

SECTION G Contract Administration Data

G.1 CONTRACTING AND ADMINISTRATIVE AUTHORITY, 52.201-9200 (G500) (JUN 1996).

a. This contract will be administered by the Defense Information Technology Contracting Organization (DITCO), PL8232, 2300 East Drive, Scott Air Force Base, IL 62225-5406. The Contracting Officer (KO) is the only person authorized to approve changes or modify any of the requirements contained elsewhere in this contract; the said authority remains solely with the KO. In the event the contractor effects any such change at the direction of any other person other than the KO, the change will be considered to have been made without authority and no adjustment will be made to the contract costs to cover any increase incurred as a result thereof.

b. The contractor shall submit requests for modifications of this contract to the KO with a copy of the request to the KO's representative, as designated in the KO's representative appointment letter.

c. Contractual problems, of any nature, that may arise during the life of this contract must be handled in conformance with very specific public laws and regulations (i.e. Federal Acquisition Regulation). Only the KO is authorized to formally resolve such problems. Therefore, the contractor is hereby directed to bring all such contractual problems to the immediate attention of the KO.

d. Request for information on matters related to this contract, such as explanation of terms and contract interpretation, shall be submitted to the KO.

e. The KO may assign certain administration functions to a cognizant Contract Administration Office (CAO) by a specific letter of delegation. All functions not specifically delegated to the CAO will be retained by DITCO-Scott/PL8232, Scott AFB, IL unless otherwise prohibited by statute or regulation.

G.2 CONTRACT MANAGEMENT, 252.201-9100 (G5XX) (FEB 1998).

Notwithstanding the contractor's responsibility for total management during the performance of this contract, the administration of the contract requires maximum coordination between the Government and the contractor. The following individuals will be the Government points of contact during the performance of the contract:

a. Contracting Officer (KO).

(1) All contract administration will be effected by the Contracting Officer. Communications pertaining to contractual administrative matters shall be addressed to the KO. No changes in or deviation from the scope of work shall be effected without a written modification to the contract executed by the KO authorizing such changes.

(2) The KO may designate individuals to act as Contracting Officer's Representative (COR) or as Task Monitor (TM) under any resultant task order. CORs and TMs may provide technical guidance in direction of the work, but they will not be authorized to change any of the terms and conditions of the contract or task order. CORs will be designated by a letter of appointment from the KO. TMs are identified in the statement of work (SOW) or performance work statement (PWS) and are automatically designated upon award of a task order. Specific TM duties are described in the Encore Task Order Guidelines.

b. Task Monitor (TM). Customer agencies will identify TMs who are responsible for defining requirements, funding the work to be performed, monitoring and evaluating the contractor's performance, providing technical support to the KO on TO issues, and providing acceptance and rejection information to the Accounting and Finance Section (CFE811) for all invoice processing.

(1) At task order award, or at other times when required throughout the TO period of performance, the TM shall be designated on authority of the KO to monitor and coordinate all technical aspects and assist in the administration of individual task orders. The Primary and Alternate TMs identified in the statement of work are automati-

cally appointed through issuance of the TO or modification. The TMs are responsible for ensuring that the TO is administered properly and are responsible for performing duties described in the Task Order Guidelines.

(2) All contacts with all agencies of the Government and interface with other contractors required in the performance of this contract shall be accomplished only through the direction and with the coordination of the TM. The responsibilities and limitation of TMs are contained in the Encore Task Order Guidelines.

c. Technical Coordination.

(1) Performance of work under this contract shall be in compliance with the SOW or PWS and terms and conditions of any approved task orders.

(2) All technical coordination shall remain within the scope of this contract and that of individual task orders. No oral statements of any person whatsoever shall in any manner or degree modify or otherwise affect the terms of this contract or of the TOs. Technical coordination shall not result in any action that:

(a) Constitutes an assignment of additional work outside the SOW, PWS or task order.

(b) Constitutes a change as defined in the contract clauses 52.243-1, Changes - Fixed-Price, 52.243-2, Changes - Cost-Reimbursement, and 52.243-3, Changes - Time-and-Material or Labor-Hours, as applicable.

(c) Causes an increase in the total contract ceiling amount, task order price, or the time required for contract or task order performance.

(d) Changes in any of the expressed terms, conditions or specifications of this contract or any approved task orders.

(e) Interfere with the contractor's right to perform the terms and conditions of the contract.

G.3 ACCOUNTING AND APPROPRIATION DATA (SEP 2001 - DITCO/DTS6).

a. See Block 14 of Standard Form (SF) 26, "Award/Contract," for accounting and appropriation data.

AA:
AMOUNT: \$0.00
MIPR:

b. Applicable accounting and appropriation data will be cited on individual task orders placed under this contract in Block 17 of DD Form 1155, "Order for Supplies and Services."

G.4 SUBJECT TO AVAILABILITY OF FUNDS (SAF) (SEP 2001 - DITCO/DTS6).

a. Task orders issued under this contract may be subject to the "Availability of Funds" clause, FAR 52.232-18, as incorporated in Section I. The "Availability of Funds" clause states that the Government's liability for payment is contingent upon the availability of funds, and this contingency remains in effect until the KO confirms availability, in writing, to the contractor.

b. When applicable in individual task orders, where funds are subject to availability, the condition will be indicated by the phrase "**SUBJECT TO AVAILABILITY OF FUNDS.**" The conditions of FAR 52.232-18 - Availability of Funds, are applicable to these funds (FAR 32.705-1(a)).

G.5 PREPARATION OF VOUCHERS, 52.242-9100 (G5XX) (FEB 1998) (FAR 42.703).

a. General.

(1) SF 1034, "Public Voucher for Purchases and Services Other than Personal," shall be prepared and submitted for payments under this contract.

(2) Pursuant to DFARS 242.803(b), the provisions of FAR 42.7 and 42.8, responsibility for cost administration of this contract for cost-reimbursement task orders and T&M task orders which include Other Direct Costs (ODCs) is assigned to the cognizant Defense Contract Audit Agency (DCAA), as follows: If DCAA authorizes the contractor to submit vouchers directly to the paying office, then a copy of the authorization and the voucher shall be submitted directly to the paying office specified in paragraph a(4), below, for all task order types.

(3) To ensure the timely processing of the contractor's payment, T&M vouchers which include ODCs and cost-reimbursement vouchers shall be forwarded in original and three copies simultaneously, as follows:

(a) Original to the cognizant DCAA Auditor (for administrative review, provisional approval and forwarding to the Finance Office listed in (4) below),

(b) The Finance Office listed in (4) below,

(c) The task monitor listed on the awarded task order (address will be shown on the task order).

(4) To ensure timely processing of the contractor's invoices, FFP vouchers and T&M vouchers for labor only do not have to be submitted through DCAA. FFP vouchers shall be forwarded simultaneously to the:

(a) Finance Office at the following address for payment:

**DISA/CFE (DC811)
2300 East Drive
Scott AFB, IL 62225-5406**

(b) The TM listed on the awarded task order (address will be shown on the task order).

(5) All vouchers submitted to the Government shall delineate cost by:

- Contract number
- Task order number
- Corresponding accounting and appropriation data
- Contract Line Item Number (CLIN)
- Any additional information required by specific payment clauses

(6) The TM will forward a copy of the certified voucher to the Accounting and Finance Section (CFE811) at INVOICERECEIPT@scott.disa.mil within five days of invoice receipt. If acceptance/rejection is not received from the TM within seven (7) calendar days, TM acceptance is assumed and the invoice will be processed for payment. The TM shall contact the contractor directly to obtain additional invoice copies in the event original invoices were not received by the TM.

b. Billing Instructions.

(1) T&M type vouchers, and required support documentation/justification, shall be submitted pursuant to FAR 52.232-7, except the withholding of 5%. For the purposes of this contract, the 5% withholding is waived. See Section I, FAR 52.232-7, "Payments Under Time and Materials and Labor Hours Contracts."

(2) Cost-reimbursement vouchers shall be submitted pursuant to FAR 52.216-7, "Allowable Cost And Payment," and must specify as a minimum, the following information for the billing period:

(a) The total price for the current billing period and the cumulative amount billed for the current fiscal year. The current price and total cumulative price will be shown by CLIN/Sub-Contract Line Item Number (SLIN).

(b) The contractor shall submit a proposed final indirect submission pursuant to FAR 52.216-7(d)(2) after the end of each of its fiscal years for estimating, accumulating and reporting task order costs.

(c) Completion Voucher.

(i) The completion voucher is the last voucher to be submitted on a task order.

(ii) FAR 52.216-7(h) requires the contractor to submit the completion voucher following completion of the work under the contract task order. However, prior to submitting the completion voucher, DCAA must have completed an audit of the contractor's incurred costs relating to the contract task order.

G.6 TASK ORDER PROCEDURES (OCT 2001 - DITCO/DTS6).

The following defines the process by which fair opportunity will be afforded, how task orders will be processed and priced, and how a TO will be awarded. It also defines specific, local provisions to be used for issues concerning TO consideration and payment. Finally, the role of the DISA Ombudsman is defined. Careful attention should be paid to those areas in which the procedures, processes and provisions change due to use of a different contract types or pricing methodology.

a. Fair Opportunity Process. The Encore KO(s) will assign a task order tracking number to each task order requirement at the time it is received from a customer agency. Unless one of the exceptions at FAR 16.505(b)(2) applies, the KO will announce each task order requirement via e-mail to all Encore prime contractors (or all qualified small business prime contractors in the event of small business set-asides). If the KO designates a requirement as a small business set-aside, only the small business primes who have received an award in all of the task area(s) covered by the task order requirement will be invited to submit proposals, i.e. if a task order requirement includes more task areas than those task areas awarded to a particular small business prime contractor, then that prime contractor will be excluded from that particular task order announcement. Accordingly, this announcement satisfies the requirement for a fair opportunity to be considered. Each prime contractor shall evaluate the opportunity and determine whether or not to submit a proposal. The announcement will include, at a minimum, the following information:

- TO Tracking Number
- Date of Announcement
- End User Customer Agency and Point of Contact (POC) (Task Monitor)
- Statement of Work (SOW) or Performance Work Statement (PWS)
- Anticipated Contract Type
- Contracting Agency POC Name Phone Number and Fax (KO and Contract Specialist)
- E-mail Address/Mailing Address or Fax Number
- Proposal Due Date

b. Fair Opportunity Exceptions. One or more TOs may be issued during the performance period of this contract. In accordance with the Federal Acquisition Streamlining Act (FASA) and FAR 16.505(b), the KO will provide all awardees a "fair opportunity" to be considered for each order in excess of \$2,500, unless one of the conditions, below, applies.

(1) The agency need for such services is of such urgency that providing such opportunity would result in unacceptable delays.

(2) Only one such awardee is capable of providing such services required at the level of quality required because the services ordered are unique or highly specialized.

(3) The order should be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to a task order already issued under this contract, provided that all multi-awardees were given fair opportunity to be considered for the original order.

(4) It is necessary to place an order to satisfy a minimum guarantee. Each awardee is permitted to market one requirement and have it placed as a task order under the Encore contract to satisfy the minimum guarantee, regardless of dollar amount.

c. Selection Criteria for Awarding Task Order. The Government will evaluate proposals against established selection criteria. The Government's award decision will be based, as a minimum, on compliance with Section 508 requirements of the Rehabilitation Act, and on selection criteria which addresses past performance, technical/ management approach and cost. Among other sources, evaluation of past performance will be based on a database built from past performance assessments provided by Task Monitors on individual task orders performed throughout the life of the contract. In addition to past performance, technical/management approach and cost, individual task order selection criteria may include other factor(s) relevant to the particular requirement. The order of importance for the factors will be identified in each individual request for proposal.

d. Proposal Process.

(1) The KO will issue a proposal request to all contractors, unless a fair opportunity exception applies or a small business set-aside is designated, in which case the proposal request will be issued to just one contractor, or to those small business contractors qualified in the task areas of the requirement. The proposal request will include a due date for proposal submission and either a SOW or PWS, that will include a detailed description of work to be accomplished, the applicable task areas, a listing of the deliverables required and any additional data, as appropriate. The proposal request will also include specific instructions for the submission of proposals, selection criteria factors, the factors' order of importance and other information deemed appropriate.

(2) Vendors will typically be allowed seven (7) calendar days to prepare and submit proposals. However, more or less time may be allowed based on the individual requirement. The due date will be set forth in each proposal request. If unable to perform a requirement, vendors shall submit a "no bid" reply in response to the proposal request. All "no bids" shall include a brief statement as to why the vendor is unable to perform, i.e. conflict of interest.

(3) Technical Proposals. The proposal request will state whether an oral proposal is required in addition to, or instead of, written technical proposals. Technical proposal information will be streamlined, e.g., the Government anticipates written proposals consisting of ten (10) pages or less stating compliance or exception to requirements, risks, assumptions and conflict of interest issues. Proposals shall not merely restate SOW or PWS requirements. Both oral and written technical proposals shall address, as a minimum:

- Technical/Management Approach
- Key Personnel Assigned
- Quantities/Hours of Personnel by Labor Categories
- Other Direct Costs (ODCs) (materials and supplies, travel, training, etc.)
- Risks
- Period of Performance
- Government-Furnished Equipment (GFE)/Government-Furnished Information (GFI)
- Security (including clearance level)
- Teaming Arrangement (including subcontracting)
- Other Pertinent Data

(4) Cost Proposals. A written cost proposal will always be required. This part of the proposal shall include detailed cost/price amounts of all resources required to accomplish the task, (i.e. labor hours, rates, travel, incidental equipment, etc.). When competing for task order awards under the fair opportunity process, the contractor is permitted to propose labor rates that are lower than those originally proposed and established in the Section B Labor Rate Tables. The contractor shall fully explain the basis for proposing lower rates. The proposed, reduced labor rates will not be subject to audit, however, the rates will be reviewed for realism to ensure the Government will not be placed at risk of nonperformance. The reduced labor rates will apply only to the respective task order and will not change the fixed rates in the Section B Labor Rate Tables. The level of detail required shall be primarily based on the contract type planned for use, as further discussed below.

(i) Firm Fixed Price (FFP) and Time-and-Materials (T&M). The proposal shall identify labor categories in accordance with the Labor Rate Tables contained in Section B, and the number of hours required for performance of the task. The proposal must identify and justify use of all non-labor cost elements. It must also identify any GFE and/or GFI required for task performance. If travel is specified in the TO statement of work, air fare and/or local mileage, per diem rates by total days, number of trips and number of contractor employees traveling shall be included in the cost proposal. Prior to incurring any long distance travel expenses, the contractor shall obtain written approval from the TM that approves approximate travel dates, expected duration, origin and destination, purpose, estimated costs and the number and names of personnel traveling.

(ii) Cost-Reimbursement. Both “sanitized” and “unsanitized” cost proposals will be required for cost-reimbursement type task orders only. “Unsanitized” cost proposals are complete cost proposals which include all required information. “Sanitized” cost proposals shall exclude all company proprietary or sensitive data, but must include a breakdown of the total labor hours proposed and a breakout of the types and associated costs of all proposed ODCs. Unless otherwise noted, unsanitized proposals will only be provided to the Contracting Officer, while sanitized proposals will be provided to the Task Monitor. Cost/price proposals shall include, as a minimum, a complete Work Breakdown Structure (WBS), which coincides with the detailed technical approach; and provides proposed labor categories, hours, wage rates, direct/indirect rates, ODCs and fee. Cost-reimbursement proposals shall be submitted in accordance with FAR 52.215-20 - Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data.

(iii) Other Relevant Information. This information shall always be in writing and shall address other relevant information as required by the contract or requested by the TO proposal request. The contractor shall assume all costs associated with preparation of proposals for task order awards under the fair opportunity process as an indirect charge. The Government will not reimburse awardees for fair opportunity proposals as a direct charge.

(iv) Clarification of Proposals. Proposals will be evaluated in accordance with the selection criteria set forth in the proposal request. If necessary, during the evaluation of proposals, the Government may contact a contractor with questions concerning its proposal. Upon completion of evaluations, the KO will issue a task order to the contractor whose proposal is most advantageous to the Government.

e. Resolution of Issues. In the event issues pertaining to a proposed task cannot be resolved to the satisfaction of the KO, the KO reserves the right to withdraw and cancel the proposed task. In such event, the contractor shall be notified in writing of the KO’s decision. This decision is final and conclusive and shall not be subject to the “Disputes” clause or the “Contract Disputes Act.”

f. Task Order Issuance. Task orders may be issued by e-mail, regular mail or facsimile using a DD Form 1155, Order for Supplies and Services. TOs may also be issued as an unsigned Electronic Task Order (ETO) via electronic commerce. It is anticipated that all TOs will be issued as ETOs via electronic commerce. Initially, ETOs will be issued via electronic mail, and eventually, via Electronic Commerce/Electronic Data Interchange (EC/EDI).

g. Unauthorized Work. The contractor is not authorized at any time to commence task order performance prior to issuance of a signed TO or other written approval provided by the KO to begin work.

h. Task Funding Restrictions. No unfunded tasks are allowed.

i. Changes in Time-and-Materials (T&M) Task Orders. The contractor shall provide written notification to the KO and TM prior to adding any new labor category to the task order (i.e., a category under the contract but not originally proposed for this TO) for KO approval. The contractor shall submit a revised cost proposal to show the original amount at award, the proposed revised amount and the difference.

j. DISA Ombudsman. In accordance with FAR 16.505(a)(6), no protest under FAR Subpart 33.1 is authorized in connection with KO decisions regarding fair opportunity or the issuance of a TO under this contract, except for a protest on the grounds that a TO increases the scope, period, or maximum value of the contract. The Director for Acquisition, Logistics and Facilities has been designated as the DISA Ombudsman. The DISA Ombudsman will review complaints from the contractors and ensure that all contractors are afforded a fair opportunity to be considered, consistent with the procedures in the contract. Complaints to the DISA Ombudsman may be forwarded to:

**Director, Procurement and Logistics
DISA/PL
5111 Leesburg Pike
Suite 900, Skyline 5
Falls Church, VA 22041-3206
Phone: (703) 681-0203**

G.7 SMALL BUSINESS TASK ORDER SET-ASIDE (AUG 2001 - DITCO/DTS6).

a. Annually, a goal of twenty-five percent of new Encore task order requirements, not subject to one of the four FASA fair opportunity exceptions, will be made available for fair opportunity consideration among the small business awardees only.

b. Small business awardees will not be prohibited from fair opportunity consideration for all new requirements, not subject to a fair opportunity exception, provided that the small business prime contract includes all of the task areas specified in the requirement.

c. Individual requirements will be assessed to determine whether small business-only participation is appropriate. As a result, any requirement considered for small business-only participation will be subject to the discretion of the Contracting Officer and concurrence of the customer agency.

G.8 SUBMISSION OF SUBCONTRACTING REPORT FOR INDIVIDUAL CONTRACTS (JUL 2001 - DITCO/DTS6).

SF 294, "Subcontracting Reporting for Individual Contracts," and SF 295, "Summary Subcontracting Report" required in accordance with FAR 19.704 shall be submitted to the KO (one copy) at the address in Block 5 of the SF 26, "Award/Contract." An additional copy shall also be submitted to:

**DISA/DITCO-Scott (PL8)
Office of Small and Disadvantaged Business
Attn: SADBUs Specialist
2300 East Drive
Scott AFB, IL 62225-5406**

After the contractor has executed a comprehensive subcontracting plan in accordance with DFARS 219.702(a) and a copy of the approved plan has been provided to the DITCO-Scott KO, the contractor is not required to submit a SF 294. However, the requirement to submit the SF 295 remains in effect.

G.9 QUICK-CLOSEOUT PROCEDURE (FAR 42.708) (JUL 2001 - DITCO/DTS6).

The contractor is authorized to use the quick-closeout procedure for task orders issued under this contract in accordance with FAR 42.708, Quick-Closeout Procedure.

a. In accordance with FAR 42.708(a), the KO has the authority to negotiate settlement of indirect costs for a specific task order if it is physically complete; the amount of unsettled indirect cost to be allocated to the TO is relatively insignificant; and agreement can be reached on a reasonable estimate of allocable dollars.

b. In accordance with FAR 42.708(b), a determination of final indirect costs under the quick-closeout procedures shall be final for the TO it covers and no adjustment shall be made to other contracts for over- or under-recoveries of costs allocated or allocable to the contract covered by the agreement.

c. Final invoices which result in a charge to the Government in excess of \$250.00 or refunds to the Government in excess of \$250.00 shall be processed prior to quick-closeout of the contract. Amounts due to the contractor or refundable to the Government less than \$250.00 are considered *de minimus* and will not be processed.

d. Submission of a final "0-dollar invoice" is not required. Once agreement for quick-closeout is reached on individual task orders, a bilateral modification will be issued to closeout the task order. Once the bilateral modification is executed by the KO, the contract is closed and no further invoicing, adjustments, or claims will be accepted.

e. All task orders under this contract do not have to be closed in accordance with quick-closeout procedures. The KO and the contractor will evaluate complex task orders on a case-by-case basis for applicability of quick-closeout procedures.

f. Modifications for quick-closeout will include the following statement: "The bilateral execution of this modification releases the Government and [insert contractor name] from any further obligation."

G.10 AUTHORIZED DITCO ORDERING OFFICES (APR 2002 - DITCO/AQSS3).

Contracting Officers at DITCO-Scott (PL8), DITCO-Pacific (PL7) and DITCO-Europe (PL5) are authorized to place task/delivery orders, and modifications thereto, against this contract for any U.S. federal agency and U.S. Allies. All orders processed by these DITCO offices will charge a 2% fee. The customer shall forward a funding document that covers the Independent Government Cost Estimate (IGCE) amount, plus 2% fee.

G.11 ORDERING PROCEDURES FOR EXTERNAL AGENCIES (APR 2002 - DITCO/AQSS3).

An external agency is defined as any contracting office that is a U.S. Federal Agency and not listed in Section G.10, above. Because it is funded by yearly appropriations, DITCO National Capital Region (PL6) may not issue task orders against the Encore contracts.

U.S. Allies may not place orders against this contract unless submitted to one of the DITCO contracting offices listed in Section G.10, above.

There are no approvals, coordination, reporting, or oversight imposed by DITCO-Scott (PL8) on external agency contracting offices. External agencies are empowered to place orders in accordance with the terms and conditions of the contracts, task order guidelines, the FAR, DFARS (as applicable), and their own agency procedures.

The DITCO-Scott (PL8) Contracting Officer will not make judgments or determinations regarding task orders awarded under this contract by an external agency contracting office. All of the task orders are negotiable and these issues must be resolved consistently with external agency procedures and/or oversight.

Ordering procedures are at <http://www.disa.mil/acq/contracts/encorchar.html>. The following procedures apply for external agencies placing orders against this contract:

1. The contractor shall provide a copy of the order and all modifications electronically to the DITCO-Scott (PL8) Contracting Officer.
2. The contractor shall submit a check made payable to "DISA/DITCO" along with the External Agency Ordering Spreadsheet Report, attached to this contract, quarterly by the 30th of each month following the end of each quarter

to DISA/CFE811, 2300 East Drive, Attn: Doris Kauling, Scott AFB, IL 62225-5406, to pay DITCO 1% of all payments received during the prior quarter. An electronic copy of the spreadsheet entitled External Agency Ordering Spreadsheet Report attached to this contract is also required to be provided to AQSC4@Scott.DISA.mil and dts6s@scott.disa.mil by the 30th of each month, following the end of each quarter.

- a. An entry shall be made on the spreadsheet for each order.
- b. The contractor may remit the DITCO fee using one check for all payments received in the prior quarter.
- c. The spreadsheet shall be cumulative of all orders placed by external agencies during the life of the contract.
- d. The contractor may submit one spreadsheet for all contracts.

e. The “Customer Department column on the spreadsheet should reflect the department that places the order. For example, if the ordering agency is a military department, insert the appropriate department, such as Air Force or Army. If the ordering agency is an other DoD agency, insert the department name, such as Defense Logistics Agency (DLA). If the ordering agency is a federal agency, insert the department name, such as “Department of Justice (DoJ)” or “Department of State (DoS).”

3. The customer shall add the Contract Line Item Number (CLIN) set forth in Section B, entitled External Ordering Agency Fee, to add a 1% fee to each order placed under this contract. The contractor shall reject all orders placed by external agencies that do not include this CLIN.

4. The customer shall not use any order numbers which are identified by using serial numbers beginning with 0001 thru 9999, which are reserved for DITCO-Scott (PL8). DoD agencies should use ordering numbers as specified in DFARS 204.7004(d)(2)(i). Non-DoD federal agencies may use any numbering system provided it does not conflict with either of these numbering systems.

5. The Government may audit the contractor’s books with relation to any orders issued by any Government agency other than DITCO-Scott PL8, DITCO-Pacific (PL7) and DITCO-Europe (PL5).

(END OF SECTION G)