

# ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>FA8650-13-D-6368</b>	2. DELIVERY ORDER/ CALL NO. <b>0008</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>08 JUL 2015</b>	4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>	5. PRIORITY <b>DO-C9</b>
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6. ISSUED BY AFRL/RQKHB USAF/AFMC AFRL WRIGHT RESEARCH SITE 2130 EIGHTH STREET, BUILDING 45 WRIGHT-PATTERSON AFB OH 45433-7541 (b) (6) 9377139858 (b) (6) @us.af.mil	CODE	FA8650	7. ADMINISTERED BY (If Other than 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342 DCMA.VIRGINIA@DCMA.MIL  SCD: C PAS: (NONE)	CODE	S2404A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. 3211 JERMANTOWN RD FAIRFAX VA 22030-2844 (703) 995-8666	CODE	07MU1	FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED
12. DISCOUNT ITEMS <b>N</b>					13. MAIL INVOICES TO ADDRESS IN BLOCK <b>SEE BLOCK 15 (PAYMENT OFFICE)</b>	

14. SHIP TO SEE SCHEDULE	CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182317 COLUMBUS OH 43218-2317  EFT:T	CODE	HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your _____ furnish the following on items specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR \_\_\_\_\_ SIGNATURE \_\_\_\_\_ TYPED NAME AND TITLE \_\_\_\_\_ DATE SIGNED (YYYYMMDD) \_\_\_\_\_

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
**SEE SCHEDULE**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA  //signed// BY: (b) (6)	25. TOTAL <b>\$7,995,771.00</b>	29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. D.O. VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAYMENT	34. CHECK NUMBER
			35. BILL OF LADING

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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1. In accordance with basic contract Clause B040 "Ordering Procedures", the Contractor shall accomplish the effort as described in the attached Statement of Work (SOW) at Section J.

The following clauses are incorporated in accordance with the Basic IDIQ contract.

**2. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS:**

**B054 IMPLEMENTATION OF LIMITATION OF FUNDS (DEC 2005)**

Pursuant to the clause FAR 52.232-22 in Section I entitled, "Limitation of Funds", the total amount available for payment and allotted to this contract for all CLINs is (b) (4)

**B058 CONTRACT TYPE: COST-PLUS-FIXED-FEE (DEC 2005) (TAILORED)**

The estimated cost and fee for this task order are shown below. The applicable fixed fee set forth below may be increased or decreased only by negotiation and modification of the order for added or deleted work. Fee shall be paid as it accrues, in regular installments based upon the percentage of completion of work.

Estimated Cost: (b) (4)  
 Fixed Fee: (b) (4)  
**Total CPFF: \$7,995,771**

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>0001</b>		1	\$7,995,771.00
		Lot	\$7,995,771.00
	<i>Noun:</i>	RESEARCH AND DATA	
	<i>PSC:</i>	AD92	
	<i>NSN:</i>	N - Not Applicable	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	U - COST PLUS FIXED FEE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	Conduct research in accordance with the Statement of Work entitled, "Human Effectiveness and Analysis and Integration II", dated <b>23 Feb 2015</b> in accordance with Section C, Descriptions/Specifications, Attachment 1, Section J hereto. Deliver data in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423-1, dated 26 NOV 12, attached to the basic contract.		
<b>000101</b>			
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AA (b) (4)	
	<i>PR/MIPR:</i>	F4FBRD5089B002	(b) (4)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002		1 Lot	NSP NSP
	<i>Noun:</i> HARDWARE <i>ACRN:</i> AA <i>PSC:</i> AD92 <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> U - COST PLUS FIXED FEE <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> Deliver Hardware in accordance with Section C, Description/Specifications: Statement of Work entitled, "Human Effectiveness and Analysis and Integration II", dated <b>23 Feb 2015</b> , at attachment 1 to Section J.		

**SECTION I CLAUSE, 252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2011), APPLIES TO THIS EFFORT AS FOLLOWS:**

The contractor shall deliver hardware as required by Statement of Work and in accordance with Clause 252.211-7003, "Item Identification Valuation", the contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent for all delivered items for which the government's unit acquisition cost is \$5,000 or more.

0003		1 Lot	NSP NSP
	<i>Noun:</i> SOFTWARE <i>ACRN:</i> AA <i>PSC:</i> AD92 <i>NSN:</i> N - Not Applicable <i>DD1423 is Exhibit:</i> A <i>Contract type:</i> U - COST PLUS FIXED FEE <i>Inspection:</i> DESTINATION <i>Acceptance:</i> DESTINATION <i>FOB:</i> DESTINATION <i>Descriptive Data:</i> Deliver Software in accordance with Section C, Description/Specifications: Statement of Work entitled, "Human Effectiveness and Analysis and Integration II", dated <b>23 Feb 2015</b> , at attachment 1 to Section J.		

The following clauses are incorporated in accordance with the Basic IDIQ contract.

**3. SECTION C - DESCRIPTION/SPECS/WORK STATEMENT:**

**C003 INCORPORATED DOCUMENTS/REQUIREMENTS (AUG 2006) (TAILORED)**

- (a) The following documents are a part of this task order, SECTION J:

- Attachment 1, Statement of Work, Human Effectiveness and Analysis and Integration II", dated 23 Feb 2015.
- Attachment 2, DD Form 254 Security Requirements.

**4. SECTION D - PACKAGING AND MARKING**

-- D002 Packaging and Marking (AUG 2005)

**5. SECTION E - INSPECTION AND ACCEPTANCE**

-- E006, "Receiving Report Mailing Address"

The Project Engineer for this Task Order is identified at clause F007 herein.

-- E007 - "Inspection and Acceptance Authority (APR 1998) (TAILORED)" is amended to read as set forth below:

The Project Engineer for this Task Order is identified at clause F007 herein.

Inspection and acceptance for all Contract and Exhibit Lines or Subline Items shall be accomplished by the **Program Manager/Project Engineer, Air Force Research Laboratory, found in Clause F007 herein.**

**6. SECTION F - DELIVERIES OR PERFORMANCE:**

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
<b>0001</b>		1	F4FBRD			03 Mar 2020

*Noun:* RESEARCH AND DATA  
*ACRN:* 9

*Descriptive Data:*  
 The technical effort must be completed no later than **3 Dec 2019**. Draft final report due 30 days after end of technical effort. The scheduled delivery date for the approved final technical report is **3 Mar 2020**. All data shall be in accordance with Exhibit A, Contract Data Requirements List, DD Form 1423-1, dated 26 NOV 12, attached to the basic contract. See DD Form 1423-1 and Clause F007 for mailing addresses.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0002		1	F4FBRD	F4FBRD		03 Mar 2020

*Noun:* HARDWARE  
*ACRN:* AA

*Descriptive Data:*

The scheduled delivery date for the hardware is as reflected herein. See Clause F007 for mailing address(es).

Delivery address for Hardware is:

**711 HPW/RHDR  
4141 Petroleum Rd, Bldg 3260  
JBSA Ft Sam Houston, TX 78234  
MARK FOR: PROGRAM MGR/CONTRACT NO.**

0003		1	F4FBRD	F4FBRD		03 Mar 2020
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*Noun:* SOFTWARE  
*ACRN:* AA

*Descriptive Data:*

The scheduled delivery date for the Software is as reflected hererin. See Clause F007 for mailing addresses.

Delivery address for Software is:

**711 HPW/RHDR  
4141 Petroleum Rd, Bldg 3260  
JBSA Ft Sam Houston, TX 78234  
MARK FOR: PROGRAM MGR/CONTRACT NO.**

**7. The following clause is incorporated in accordance with the Basic IDIQ contract.**

Clause F007

PROGRAM ENGINEER:

HPW/RHDR

Attn: (b) (6)

4141 Petroleum Drive

Ft. Sam Houston, TX 78234

(b) (6) @us.af.mil

STINFO:

711 HPW/OMCA

2947 Fifth St, Bldg 840, Suite 302

Wright-Patterson AFB, OH 45433

711hpwstinfo@mailbox@us.af.mil

FINANCE:

711 HPW/FMT  
Attn: (b) (6)  
2610 7th Street, B441  
Wright-Patterson AFB OH 45433-7901  
(b) (6) @us.af.mil

DCMA/ACO:

See Task Order cover page - Block 7 for address DCMA (ACO) address

CONTRACTS POC

See Task Order cover page- Block 6 for Contracts POC info.

WIDE AREA WORK FLOW (WAWF) ACCEPTOR:

Wide Area Work Flow (WAWF) Acceptor  
711 HPW/OMP  
2510 Fifth Street  
WPAFB, OH 45433-7913  
711hpw.rh.wawf@wpafb.af.mil

**8. SECTION G - CONTRACT ADMINISTRATION DATA AND CLAUSES APPLY IN ACCORDANCE WITH THE BASIC IDIQ CONTRACT AS FOLLOWS:**

**-G005 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS (MAR 2001)**

Payment for all effort under this contract should be made in the order and amounts shown in the informational subline item(s) in Section B, CLIN 0001 of the contract and recapped below. Exhaust the funds in each ACRN before using funds from the next listed ACRN.

ACRN	SUBCLIN NO.	TOTAL OBLIGATED
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SEE SECTION G FOR THIS INFORMATION: ACRN, SUBCLIN NO., TOTAL OBLIGATED AMOUNT

a. This contract will be funded by multiple accounting classification citations. Payment shall be made from ACRNs in alphabetical order (AA,AB,etc). DO NOT USE A PRORATED METHOD to pay, disburse and liquidate funds. Do not liquidate any funds from an ACRN unless the preceding ACRNs have been fully liquidated, or if revised payment instructions are provided per paragraph b. below.

b. Additional ACRNs will be assigned when new accounting classifications are available. When adding new ACRNs or changing existing ACRNs, the above payment instructions shall apply, unless specific revised payments instructions are provided as part of a contract modification.

- Section G DFARS clause is hereby incorporated: **DFARS 252.204-0007, Contract-Wide: Sequential ACRN Order.**

- See Section G clause of the Basic IDIQ contract, clause **252.232-7006, WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**, for payment instructions that are incorporated by reference from the basic IDIQ contract. See Clause F007 herein for Program Mgr/Project Engr address information.



-- H098 BASE SUPPORT (SEP 2011) is incorporated by reference.

-- H099 EXPORT CONTROLLED DATA RESTRICTIONS (APR 2012) is incorporated by reference.

-- H101 INCORPORATION OF SUBCONTRACTING PLAN (APR 2012) is incorporated by reference.

**10. SECTION I - BASIC IDIQ CONTRACT CLAUSES APPLY AS FOLLOWS IN ACCORDANCE WITH THE CLAUSES/PROVISIONS IN THE BASIC IDIQ CONTRACT. SECTION I APPLIES SPECIFICALLY TO THIS TASK ORDER AS SET FORTH BELOW:**

-- FAR Clause 52.223-03 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) is incorporated by reference.

-- FAR Clause 52.251-01 GOVERNMENT SUPPLY SOURCES (APR 2012) is incorporated by reference.

-- DFARS Clause 252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010) is incorporated by reference.

-- DFARS Clause 252.223-7001 HAZARD WARNING LABELS (DEC 1991) is incorporated by reference.

-- DFARS Clause 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 2012) - ALTERNATE I, (NOV 1995) is incorporated by reference.

--DFARS Clause 252.225-7008 RESTRICTION ON ACQUISITION OF SPECIALTY METALS (MAR 2013) is incorporated by reference.

--DFARS Clause 252.225-7009 RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (MAR 2013) is incorporated by reference.

-- DFARS Clause 252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013) is incorporated by reference.

-- DFARS Clause 252.235-7002 ANIMAL WELFARE (DEC 2011) is incorporated by reference.

-- DFARS Clause 252.235-7004 PROTECTION OF HUMAN SUBJECTS (JUL 2009) is incorporated by reference.

-- AFFARS Clause 5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (NOV 2012) is incorporated by reference.

-- AFFARS Clause 5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (NOV 2012) is incorporated by reference.

-- AFFARS Clause 5352.242-9001 COMMON ACCESS CARDS (CAC) FOR CONTRACTOR PERSONNEL -AFRL (NOV 2012) is incorporated by reference.

-- DFARS Clause 252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012) is incorporated by reference.

**11. SECTION J - LIST OF ATTACHMENTS/EXHIBITS**

- Statement of Work at Atch 1, Section J herein.

--Contract Holidays are in the Basic SOW and are incorporated herein by reference.

- DD Form 254 at Attachment 2, Section J herein.

--Exhibit A, Contract Data Items, of the Basic IDIQ apply to this order as follows:

**CDRLS:** A001, A002, A003, A004, A005, A006, A007, A008 & A009

LIST OF ATTACHMENTS

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 1	4	23 FEB 2015	STATEMENT OF WORK "HUMAN EFFECTIVENESS ANALYSIS AND INTEGRATION II"
ATTACHMENT 2	2	01 DEC 2014	CONTRACT SECURITY CLASSIFICATION SPECIFICATION, DD FORM 254

# **STATEMENT OF WORK**

## **Human Effectiveness Analysis and Integration II**

**Task Order 0008**

**23 February 2015**

**Statement of Work (Task Order 0008):**

**TITLE: Human Effectiveness Analysis and Integration II**

**1. GOAL:**

The primary goal is to innovatively develop, assess, enhance and apply the tools and methods necessary to characterize human effects of non-lethal technologies as outlined in DoDI 3200.19 by performing human effects characterizations, human effects research, modeling and simulation analyses and sensitivity studies, for JNLWD and the Services.

**2. SCOPE:**

Human Effects (HE) analysis related to the characterization of 1) effectiveness and 2) risk of employing non-lethal weapons and related technologies. These characterizations are required by DoDI 3200.19 and are performed by the 711 Human Performance Wing, Bioeffects Division, Human Effects Center of Excellence (711 HPW/RHD HECO). The HECO produces the HE data that are required to complete these characterizations. To accomplish this mission, the HECO must conduct laboratory and field experiments that are necessary to understand the variety of human responses resulting from exposure to a wide range of stimuli.

**3. OBJECTIVES:**

The contractor shall conduct numerous, rapid studies, evaluations and analyses necessary to characterize the human effects of novel Non-Lethal Weapon (NLW) munitions or devices. Using the results of these studies, they shall develop algorithms that predict the biological effects of exposure to various directed energy, kinetic, conducted energy, and riot control agent stimuli. The contractor shall create software, finite element models, and enhance COT programs to implement algorithms thereby producing HE computational models. The contractor shall use these products to provide design guidance to material development programs, including Milestone decisions, and multiple tests and evaluations during developmental and operational testing. The objectives and requirements should be considered an iterative process to produce the R&D information for Program Managers and Milestone Decision Authorities that drive future phasing of their projects. Without this information, these Programs of Record (PORs) cannot proceed.

The contractor shall conduct and document risk assessments on candidate non-lethal systems, develop new or modify existing computational models to characterize the physiological and psychological effects of NLW payloads, and support field testing and data interpretation for these NLWs.

The contractor shall also assess interaction between multiple human effects, including modeling physiological effects as a result of a single or multiple application of a NLW system, modeling of motivational, emotional and cognitive processes as a function of above applications of NLWs.

The contractor shall provide HE subject matter experts (SME) to evaluate and make recommendations regarding the directions of future research and development of NLW Programs of Record.

The contractor shall provide direct HE analysis for system functional reviews, system readiness reviews, and design reviews during material develop PORs.

The contractor shall conduct HE characterizations and assessments of kinetic and Electro Muscular Interruption (EMI) effects of various NLWs.

The contractor shall perform HE assessments on various blunt trauma munitions of different caliber, ex., 12ga. 50 cal.,40mm, etc. and other novel devices.

The contractor shall use the computational models included in the Human Effects Modeling and Analysis Program (HEMAP) to determine flash, blast and noise risks of injury and effectiveness associated with flash/bang devices.

In addition to assessing effects of stimuli, the contractor shall apply scientific information to engineer optimal effects-based design parameters for non-lethal weapons. The contractor may be required to participate as members of Integrated Product Teams to provide with engineering data necessary to design non-lethal devices and evaluate and test prototypes during material development phases of the DoD acquisition process.

Contractors involved at any level in the Human Effectiveness Analysis and Integration effort shall be expected to prepare abstracts, posters, platform talks for and present at scientific conferences.

#### **4. Other Information.**

##### **a. Hazardous Waste.**

The contractor shall use hazardous materials in research studies under this effort. The contractors shall be required to complete Fort Sam Houston hazardous materials training. All hazardous waste shall be disposed of by the government.

##### **b. Human Use.**

The contractor shall use human subjects in research studies under this effort. The final contract shall include the clause entitled "Protection of Human

Subjects.” For the performance of the contract, the contractor shall be complying with the provisions of the following directives/regulations:

- i. Department of Defense, Title 32, Code of Federal Regulations, Part 219 (32 CFR 219),”Protection of Human Subjects” July 2006;
- ii. DHHS Regulations, Title 45, Code of Federal Regulations, Part 46 (45 CFR 46) “Protection of Human Subjects,” July 2009;
- iii. DoD Instruction 3216.02, “Protection of Human Subjects and Adherence to Ethical Standards in DoD Supported Research,” November 2011;
- iv. Air Force Instruction 40-402, “Protection of Human Subjects in Biomedical and Behavioral Research, (May 2005);” and (v) AFRL Instruction 40-402, “Using Human Subjects in Research, Development, Test, and Evaluation” (October 2008).
- v. Contractor personnel performing human use research will be required to take government sponsored initial and annual refreshers "Basic Human Subjects - Biomedical & Social & Behavioral Focus"

**Human testing shall not commence until approval from the Air Force IRB has been obtained.**

**The contractor shall be required to establish a Federal Wide Assurance (FWA), for the Protection of Human Subjects.**

**c. Animal Use:**

- i. The contractor shall use animals in research studies under this effort. The contractor shall comply, as appropriate, with the provisions of the following directives/regulations:
  - (1) Air Force Manual 40-401(I), "The Care and Use of Laboratory Animals in DoD Programs", July 2006;
  - (2) "DoD Instruction 3216.01, “Use of Animals in DoD Programs,” September 2010.
- ii. Moreover, the contractor shall maintain records associated with animal subjects research as required by the approved protocol.
- iii. Contractor personnel performing animal use research shall be required to take government sponsored initial and annual refreshers training as prescribed by the on-site Veterinarian

- iv. Contractor personnel working with animals are required to have an annual “negative” Tuberculosis (TB) test at the expense of the contractor.

**Animal testing shall not commence until approval from the Air Force Institutional Animal Care and Use Committee has been obtained.**

**d. Operations Security (OPSEC):**

The contractor shall provide OPSEC protection for all sensitive/critical information as defined by AFI 10-701 (Operations Security), the 711 HPW OPSEC Plan, and critical information list. The contractor shall participate in the 711 HPW sustained OPSEC awareness training or include OPSEC training as part of their on-going security program. The 711 HPW OPSEC coordinator will evaluate the OPSEC posture of AF contract activities and operations.

**5. Deliverables**

**List of all Deliverables:**

- Reports: Status, Technical, Financial, Presentation, and Final
- Hardware: Lab prototype hardware (STE)
- Software: Lab data collection and analysis software

**CDRLS:** A001, A002, A003, A004, A005, A006, A007, A008 & A009



