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**Department of Defense  
Fiscal Year (FY) 2015 Budget Estimates**

March 2014



**Washington Headquarters Service**

*Defense Wide Justification Book Volume 1 of 2*

***Procurement, Defense-Wide***

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Washington Headquarters Service • Budget Estimates FY 2015 • Procurement

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Defense-Wide  
 FY 2015 President's Budget  
 Exhibit P-1 FY 2015 President's Budget  
 Total Obligational Authority  
 (Dollars in Thousands)

07 Feb 2014

Appropriation -----	FY 2013 (Base & OCO) -----	FY 2014 Base Enacted -----	FY 2014 OCO Enacted -----	FY 2014 Total Enacted -----	FY 2015 Base -----
Procurement, Defense-Wide	37,677	46,759		46,759	29,599
Total Defense-Wide	37,677	46,759		46,759	29,599

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Defense-Wide  
FY 2015 President's Budget  
Exhibit P-1 FY 2015 President's Budget  
Total Obligational Authority  
(Dollars in Thousands)

07 Feb 2014

Organization: Procurement, Defense-Wide -----	FY 2013 (Base & OCO) -----	FY 2014 Base Enacted -----	FY 2014 OCO Enacted -----	FY 2014 Total Enacted -----	FY 2015 Base -----
Washington Headquarters Services, WHS	37,677	46,759		46,759	29,599
Total	37,677	46,759		46,759	29,599

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Defense-Wide  
FY 2015 President's Budget  
Exhibit P-1 FY 2015 President's Budget  
Total Obligational Authority  
(Dollars in Thousands)

07 Feb 2014

Appropriation: Procurement, Defense-Wide

Budget Activity -----	FY 2013 (Base & OCO) -----	FY 2014 Base Enacted -----	FY 2014 OCO Enacted -----	FY 2014 Total Enacted -----	FY 2015 Base -----
01. Major Equipment	37,677	46,759		46,759	29,599
Total Procurement, Defense-Wide	37,677	46,759		46,759	29,599

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Defense-Wide  
 FY 2015 President's Budget  
 Exhibit P-1 FY 2015 President's Budget  
 Total Obligational Authority  
 (Dollars in Thousands)

07 Feb 2014

Appropriation: 0300D Procurement, Defense-Wide

Line No	Item Nomenclature	Ident Code	FY 2013 (Base & OCO)		FY 2014 Base Enacted		FY 2014 OCO Enacted		FY 2014 Total Enacted		FY 2015 Base		S e c
-----	-----	-----	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	Quantity	Cost	-----
Budget Activity 01: Major Equipment													
-----													
Major Equipment, WHS													
45	Indian Financing Act		13,825		1	15,000			1	15,000			U
Major Equipment, WHS													
46	Major Equipment, WHS		23,852			31,759				31,759		29,599	U
Total Major Equipment			-----		-----			-----		-----		-----	
			37,677			46,759				46,759		29,599	
Total Procurement, Defense-Wide			-----		-----			-----		-----		-----	
			37,677			46,759				46,759		29,599	

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Washington Headquarters Service • Budget Estimates FY 2015 • Procurement

**Line Item Table of Contents (by Appropriation then Line Number)**

***Appropriation 0300D: Procurement, Defense-Wide***

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<b>Line #</b>	<b>BA</b>	<b>BSA</b>	<b>Line Item Number</b>	<b>Line Item Title</b>	<b>Page</b>
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46	01	04	31	Major Equipment.....	Volume 1 - 4

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**Line Item Table of Contents (Alphabetically by Line Item Title)**

<b>Line Item Title</b>	<b>Line Item Number</b>	<b>Line #</b>	<b>BA</b>	<b>BSA</b>	<b>Page</b>
Indian Financing	50	45	01	01.....	Volume 1 - 1
Major Equipment	31	46	01	04.....	Volume 1 - 4

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**Exhibit P-40, Budget Line Item Justification:** PB 2015 Washington Headquarters Service **Date:** March 2014

<b>Appropriation / Budget Activity / Budget Sub Activity:</b> 0300D: Procurement, Defense-Wide / BA 01: Major Equipment / BSA 1: Major Equipment, OSD	<b>P-1 Line Item Number / Title:</b> 50 / Indian Financing
--	---

ID Code (A=Service Ready, B=Not Service Ready) :	Program Elements for Code B Items:						Other Related Program Elements:					
Resource Summary	Prior Years	FY 2013	FY 2014	FY 2015 Base	FY 2015 OCO#	FY 2015 Total	FY 2016	FY 2017	FY 2018	FY 2019	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	29.854	13.825	15.000	-	-	-	-	-	-	-	-	-
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P1) (\$ in Millions)	29.854	13.825	15.000	-	-	-	-	-	-	-	-	-
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Obligation Authority (\$ in Millions)</b>	<b>29.854</b>	<b>13.825</b>	<b>15.000</b>	-	-	-	-	-	-	-	-	-

*(The following Resource Summary rows are for informational purposes only. The corresponding budget requests are documented elsewhere.)*

Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

# The FY 2015 OCO Request will be submitted at a later date.

**Description:**

The total WHS request of \$46.759 million in FY 2014 includes \$15.000 million for the Indian Financing Act. The DOD Indian Incentive Program (IIP) is authorized by Section 504 of the Indian Financing Act of 1974 (U.S.C 1544). In 1989, Congress began providing annual funds through the DOD Appropriation Act for the DOD Indian Incentive Program. The program motivates prime contractors to utilize Indian organizations and Indian-owned economic enterprises by providing a 5% rebate on subcontracted work performed by those companies that fall into the following categories: Federally Recognized American Indian Organizations, Indian-Owned economics enterprises and small businesses owned by members of recognized tribes, Alaskan Natives or Native Hawaiians. Through the generation of subcontracts to the above mentioned entities, the IIP fulfills its purpose as an economic multiplier for Native American communities.

Exhibits Schedule		Prior Years			FY 2013			FY 2014			FY 2015 Base			FY 2015 OCO			FY 2015 Total			
Title*	Exhibits	ID CD	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Acquisition Resource Analysis	P-40a		-	-	29.854	-	-	13.825	-	-	15.000	-	-	-	-	-	-	-	-	-
<b>Total Gross/Weapon System Cost</b>			-	-	<b>29.854</b>	-	-	<b>13.825</b>	-	-	<b>15.000</b>	-	-	-	-	-	-	-	-	-

\*For P-40as, Title represents the P40a Title.

Note: Totals in this Exhibit P-40 set may not be exact or add due to rounding.

**Justification:**

The total WHS request of \$46.759 million in FY 2014 includes \$15.000 million for the Indian Financing Act. The Office of Small Business Programs expects to issue in excess of 120 rebates to prime contractors for utilizing native American firms in 2014.



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**Exhibit P-40a, Budget Item Justification For Aggregated Items:** PB 2015 Washington Headquarters Service **Date:** March 2014

**Appropriation / Budget Activity / Budget Sub Activity:** 0300D / 01 / 1 **P-1 Line Item Number / Title:** 50 / Indian Financing **Aggregated Items:** Acquisition Resource Analysis

Item Number / Title [DODIC]	ID CD	MDAP/MAIS Code	Prior Years			FY 2013			FY 2014			FY 2015 Base			FY 2015 OCO			FY 2015 Total		
			Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Indian Incentive			-	-	29.854	-	-	13.825	-	-	15.000	-	-	-	-	-	-	-	-	
<b>Total</b>			-	-	<b>29.854</b>	-	-	<b>13.825</b>	-	-	<b>15.000</b>	-	-	-	-	-	-	-	-	

**Remarks:**

The total WHS request of \$46.759 million in FY 2014 includes \$15.000 million for the Indian Financing Act. The Office of Small Business Programs expects to issue in excess of 120 rebates to prime contractors for utilizing native American firms in 2014.

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**Exhibit P-40, Budget Line Item Justification:** PB 2015 Washington Headquarters Service **Date:** March 2014

**Appropriation / Budget Activity / Budget Sub Activity:**  
0300D: Procurement, Defense-Wide / BA 01: Major Equipment / BSA 4: Major Equipment, WHS

**P-1 Line Item Number / Title:**  
31 / Major Equipment

ID Code (A=Service Ready, B=Not Service Ready) :		Program Elements for Code B Items:					Other Related Program Elements:					
Resource Summary	Prior Years	FY 2013	FY 2014	FY 2015 Base	FY 2015 OCO#	FY 2015 Total	FY 2016	FY 2017	FY 2018	FY 2019	To Complete	Total
Procurement Quantity (Units in Each)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Cost (\$ in Millions)	66.806	23.852	31.759	29.599	-	29.599	28.077	25.421	24.072	23.258	Continuing	Continuing
Less PY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Net Procurement (P1) (\$ in Millions)	66.806	23.852	31.759	29.599	-	29.599	28.077	25.421	24.072	23.258	Continuing	Continuing
Plus CY Advance Procurement (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total Obligation Authority (\$ in Millions)</b>	<b>66.806</b>	<b>23.852</b>	<b>31.759</b>	<b>29.599</b>	<b>-</b>	<b>29.599</b>	<b>28.077</b>	<b>25.421</b>	<b>24.072</b>	<b>23.258</b>	<b>Continuing</b>	<b>Continuing</b>

*(The following Resource Summary rows are for informational purposes only. The corresponding budget requests are documented elsewhere.)*

Initial Spares (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Flyaway Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-
Gross/Weapon System Unit Cost (\$ in Millions)	-	-	-	-	-	-	-	-	-	-	-	-

# The FY 2015 OCO Request will be submitted at a later date.

**Description:**

The WHS procurement FY 2015 funding request of \$29.599 million is for the modernization and life-cycle refresh of office automation and IT infrastructure requirements for the WHS/OSD, the DoD CAF, White House Military Office (WHMO), the US Court of Appeals for the Armed Forces, and 14 organizational components of the Office of the Secretary of Defense (OSD).

The budget funds approximately 20 to 50 office automation and IT infrastructure modernization and life-cycle refresh projects annually. The FY 2015 funding includes continued upgrade and support of the network infrastructure, and office automation systems that are at the end of their life-cycle. Special emphasis is placed on continuing to implement enterprise-wide common applications and systems resulting in efficient, cost-effective and interoperable IT solutions for the WHS and OSD organizations. The budget also supports telecommunication equipment, equipment for OSD business systems, and AV/VTC components.

The budget request also reflects the continued support of the DoD CAF, a consolidation to promote and enhance greater consistency, standardization, and efficiency throughout the adjudicative process. The program also funds Continuity of Operations IT requirements that support the sustainment of critical business operations in the event of an emergency. Additionally, there is the life-cycle refresh program that supports the Secretary, Deputy, and Senior DoD officials and replaces one (1) Commercial Heavy Armored Vehicle (CHAV).

Exhibits Schedule		ID CD	Prior Years			FY 2013			FY 2014			FY 2015 Base			FY 2015 OCO			FY 2015 Total		
Title*	Exhibits		Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Information Technology	P-40a		-	-	66.571	-	-	23.558	-	-	31.460	-	-	29.302	-	-	-	-	-	29.302
Commercial Heavy Armored Vehicles	P-40a		-	-	0.235	-	-	0.294	-	-	0.299	-	-	0.297	-	-	-	-	-	0.297

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**Exhibit P-40, Budget Line Item Justification:** PB 2015 Washington Headquarters Service **Date:** March 2014

**Appropriation / Budget Activity / Budget Sub Activity:**  
0300D: Procurement, Defense-Wide / BA 01: Major Equipment / BSA 4: Major Equipment, WHS **P-1 Line Item Number / Title:**  
31 / Major Equipment

**ID Code** (A=Service Ready, B=Not Service Ready) : **Program Elements for Code B Items:** **Other Related Program Elements:**

Exhibits Schedule		ID CD	Prior Years			FY 2013			FY 2014			FY 2015 Base			FY 2015 OCO			FY 2015 Total		
Title*	Exhibits		Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
<b>Total Gross/Weapon System Cost</b>			-	-	66.806	-	-	23.852	-	-	31.759	-	-	29.599	-	-	-	-	-	29.599

Exhibits Schedule		ID CD	FY 2016			FY 2017			FY 2018			FY 2019			To Complete			Total		
Title*	Exhibits		Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
Information Technology	P-40a		-	-	27.859	-	-	25.167	-	-	23.819	-	-	23.005	Continuing			Continuing		
Commercial Heavy Armored Vehicles	P-40a		-	-	0.218	-	-	0.254	-	-	0.253	-	-	0.253	Continuing			Continuing		
<b>Total Gross/Weapon System Cost</b>			-	-	28.077	-	-	25.421	-	-	24.072	-	-	23.258	Continuing			Continuing		

\*For P-40as, Title represents the P40a Title.

Note: Totals in this Exhibit P-40 set may not be exact or add due to rounding.

**Justification:**  
Funding in FY 2015 has been requested for the modernization and life-cycle refresh of major information technology (IT) systems, infrastructure, and office automation capabilities which are required to support the business needs of the WHS/OSD White House Military Office (WHMO), the US Court of Appeals for the Armed Forces (USCAAF), 14 organizational components of the Office of the Secretary of Defense (OSD), and the DoD Central Adjudications Facilities (CAF).

The funding supports the continued life-cycle refresh of equipment that enables the DoD CAF's mission. The DoD CAF is the consolidation of the Department's Personnel Security adjudication, Homeland Security Presidential Directive 12 (HSPD-12), and Suitability adjudicative functions, exclusive of Intelligence Agency adjudicative functions, into a single DoD organization under the direction and control of the Director, Administration and Management. The purpose of the consolidation is to promote and enhance greater consistency, standardization, and efficiency throughout the adjudicative process.

The funding supports the life-cycle refresh of one Commercially Heavy Armored Vehicle (CHAV). The average life-cycle for these vehicles is about 5 years and a CHAV needs to be replaced in FY 2015. The CHAVS are used by senior OSD DoD officials and this funding ensures reliable and protective vehicles are available to those senior DoD officials.

The funding continues the support for VTC upgrades that enable the planning, and procurement of infrastructure technology hardware and software (to include licensing) for an integrated, robust, unclassified and classified VTC system to support all Office of the Secretary of Defense (OSD), Washington Headquarters Services (WHS), Pentagon Force Protection Agency (PFPA) needs and currently planned organizational changes. This includes the refresh and integration of all endpoints as well as associated installation and integration costs with a goal to modernize the VTC capability of all OSD and WHS, and supported components. It will consolidate and modernize the infrastructure SIPR and NIPR environment and increase the number of clients that connect concurrently.

Special emphasis is being placed on implementing enterprise-wide common applications and systems resulting in efficient, cost-effective and interoperable IT solutions. Funding for Continuity of Operations (COOP) IT requirements is vital to support the sustainment of critical business operations in the event of an emergency.

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**Exhibit P-40a, Budget Item Justification For Aggregated Items:** PB 2015 Washington Headquarters Service **Date:** March 2014

**Appropriation / Budget Activity / Budget Sub Activity:** 0300D / 01 / 4 **P-1 Line Item Number / Title:** 31 / Major Equipment **Aggregated Items:** Information Technology

Item Number / Title [DODIC]	ID CD	MDAP/MAIS Code	Prior Years			FY 2013			FY 2014			FY 2015 Base			FY 2015 OCO			FY 2015 Total		
			Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
4 / WHS Enterprise Lifecycle Replacement			3.088	2	6.176	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5 / WHS COOP Enterprise Upgrades			1.027	2	2.053	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7 / WHS/OSD Blackberry Program			2.971	1	2.971	-	-	-	3.261	1	3.261	-	-	-	-	-	-	-	-	-
3 / HA Architecture			4.464	2	8.928	2.314	1	2.314	2.274	1	2.274	2.192	1	2.192	-	-	-	2.192	1	2.192
2 / Critical Infrastructure			11.358	2	22.715	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10 / EITSD Infrastructure			-	-	-	20.841	1	20.841	25.519	1	25.519	26.697	1	26.697	-	-	-	26.697	1	26.697
1 / Desktop Environment			11.468	2	22.936	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8 / WHMO IT Lifecycle Replacements			0.395	2	0.789	0.403	1	0.403	0.406	1	0.406	0.413	1	0.413	-	-	-	0.413	1	0.413
<b>Total</b>			-	-	<b>66.571</b>	-	-	<b>23.558</b>	-	-	<b>31.460</b>	-	-	<b>29.302</b>	-	-	-	-	-	<b>29.302</b>

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**Exhibit P-40a, Budget Item Justification For Aggregated Items:** PB 2015 Washington Headquarters Service **Date:** March 2014

**Appropriation / Budget Activity / Budget Sub Activity:** 0300D / 01 / 4 **P-1 Line Item Number / Title:** 31 / Major Equipment **Aggregated Items:** Information Technology

Item Number / Title [DODIC]	ID CD	MDAP/MAIS Code	FY 2016			FY 2017			FY 2018			FY 2019			To Complete			Total Cost		
			Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
4 / WHS Enterprise Lifecycle Replacement			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5 / WHS COOP Enterprise Upgrades			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7 / WHS/OSD Blackberry Program			3.135	1	3.135	-	-	-	3.188	1	3.188	-	-	-	Continuing			Continuing		
3 / HA Architecture			2.056	1	2.056	2.008	1	2.008	1.676	1	1.676	1.604	1	1.604	Continuing			Continuing		
2 / Critical Infrastructure			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10 / EITSD Infrastructure			22.309	1	22.309	22.780	1	22.780	18.675	1	18.675	21.149	1	21.149	Continuing			Continuing		
1 / Desktop Environment			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8 / WHMO IT Lifecycle Replacements			0.359	1	0.359	0.379	1	0.379	0.280	1	0.280	0.252	1	0.252	Continuing			Continuing		
<b>Total</b>			-	-	<b>27.859</b>	-	-	<b>25.167</b>	-	-	<b>23.819</b>	-	-	<b>23.005</b>	<b>Continuing</b>			<b>Continuing</b>		

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**Exhibit P-40a, Budget Item Justification For Aggregated Items:** PB 2015 Washington Headquarters Service **Date:** March 2014

<b>Appropriation / Budget Activity / Budget Sub Activity:</b> 0300D / 01 / 4	<b>P-1 Line Item Number / Title:</b> 31 / Major Equipment	<b>Aggregated Items:</b> Commercial Heavy Armored Vehicles
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Item Number / Title [DODIC]	ID CD	MDAP/MAIS Code	Prior Years			FY 2013			FY 2014			FY 2015 Base			FY 2015 OCO			FY 2015 Total		
			Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
1 / Commercial Heavy Armored Vehicles			0.235	1	0.235	0.294	1	0.294	0.299	1	0.299	0.297	1	0.297	-	-	-	0.297	1	0.297
<b>Total</b>			-	-	<b>0.235</b>	-	-	<b>0.294</b>	-	-	<b>0.299</b>	-	-	<b>0.297</b>	-	-	-	-	-	<b>0.297</b>

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**Exhibit P-40a, Budget Item Justification For Aggregated Items:** PB 2015 Washington Headquarters Service **Date:** March 2014

**Appropriation / Budget Activity / Budget Sub Activity:** 0300D / 01 / 4 **P-1 Line Item Number / Title:** 31 / Major Equipment **Aggregated Items:** Commercial Heavy Armored Vehicles

Item Number / Title [DODIC]	ID CD	MDAP/MAIS Code	FY 2016			FY 2017			FY 2018			FY 2019			To Complete			Total Cost		
			Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)	Unit Cost (\$ M)	Qty (Each)	Total Cost (\$ M)
1 / Commercial Heavy Armored Vehicles			0.218	1	0.218	0.254	1	0.254	0.253	1	0.253	0.253	1	0.253	Continuing			Continuing		
<b>Total</b>			-	-	<b>0.218</b>	-	-	<b>0.254</b>	-	-	<b>0.253</b>	-	-	<b>0.253</b>	<b>Continuing</b>			<b>Continuing</b>		