. DFARS Case 2008–D029, which was published as a final rule in the Federal Register on July 29, 2009, implemented the 29 August policy memo for UCA management and reporting policy and procedures. The reporting threshold for this report is \$5M/action.
- This reporting period indicates a slight increase in the total number of UCAs across the Department and an increase in the total NTE value of all reported UCAs.
- Current DFARS provides UCA exemption/exception categories (e.g. FMS, Special Access, Long Lead, Spares, Contingency). Contracting officers are to use UCA procedures and report these UCAs “to the maximum extent practicable.” However, the Defense Acquisition Regulations Council has approved a final rule that is pending publication and will mandate the use of UCA management procedures to include reporting for these previously exempted actions. This current report includes UCA data submitted by departments and agencies in these exemption/exception categories (this data has been segregated and separately identified herein).

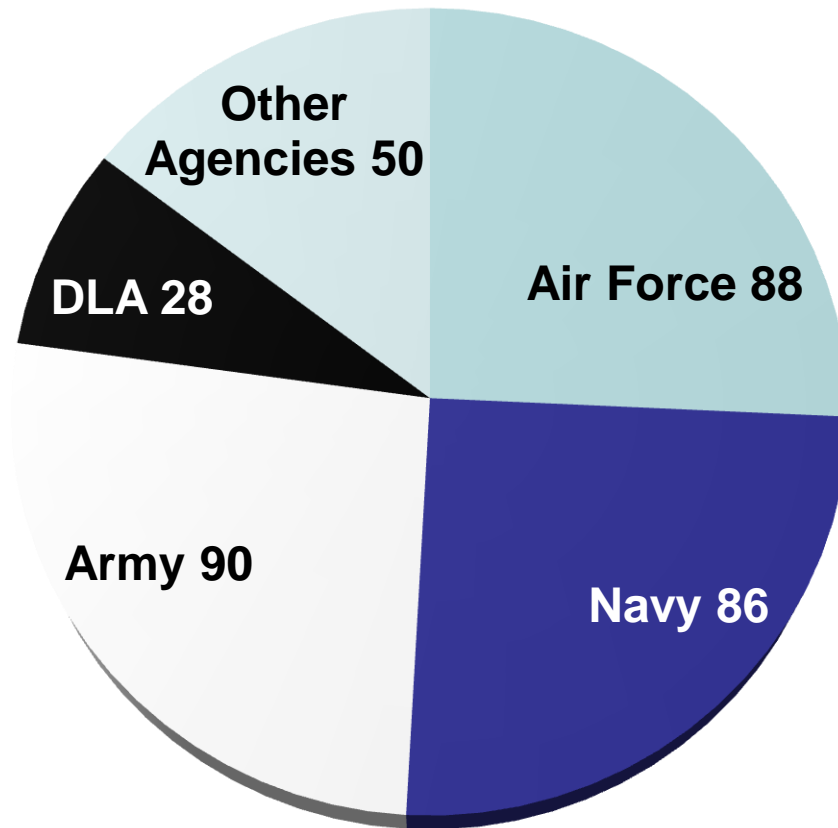
# Total # of UCAs Subject to Current DFARS Reporting/Definitization Rules (1 Oct 2009 – 30 Apr 2010)



The data indicates there was some amount of under-reporting in the first reporting period. Subsequently, the Office of Defense Procurement and Acquisition Policy issued refined reporting templates in DFARS PGI to ensure more accurate reporting.

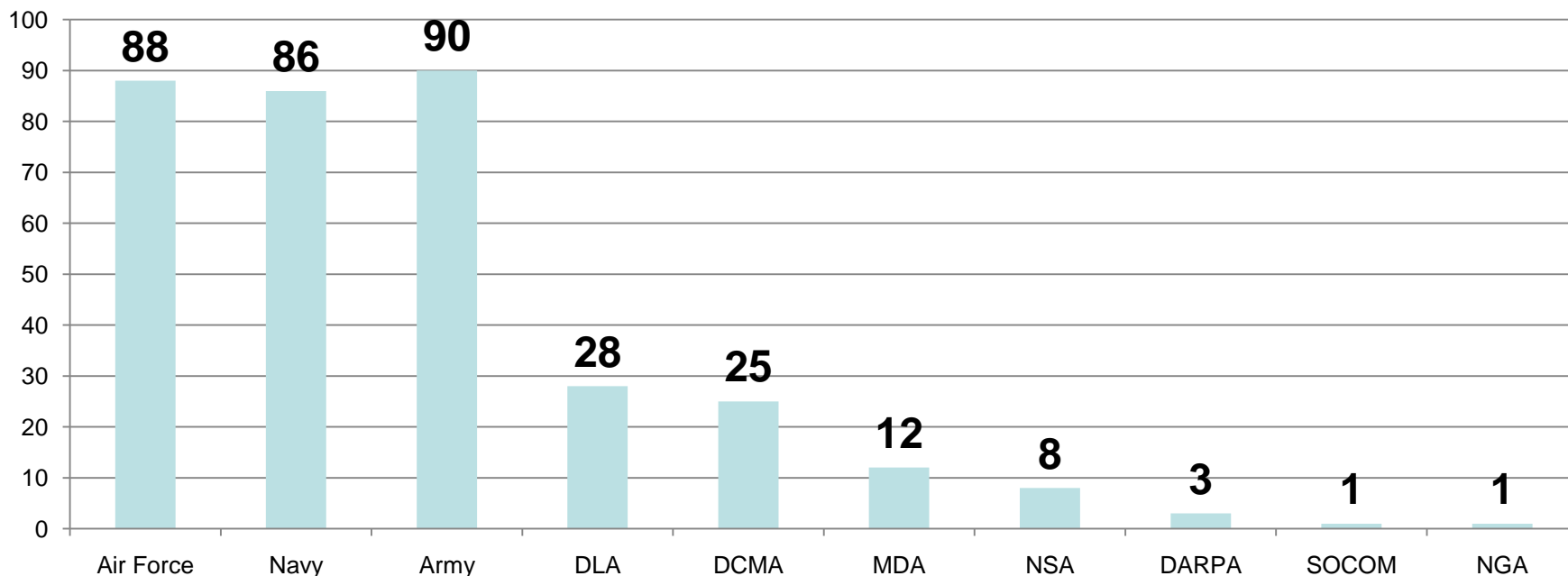


# Distribution of UCAs Subject to Current DFARS Reporting/Definitization Rules (1 Oct 2009 – 30 Apr 2010)



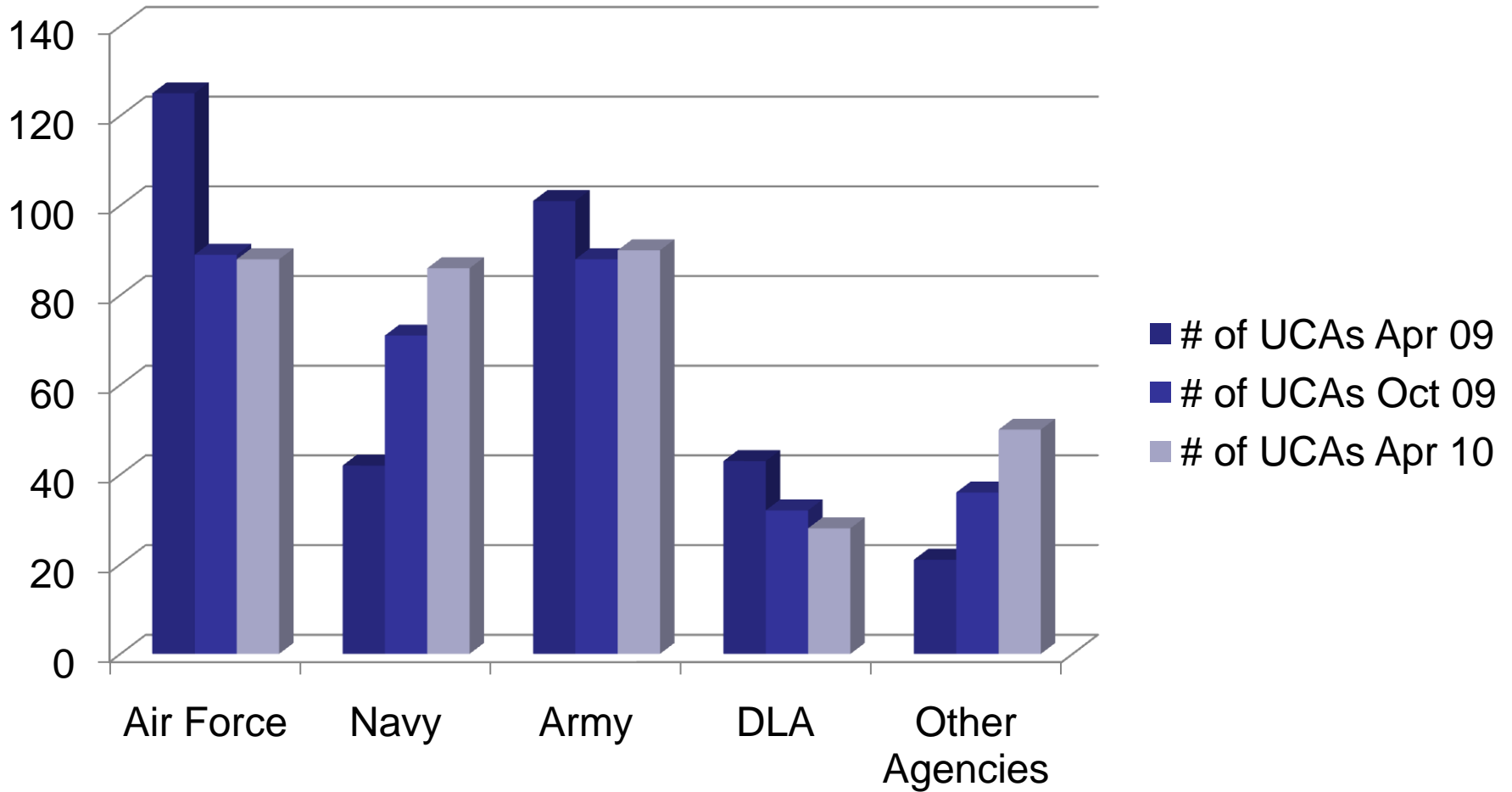
**Total # of UCAs Reported this Period = 342  
(Reporting threshold is \$5M per action)**

# Distribution of UCAs Subject to Current DFARS Reporting/Definitization Rules (1 Oct 2009 – 30 April 2010)

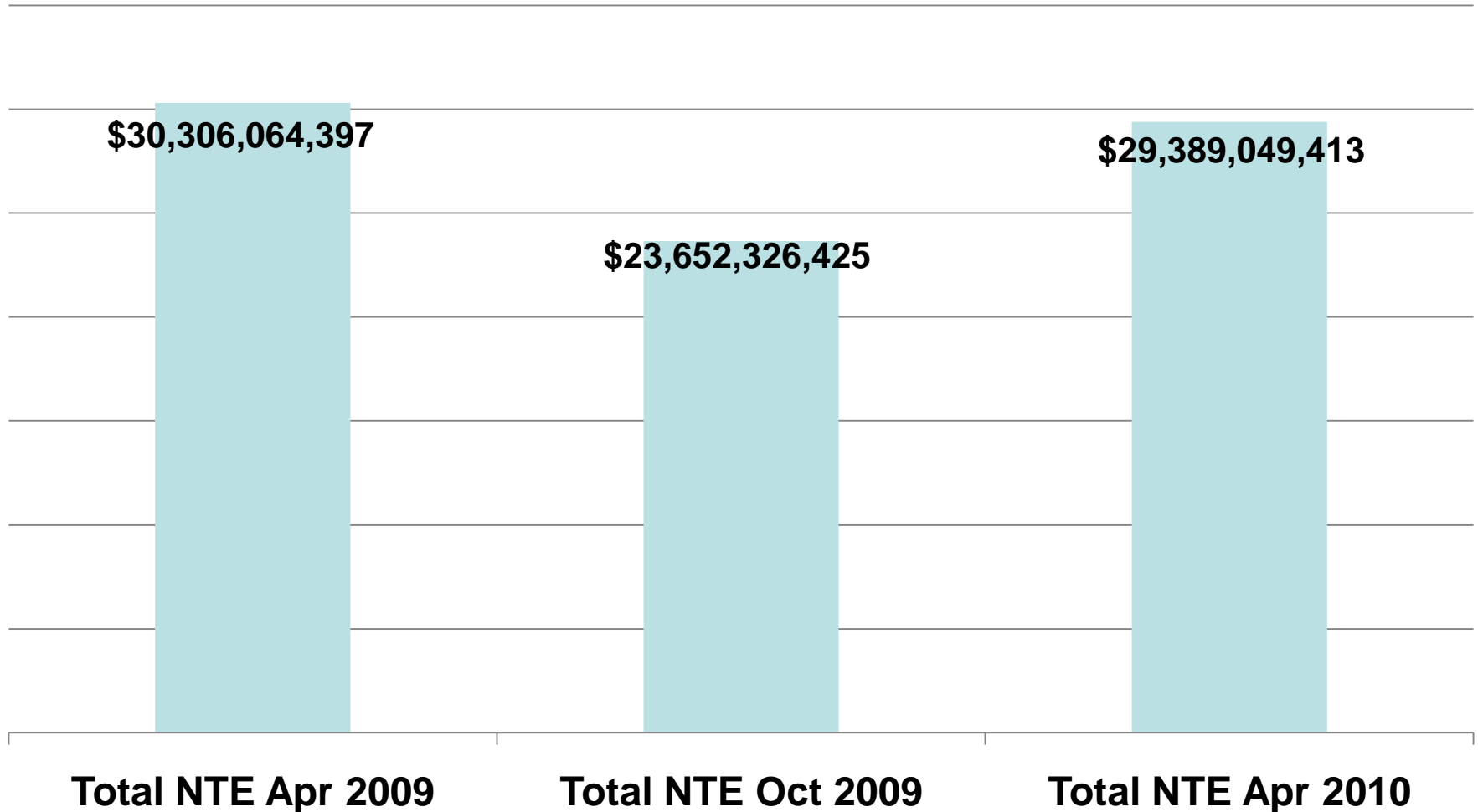


**Total # of UCAs Reported this Period = 342  
(Reporting threshold is \$5M per action)**

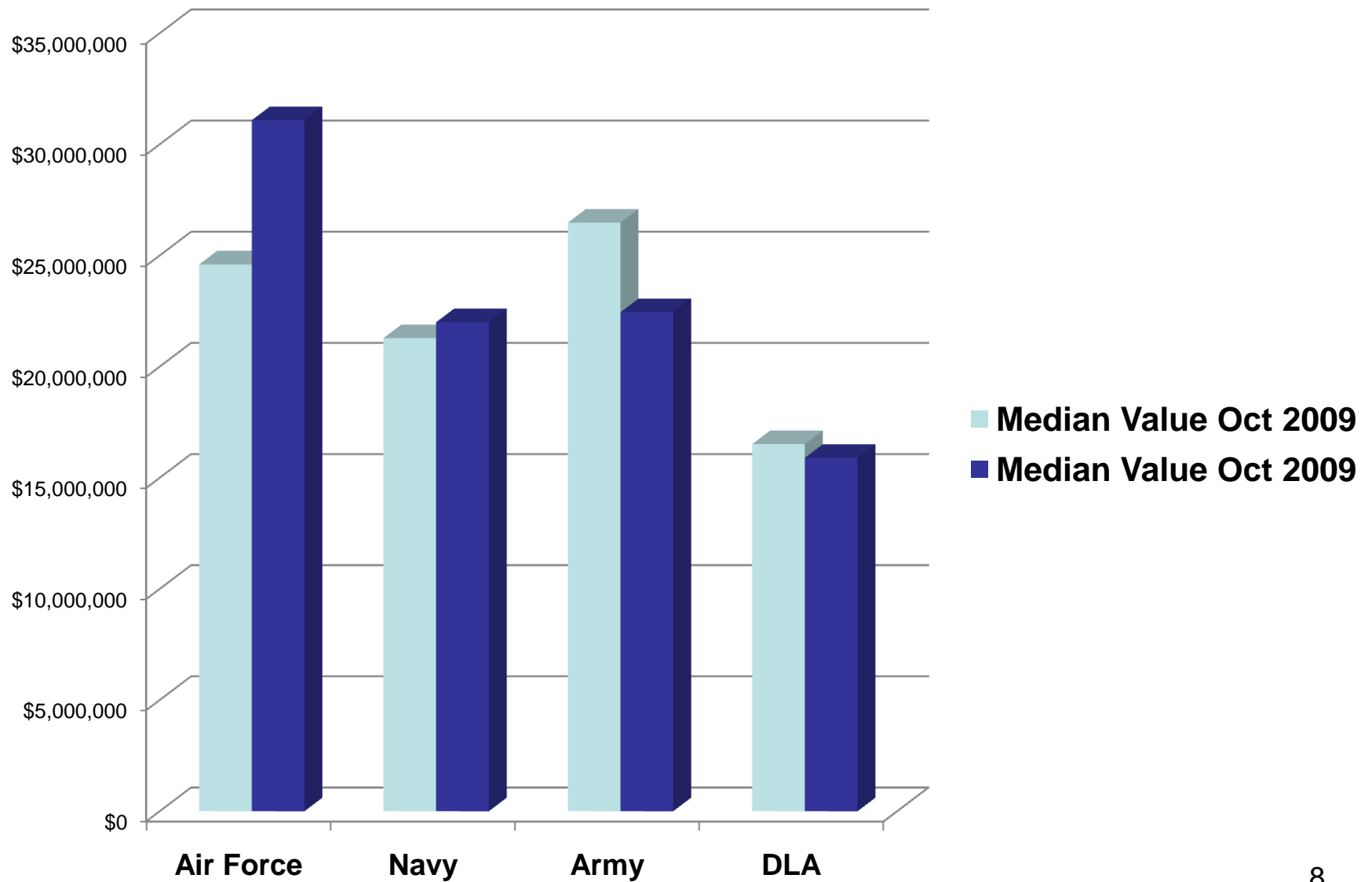
# Total # of UCAs by Department/Agency Subject to DFARS Reporting/Definitization Rules



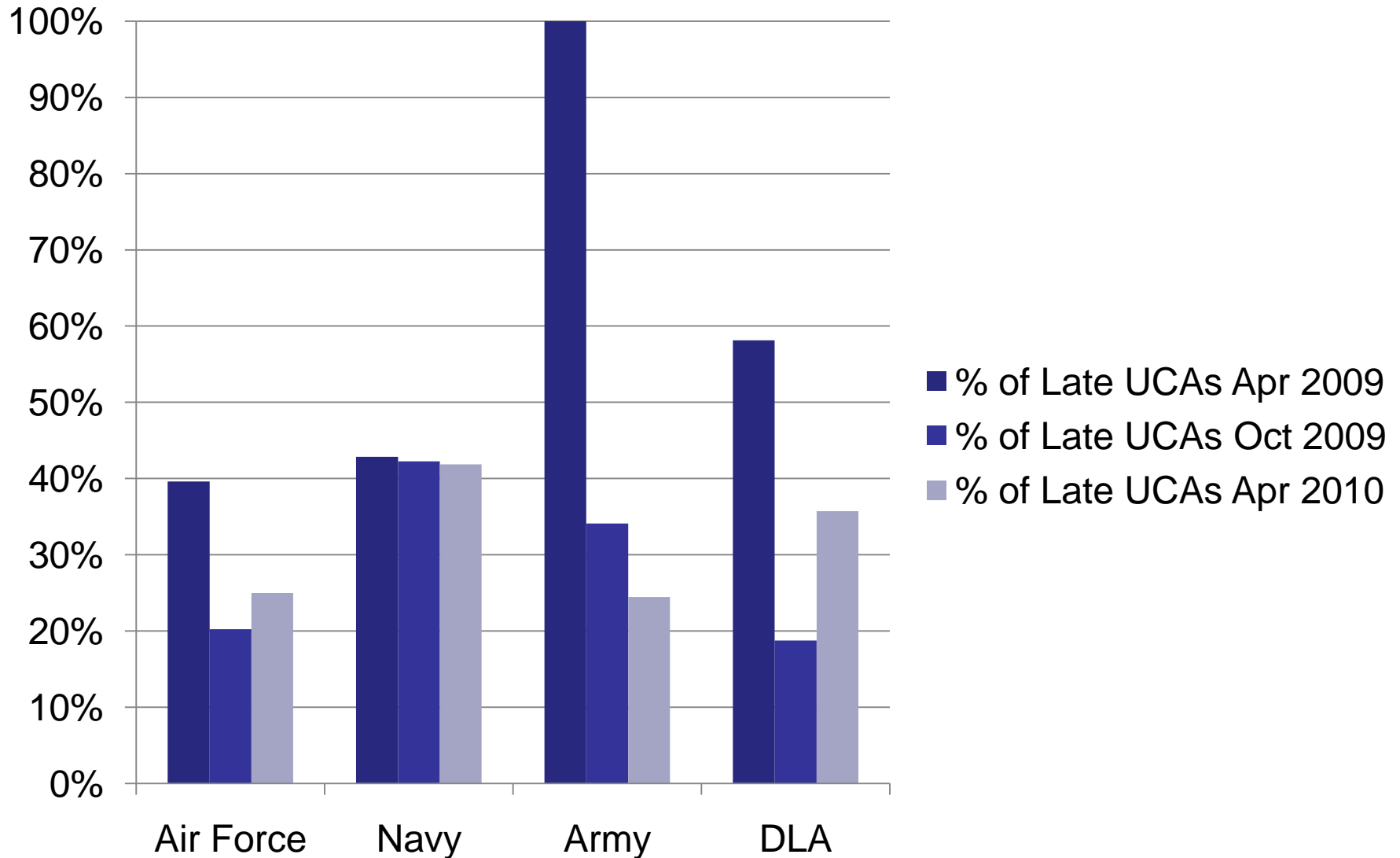
# Total NTE Value of UCAs (DoD-Wide) Subject to DFARS Reporting/Definitization Rules



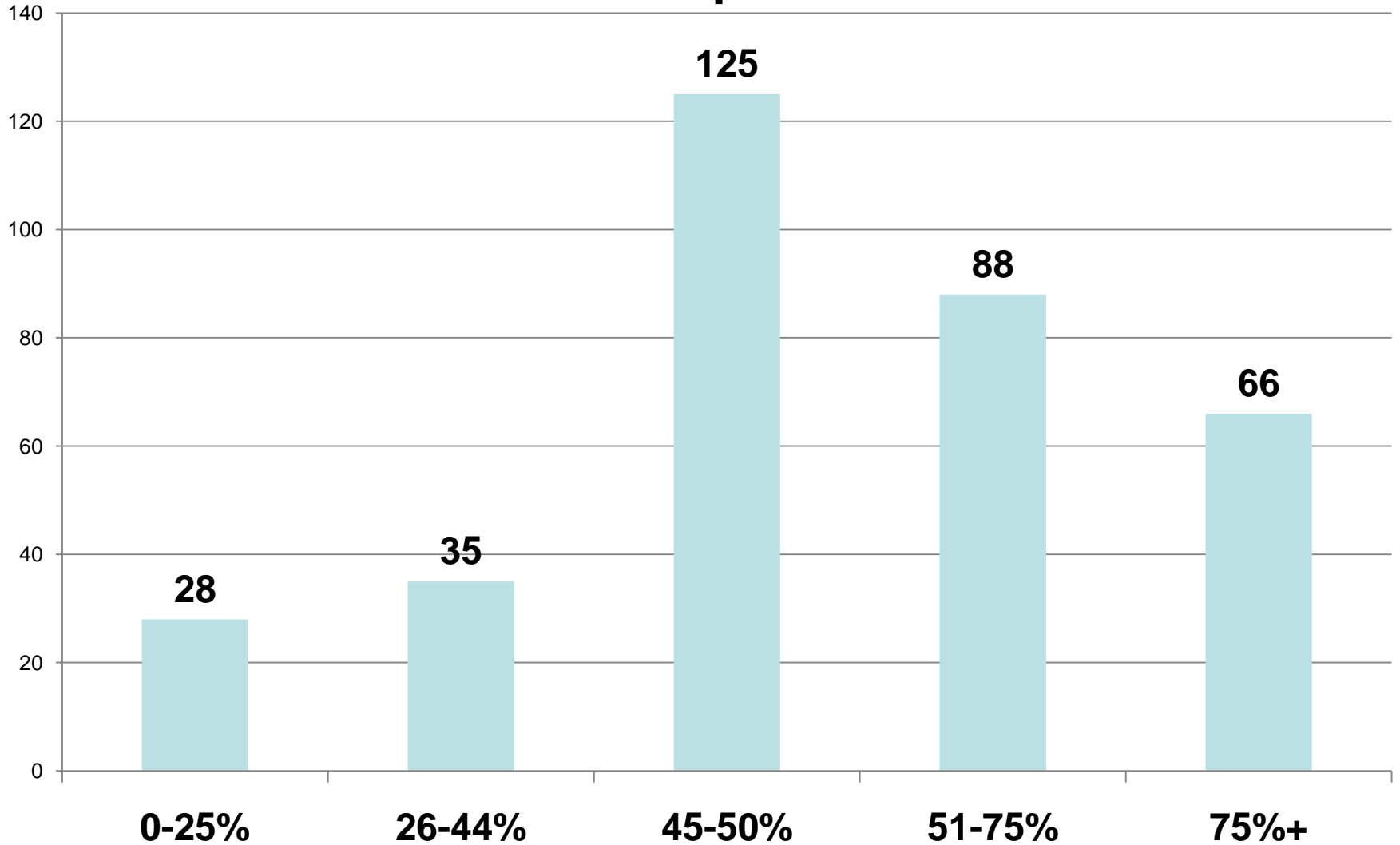
# Median NTE Value of UCAs (By Department/Agency)



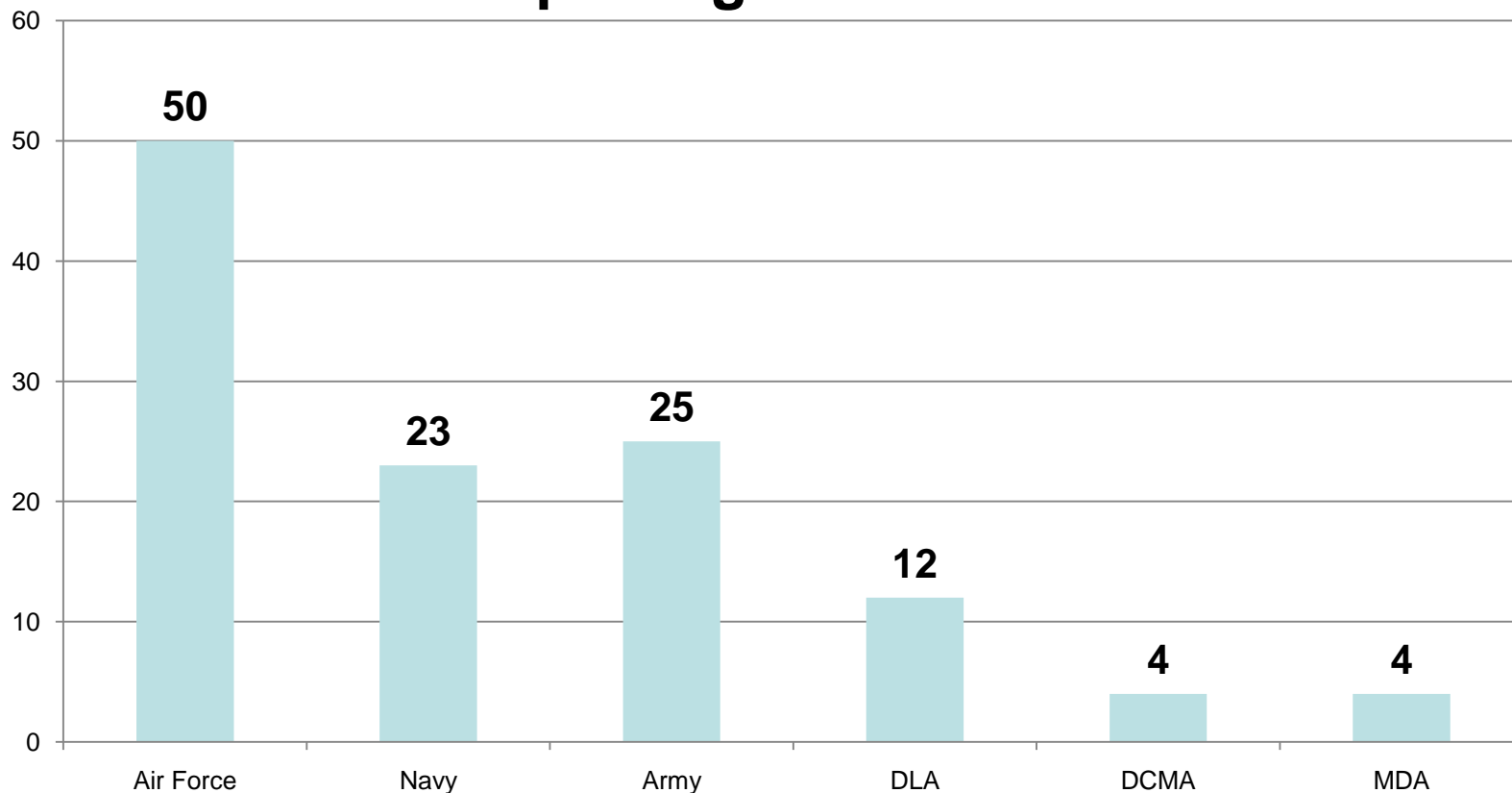
# % of UCAs Late to Definitization Schedule



# Obligated Amount as a Percentage of the NTE for Each Reported UCA



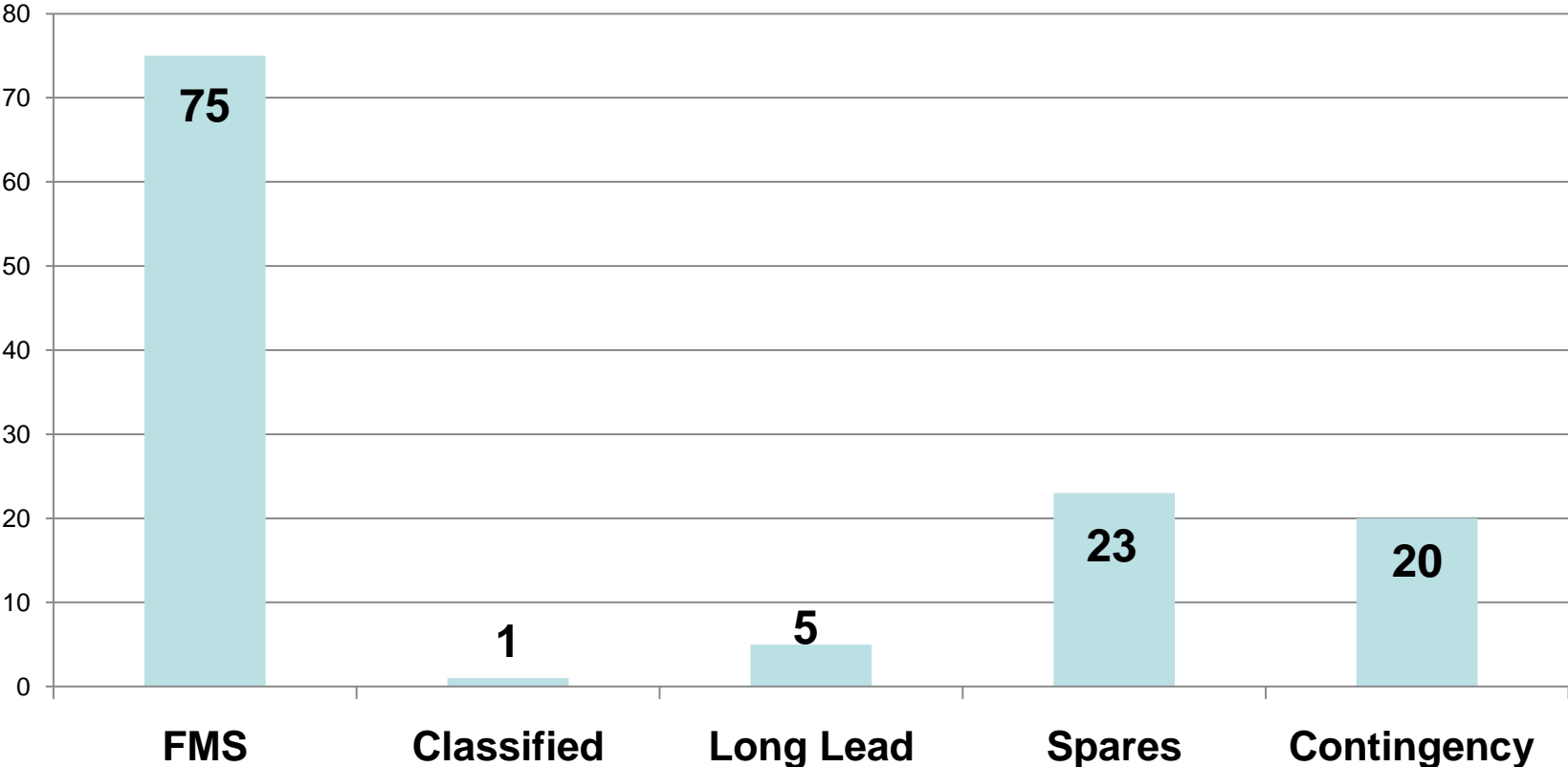
# Additional UCAs Reported but NOT Subject to current DFARS Reporting/Definitization Rules



**Additional UCAs Reported this Period = 124 (above and beyond the 342)  
Current DFARS calls for the use of UCA procedures and reporting for  
these categories “to the maximum extent practicable”  
(Exemption Categories: FMS, Special Access, Long-lead, Contingency)**

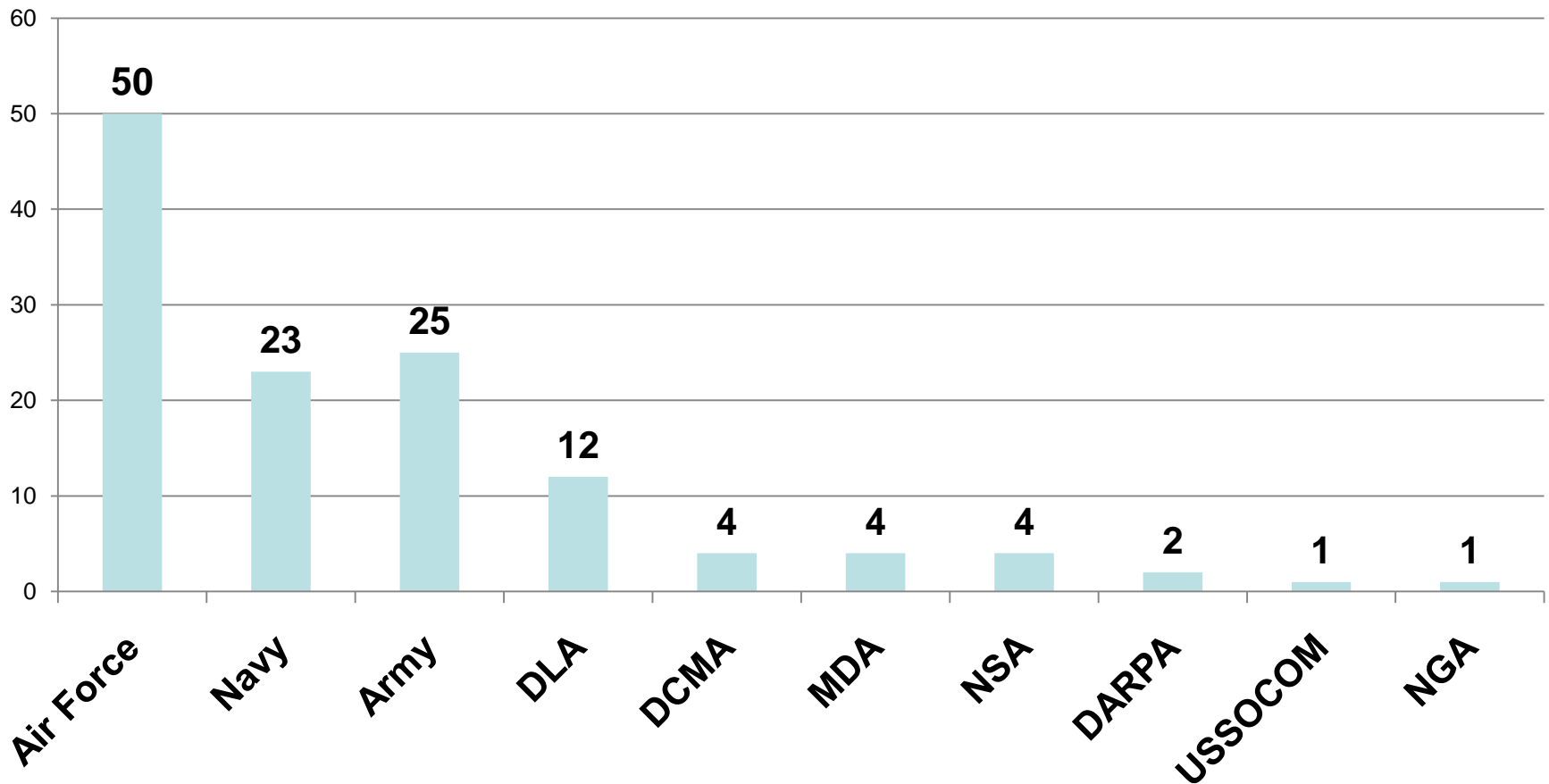


# Additional UCAs Reported but NOT Subject to current DFARS Reporting/Definitization Rules By Exemption Category



**Additional UCAs Reported this Period = 124**  
**Current DFARS calls for the use of UCA procedures and reporting for these categories “to the maximum extent practicable”**

# Total Number of UCAs Definitized This Reporting Period (1 Oct 2009 – 30 Apr 2010)



**A total of 126 UCA were definitized during this reporting period  
(This includes 100 UCAs that were subject to DFARS rules and 26 that were not)**