

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 32. AMENDMENT/MODIFICATION NO.  
393. EFFECTIVE DATE  
23-Feb-20174. REQUISITION/PURCHASE REQ. NO.  
MULTIPLE5. PROJECT NO. (If applicable)  
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE

S3605A

NSWC, CRANE DIVISION  
300 Highway 361 - Building 3373  
Crane IN 47522-5001DCMA DAYTON  
AREA A, BUILDING 30, 1725 VAN PATTON  
DRIVE  
WRIGHT-PATTERSON AFB OH 45433-5302

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Applied Logistics Services, Inc.  
209 East Walnut Street  
Odon IN 47562-1011

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-14-D-7616 / N00178-14-D-7616-FC01

10B. DATED (SEE ITEM 13)

22-Aug-2014

CAGE CODE  
4XQ10

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (\*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

24-Feb-2017

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to **(1)** provide incremental funding. Accordingly, said Task Order is modified as follows:

The total potential amount of this task order remains **\$18,200,405.00**.

### 1. FUNDING INFORMATION:

Refer to Section B and G of the task order for incrementally funded SLIN and ACRN additions.

The total funded amount currently available for payment is hereby increased by **\$173,405.00** from \$5,420,780.32 to \$5,594,185.32.

The clause Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for cost incurred in excess of **\$5,594,185.32** unless additional funds are made available and incorporated as a modification to this order.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$5,420,780.32 by \$173,405.00 to \$5,594,185.32.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7401CB	WCF	55,000.00	(15,700.00)	39,300.00
7401CD	Fund Type - OTHER	0.00	31,605.00	31,605.00
7401CE	WPN	0.00	27,000.00	27,000.00
7401CF	Fund Type - OTHER	0.00	18,500.00	18,500.00
7401CG	O&MN,N	0.00	50,000.00	50,000.00
7401CH	O&MN,N	0.00	45,000.00	45,000.00
7401CJ	Fund Type - OTHER	0.00	17,000.00	17,000.00

The total value of the order is hereby increased from \$9,924,654.00 by \$0.00 to \$9,924,654.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7400	1,583,775.02	(173,405.00)	1,410,370.02
7401CB	55,000.00	(15,700.00)	39,300.00
7401CD	0.00	31,605.00	31,605.00
7401CE	0.00	27,000.00	27,000.00
7401CF	0.00	18,500.00	18,500.00

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7401CG	0.00	50,000.00	50,000.00
7401CH	0.00	45,000.00	45,000.00
7401CJ	0.00	17,000.00	17,000.00

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
7401CD		2/23/2017 - 8/21/2017
7401CE		2/23/2017 - 8/21/2017
7401CF		2/23/2017 - 8/21/2017
7401CG		2/23/2017 - 8/21/2017
7401CH		2/23/2017 - 8/21/2017
7401CJ		2/23/2017 - 8/21/2017

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Base Year 1 Labor, See Note A. (TBD) (Fund Type - TBD)	125211.0	LH	\$1,491,213.63	\$48,920.72	\$1,540,134.35
7001		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$1,739,883.65
7001AA	R425	Funding in support of (TI-01/USMC/ADMIN SUPPORT). (WCF)	1.0	LO	\$19,387.99	\$612.01	\$20,000.00
7001AB	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-02/JXTP/Repair & reissue Admin support for PM EO/IR) Note: MOD 13 de-obligated \$3,296.00 from \$50,000.00 to \$46,704.00. (Fund Type - OTHER)	1.0	LO	\$45,274.84	\$1,429.16	\$46,704.00
7001AC	R425	Funding in support of (TI-03/JXQ /Admin support for JXQ and in direct support of the Raytheon Active Optical Target Detector Test Set Program requirements)Note: MOD 13 de-obligated \$0.02 from \$30,350.00 to \$30,349.98. (Fund Type - OTHER)	1.0	LO	\$29,421.26	\$928.72	\$30,349.98
7001AD	R425	Funding in support of (TI-04/JXR/PYRO DEMO ISEA Admin & Data Mgmt support) (Fund Type - OTHER)	1.0	LO	\$24,234.99	\$765.01	\$25,000.00
7001AE	R425	Funding in support of (TI-05/JXN /Admin support of GAU-21 Gun Modification Program) Note: MOD	1.0	LO	\$24,230.61	\$764.87	\$24,995.48

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		13 de-obligated \$4.52 from \$25,000.00 to \$24,995.48. (Fund Type - OTHER)					
7001AF	R425	Funding in support of (TI-06/JXRQ/Admin support for Network Firing Device)Note: MOD 13 de-obligated \$1.04 from \$7,200.00 to \$7,198.96. (WCF)	1.0	LO	\$6,922.07	\$276.89	\$7,198.96
7001AG	R425	Funding in support of (TI-07/GXS /Admin support for MK12 & MK21 Battery Test Analysis) (Fund Type - OTHER)	1.0	LO	\$29,081.99	\$918.01	\$30,000.00
7001AH	R425	Funding in support of (TI-08/GXRL/Admin support for Global Deference and Defense Department Radar Technologies Division) (SCN)	1.0	LO	\$21,511.44	\$679.04	\$22,190.48
7001AJ	R425	Funding in support of (TI-08/Admin support for Global Deference and Defense Department Radar Technologies Division) Note: MOD 13 de-obligated \$0.85 from \$29,714.29 to \$29,713.44. (WCF)	1.0	LO	\$28,804.20	\$909.24	\$29,713.44
7001AK	R425	Funding in support of (TI-10/WXMN/Admin support for PBL Repair Program) (WCF)	1.0	LO	\$7,587.80	\$239.52	\$7,827.32
7001AL	R425	Funding in support of (TI-11/WXMN/Admin support for PBL Repair Program) (WCF)	1.0	LO	\$16,410.38	\$518.02	\$16,928.40
7001AM	R425	Funding in support of (TI-13/WXSM/AEA Depot Stand-up Program support) (APN)	1.0	LO	\$72,704.97	\$2,295.03	\$75,000.00
7001AN	R425	Funding in support of (TI-14/WXSM/AEA Depot Stand-up Program support) (APN)	1.0	LO	\$72,704.97	\$2,295.03	\$75,000.00
7001AP	R425	Funding in support of (TI-15/WXSM/AEA Depot Stand-up Program support) (APN)	1.0	LO	\$24,234.99	\$765.01	\$25,000.00
7001AQ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-16/WXQV/Admin support for USMC CREW Program) (Fund Type - OTHER)	1.0	LO	\$29,081.99	\$918.01	\$30,000.00
7001AR	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-17/WXQV/Admin support for the USMC CREW	1.0	LO	\$48,469.72	\$1,530.01	\$49,999.73

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Program) Note: MOD 13 de-obligated \$0.27 from \$50,000.00 to \$49,999.73. (Fund Type - OTHER)					
7001AS	R425	Funding in support of (TI-20/GXT /Admin support for Strategic Missions Engineering Division Manager) (WCF)	1.0	LO	\$14,540.99	\$459.01	\$15,000.00
7001AT	R425	Funding in support of (TI-12/WXRP/Admin support for the Airborne Expendable Countermeasures Program) (PANMC)	1.0	LO	\$10,663.40	\$336.60	\$11,000.00
7001AU	R425	Funding in support of (TI-19/GXPP/Admin and Program support services for SSP SP 24 Navigation Branch United Kingdom tasking) (FMS Case #UZ-P-BAR)	1.0	LO	\$7,755.20	\$244.80	\$8,000.00
7001AV	R425	Funding in support of (TI-03/JXQ /Admin support for JXQ and in direct support of the Visual Augmentation System Program) Note: MOD 13 de-obligated \$0.15 from \$8,204.00 to \$8,203.85. (Fund Type - OTHER)	1.0	LO	\$7,952.80	\$251.05	\$8,203.85
7001AW	R425	Funding in support of (TI-03/JXQ /Admin support for JXQ and in direct support of the Raytheon Active Optical Target Detector Test Set Program requirements)Note: MOD 13 de-obligated \$0.27 from \$24,980.00 to \$24,979.73. (Fund Type - OTHER)	1.0	LO	\$24,215.34	\$764.39	\$24,979.73
7001AX	R425	Funding in support of (TI-06/JXRQ/Admin support for Pyrotechnic/Demolition ISEA Program)Note: MOD 13 de-obligated \$1.06 from \$7,200.00 to \$7,198.94. (Fund Type - OTHER)	1.0	LO	\$6,922.05	\$276.89	\$7,198.94
7001AY	R425	Funding in support of (TI-07/GXS /Admin support for the Program Loader Set) (APN)	1.0	LO	\$29,081.99	\$918.01	\$30,000.00
7001AZ	R425	Funding in support of (TI-10/WXMN/Admin support for PBL Repair Program) (WCF)	1.0	LO	\$37,938.96	\$1,197.60	\$39,136.56
7001BA	R425	Funding in support of (TI-11/WXMN/Admin support for MK 53 Decoy Launching System) (OPN)	1.0	LO	\$38,775.98	\$1,224.02	\$40,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001BB	R425	Funding in support of (TI-12/WXRP/Admin support for Project N3014, L7 SPS Mission). This PR was de-obligated in full per the sponsor's request on Modification # 05. (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
7001BC	R425	Funding in support of (TI-18/WX /Admin support for Spectrum Department). Note: MOD 13 de-obligated \$11,080.00 from \$54,606.48 to \$43,526.48. DEOBLIGATED \$433.24 ON MOD 16. CORRECTED LABOR/FEE SPLIT ON MOD 17. (WCF)	1.0	LO	\$41,838.09	\$1,255.15	\$43,093.24
7001BD	R425	Funding in support of (TI-19/GXPP/Admin and Program support services for the Platform Division) (WCF)	1.0	LO	\$7,755.20	\$244.80	\$8,000.00
7001BE	R425	Funding in support of (TI-08/GXRL/Admin support for repairs of the ALQ-184/ALM-233 system components and subcomponents) Note: MOD 13 de-obligated \$2.49 from \$36,000.00 to \$35,997.51. (WCF)	1.0	LO	\$34,895.97	\$1,101.54	\$35,997.51
7001BF	R425	Funding in support of (TI-12/WXRP/Admin support for Airborne Expendable Countermeasures F-35 Joint Strike Fighter OGC Project) (WCF)	1.0	LO	\$18,418.59	\$581.41	\$19,000.00
7001BG	R425	Funding in support of (TI-16/WXQV/Admin support for Counter Radio Controlled IED Electronic Warfare (CREW) CVRJ 2.1) (O&MN,N)	1.0	LO	\$88,386.79	\$2,790.05	\$91,176.84
7001BH	R425	Funding in support of (TI-03/JXQ /Admin support for JXQ and in support of Common Sensor Payload {CSP} Program requirements) Note: MOD 13 de-obligated \$0.86 from \$38,500.00 to \$38,499.14. (Fund Type - OTHER)	1.0	LO	\$37,321.05	\$1,178.09	\$38,499.14
7001BJ	R425	Funding in support of (TI-05/JXN /Admin support for Weapons ISEA in support of the Navy Small Arms Program) (WPN)	1.0	LO	\$12,931.36	\$408.19	\$13,339.55
7001BK	R425	Funding in support of (TI-06/JXRQ/Admin support for SPM Pyro/Demo Support) Note: MOD	1.0	LO	\$6,922.10	\$276.90	\$7,199.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		13 de-obligated \$1.00 from \$7,200.00 to \$7,199.00. (O&MN,N)					
7001BL	R425	Funding in support of (TI-14/WXSM/Administrative support for AEA ALQ-99 Tactical Jamming Program efforts) (APN)	1.0	LO	\$82,398.96	\$2,601.04	\$85,000.00
7001BM	R425	Funding in support of (TI-15/WXSM/Admin security program tasking for AEA ALQ-99 Tactical Jamming Program in Bldg 3330C. (APN)	1.0	LO	\$19,387.99	\$612.01	\$20,000.00
7001BN	R425	Funding in support of (TI-17/WXQV/Administrative support of Advanced Technique Development) Note: MOD 13 de-obligated \$1.29 from \$10,000.00 to \$9,998.71. (O&MN,N)	1.0	LO	\$9,692.75	\$305.96	\$9,998.71
7001BP	R425	Funding in support of (TI-17/WXQV/Admin support for MJU-57 A/S Sliders & Qualifying COMP)Note: MOD 13 de-obligated \$0.21 from \$12,600.00 to \$12,599.79. (WCF)	1.0	LO	\$12,214.23	\$385.56	\$12,599.79
7001BQ	R425	Funding in support of (TI-19/GXPP/Platform Division Administrative support) (WCF)	1.0	LO	\$14,540.99	\$459.01	\$15,000.00
7001BR	R425	Funding in support of (TI-20/GXT /Admin support for Strategic Missions Engineering Division Manager) (O&MN,N)	1.0	LO	\$9,694.00	\$306.00	\$10,000.00
7001BS	R425	Funding in support of (TI-01/USMC/CAC2S support). (Fund Type - OTHER)	1.0	LO	\$15,995.09	\$504.91	\$16,500.00
7001BT	R425	Funding in support of (TI-04/JXR/PYRO DEMO ISEA Admin & Data Mgmt support) Note: MOD 13 de-obligated \$10,815.00 from \$28,400.00 to \$17,585.00. (Fund Type - OTHER)	1.0	LO	\$17,046.89	\$538.11	\$17,585.00
7001BU	R425	Funding in support of (TI-05/JXN /Admin support for Weapons ISEA in support of the Navy Small Arms Program)Note: MOD 13 de-obligated \$1.85 from \$5,000.00 to \$4,998.15. (WPN)	1.0	LO	\$4,845.21	\$152.94	\$4,998.15
7001BV	R425	Funding in support of (TI-06/JXRQ/Labor in support of ARD)Note: MOD 13 de-obligated	1.0	LO	\$10,904.77	\$436.23	\$11,341.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$4.00 from \$11,345.00 to \$11,341.00. (Fund Type - OTHER)					
7001BW	R425	Funding in support of (TI-08/GXRL/Admin support for repairs of the ALQ-184/ALM-233 system components and subcomponents)Note: MOD 13 de-obligated \$2.07 from \$36,000.00 to \$35,997.53. (WCF)	1.0	LO	\$34,896.37	\$1,101.56	\$35,997.93
7001BX	R425	Funding in support of (TI-17/WXQV/Labor in support of Symphony Ground Jammers) Note: MOD 13 de-obligated \$2.72 from \$14,750.00 to \$14,747.28. (O&MN,N)	1.0	LO	\$14,296.00	\$451.28	\$14,747.28
7001BY	R425	Funding in support of (TI-20/GXT /Labor for Executive Assistant support for the strategic Missions Engineering Division, support of Physical Security Systems infrastructure Life Cycle Support Program) (Fund Type - OTHER)	1.0	LO	\$19,387.99	\$612.01	\$20,000.00
7001BZ	R425	Funding in support of (TI-13/WXQ/ATDP Labor for administrative support) (O&MN,N)	1.0	LO	\$47,042.05	\$1,484.95	\$48,527.00
7001CA	R425	Funding in support of (TI-03/JXQ /Admin support for JXQ and in direct support of the Visual Augmentation System Program) Note: MOD 13 de-obligated \$3.66 from \$40,000.00 to \$39,996.34. (WCF)	1.0	LO	\$38,772.43	\$1,223.91	\$39,996.34
7001CB	R425	Funding in support of (TI-05/JXN /Admin support for Weapons ISEA in support of the Navy Small Arms Program)Note: MOD 13 de-obligated \$1.85 from \$5,000.00 to \$4,998.15. (O&MN,N)	1.0	LO	\$4,845.21	\$152.94	\$4,998.15
7001CC	R425	Funding in support (TI-08/GXR /Administrative and logistics support services as required for the AN/SPS-49 Performance Based Logistics-Organic (PBL-O) repair and management.) DEOBLIGATED \$7000.00 ON MOD 12. (WCF)	1.0	LO	\$65,919.17	\$2,080.83	\$68,000.00
7001CD	R425	Funding in support of (TI-12/WXR /Admin support for Department of Navy Large Aircraft Infrared Countermeasure (DON LAIRCM)	1.0	LO	\$14,648.60	\$462.40	\$15,111.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Program) Note: MOD 13 de-obligated \$3,399.00 from \$18,510.00 to \$15,111.00. (APN)					
7001CE	R425	Funding in support of (TI-13/W Division/Administrative security program tasking for SLQ-32 program efforts performed in Bldg 3330W) Note: MOD 13 de-obligated \$7,931.00 from \$56,615.00 to \$48,684.00. (WCF)	1.0	LO	\$47,194.25	\$1,489.75	\$48,684.00
7001CF	R425	Funding in support of (TI-17/WXQV/Labor for administrative support of Air Expendable Countermeasures program) Note: MOD 13 de-obligated \$5.19 from \$20,000.00 to \$19,994.81. (PANMC)	1.0	LO	\$19,382.96	\$611.85	\$19,994.81
7001CG	R425	Funding in support of (TI-07/GXS /LABOR FOR ADMINISTRATIVE SUPPORT OF ISEA FOR INSTALLATION OF VRLA BATTERIES). Note: MOD 13 de-obligated \$17,000.00 from \$35,000.00 to \$18,000.00. (OPN)	1.0	LO	\$17,449.19	\$550.81	\$18,000.00
7001CH	R425	Funding in support of (TI-11/WXM /LABOR FOR ADMINISTRATIVE SUPPORT OF AN/SLQ-32 PBL) (WCF)	1.0	LO	\$28,154.27	\$888.73	\$29,043.00
7001CJ	R425	Funding in support of (TI-14/WXSM/LABOR FOR ADMINISTRATIVE SUPPORT OF AEA ALQ-99 TACTICAL JAMMING MODIFICATION PROGRAM SUPPORT) Note: MOD 13 de-obligated \$5,253.00 from \$32,000.00 to \$26,747.00. (APN)	1.0	LO	\$25,928.53	\$818.47	\$26,747.00
7001CK	R425	Funding in support of (TI-15/WXSM/administrative SUPPORT FOR AEA ALQ-99 TACTICAL JAMMING MODIFICATION PROGRAM SUPPORT)Note: MOD 13 de-obligated \$1,236.00 from \$8,000.00 to \$6,764.00. (APN)	1.0	LO	\$6,557.02	\$206.98	\$6,764.00
7001CL	R425	Funding in support of (TI-17/WXQV/ADMINISTRATIVE SUPPORT OF P-8A ALQ-240 ELECTRONIC SUPPORT MEASURES FLEET SUPPORT TEAM AND P-8A INDUSTRIAL CAPABILITIES SUPPORT)Note: MOD 13 de-obligated \$3.59 from \$11,212.00 to \$11,208.41. (APN)	1.0	LO	\$10,865.43	\$342.98	\$11,208.41

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001CM	R425	Funding in support of (TI-19/GXP /ADMINISTRATIVE SUPPORT OF SP22) Note: MOD 13 de-obligated \$5,665.00 from \$21,292.00 to \$15,627.00. (O&MN,N)	1.0	LO	\$15,148.81	\$478.19	\$15,627.00
7001CN	R425	FUNDING IN SUPPORT OF TI-03(ADMINISTRATIVE SUPPORT/ ELECTRO-OPTIC TECHNOLOGY/USSOCOM /SPECIAL OPERATIONS FORCES/LASER MARKER PROGRAM). (Fund Type - OTHER)	1.0	LO	\$12,602.19	\$397.81	\$13,000.00
7001CP	R425	FUNDING IN SUPPORT OF TI-03 (ADMINISTRATIVE SUPPORT/ ELECTRO OPTICS TECHNOLOGY DIV./USSOCOM /CCFLIR PROGRAM). (Fund Type - OTHER)	1.0	LO	\$17,449.19	\$550.81	\$18,000.00
7001CQ	R425	FUNDING IN SUPPORT OF TI-05 (ADMINISTRATIVE SUPPORT/ RIVERINE LOGISTICS. Note: MOD 13 de-obligated \$4,120.00 from \$15,400.00 to \$11,280.00. (O&MN,N)	1.0	LO	\$10,934.82	\$345.18	\$11,280.00
7001CR	R425	FUNDING IN SUPPORT OF TI-06 (ADMINISTRATIVE SUPPORT/SPM PYRO/DEMO PROGRAM). Note: MOD 13 de-obligated \$4,000.00 from \$10,400.00 to \$6,400.00. (O&MN,N)	1.0	LO	\$6,156.90	\$243.10	\$6,400.00
7001CS	R425	FUNDING IN SUPPORT OF TI-16 (ADMINISTRATIVE SUPPORT/ JOINT COUNTER RADIO CONTROLLED IED ELECTRONIC WARFARE (JCREW))Note: MOD 13 de-obligated \$9,682.00 from \$24,000.00 to \$14,318.00. (O&MN,N)	1.0	LO	\$13,879.86	\$438.14	\$14,318.00
7001CT	R425	FUNDING IN SUPPORT OF FUNDING IN SUPPORT OF TI-17 (ADMINISTRATIVE SUPPORT/ JOINT COUNTER RADIO CONTROLLED IED ELECTRONIC WARFARE (JCREW)) (O&MN,N)	1.0	LO	\$11,632.79	\$367.21	\$12,000.00
7001CU	R425	FUNDING IN SUPPORT OF TI-17 LABOR, WXM, ADMINISTRATIVE SUPPORT OF LCS 13. (SCN)	1.0	LO	\$6,494.98	\$205.02	\$6,700.00
7001CV	R425	FUNDING IN SUPPORT OF TI-20, GXT, LABOR FOR EXECUTIVE ASSISTANT SUPPORT FOR STRATEGIC MISSIONS ENGINEERING DIVISION, SUPPORT OF PORTABLE ARMORIES. (Fund Type - OTHER)	1.0	LO	\$1,017.87	\$32.13	\$1,050.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001CW	R425	FUNDING IN SUPPORT OF TI-01 LABOR, JXS, ADMINISTRATIVE SUPPORT FOR TACP. (Fund Type - OTHER)	1.0	LO	\$1,048.89	\$33.11	\$1,082.00
7001CX	R425	FUNDING IN SUPPORT OF TI-03 LABOR, JXQ, ADMINISTRATIVE SUPPORT SERVICES FOR THE ELECTRO-OPTICS TECHNOLOGY DIVISION USSOCOM SPECIAL OPERATIONS FORCES LASER MAKER PROGRAM. (Fund Type - OTHER)	1.0	LO	\$775.52	\$24.48	\$800.00
7001CY	R425	FUNDING IN SUPPORT OF TI-01, LABOR, JXS, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (PMC)	1.0	LO	\$454.40	\$0.00	\$454.40
7001CZ	R425	FUNDING IN SUPPORT OF TI-5, LABOR, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (APN)	1.0	LO	\$1,075.99	\$0.00	\$1,075.99
7001DA	R425	FUNDING IN SUPPORT OF TI-11, LABOR, WXM, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (OPN)	1.0	LO	\$1,736.03	\$0.00	\$1,736.03
7001DB	R425	FUNDING IN SUPPORT OF TI-12, LABOR, W, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT OF IR/RF TECHNOLOGIES DIVISION. (WCF)	1.0	LO	\$243.55	\$0.00	\$243.55
7001DC	R425	FUNDING IN SUPPORT OF TI-13 TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT OF THE P-8A OTPS PROGRAM. (APN)	1.0	LO	\$3,018.18	\$0.00	\$3,018.18
7001DD	R425	FUNDING IN SUPPORT OF TI-15, LABOR, WXS, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT OF THE P-8A OTPS PROGRAM. (APN)	1.0	LO	\$637.74	\$0.00	\$637.74
7001DE	R425	FUNDING IN SUPPORT OF TI-16, LABOR, WXQ, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (O&MN,N)	1.0	LO	\$2,310.75	\$0.00	\$2,310.75

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001DF	R425	FUNDING IN SUPPORT OF TI-17, LABOR, WXQ, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (O&MN,N)	1.0	LO	\$1,179.06	\$0.00	\$1,179.06
7001DG	R425	FUNDING IN SUPPORT OF TI-18, LABOR, W, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT. (WCF)	1.0	LO	\$1,104.25	\$0.00	\$1,104.25
7001DH	R425	FUNDING IN SUPPORT OF TI-20, LABOR, GXT, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (O&MN,R)	1.0	LO	\$681.84	\$0.00	\$681.84
7001DJ	R702	FUNDING IN SUPPORT OF TI-02, LABOR, JXT, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (O&MN,N)	1.0	LO	\$931.55	\$0.00	\$931.55
7001DK	R702	FUNDING IN SUPPORT OF TI-04, LABOR, J, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (O&MN,N)	1.0	LO	\$354.14	\$0.00	\$354.14
7001DL	R702	FUNDING IN SUPPORT OF TI-19, LABOR, G, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT FOR ADMINISTRATIVE SUPPORT. (WCF)	1.0	LO	\$736.26	\$0.00	\$736.26
7001DM	R425	Funding in support of TI8, TO COVER BASE YEAR ADDITIONAL COSTS AS A RESULT OF DCAA AUDIT. (WCF)	1.0	LO	\$1,627.57	\$0.00	\$1,627.57
7001DN	R702	Funding in support of TI 7, To cover base year additional costs as a result of DCAA audit. (WCF)	1.0	LO	\$817.53	\$0.00	\$817.53
7001DP	L063	Funding in support of TI 14, To cover base year additional costs as a result of DCAA audit. (APN)	1.0	LO	\$1,281.02	\$0.00	\$1,281.02
7001DQ	R425	Funding in support of TI 3, to cover base year additional cost as a result of the DCAA audit. (Fund Type - OTHER)	1.0	LO	\$3,461.72	\$0.00	\$3,461.72
7001DR	R425	Funding in support of TI 18, to cover additional cost as a result of DCAA audit. (WCF)	1.0	LO	\$0.00	\$32.12	\$32.12
7001DS	R702	Funding in support of TI 3, to cover base year additional costs for DCAA final annual indirect	1.0	LO	\$5,034.73	\$0.00	\$5,034.73

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		cost rates for 2014. (Fund Type - OTHER)					
7001DT	R702	Funding in support of TI 5, to cover base year additional costs for DCAA final annual indirect cost rates for 2014. (WCF)	1.0	LO	\$1,554.54	\$0.00	\$1,554.54
7001DU	R702	Funding in support of TI 16, to cover base year additional costs for DCAA final annual indirect cost rates for 2014. (RDT&E)	1.0	LO	\$4,772.61	\$6.78	\$4,779.39
7001DV	R702	Funding in support of TI 17, to cover base year additional costs for DCAA final annual indirect cost rates for 2014. (RDT&E)	1.0	LO	\$3,395.92	\$0.00	\$3,395.92
7001DW	R702	Funding in support of TI 18, to cover base year additional costs for DCAA final annual indirect cost rates for 2014. (WCF)	1.0	LO	\$1,018.36	\$31.56	\$1,049.92
7001DX	R702	Funding in support of TI 11, to cover base year additional costs as a result of DCAA annual indirect cost rates. (OPN)	1.0	LO	\$2,904.52	\$8.64	\$2,913.16
7001DY	R702	Funding in support of TI 1, to cover base year additional costs as a result of DCAA final annual indirect cost rates. (WCF)	1.0	LO	\$1,440.38	\$0.00	\$1,440.38
7001DZ	R702	Funding in support of TI-19, as a result of DCAA final annual indirect cost rates. (O&MN,N)	1.0	LO	\$1,520.55	\$0.00	\$1,520.55
7001EA	R702	Funding in support of TI-12, DCAA final annual direct cost rates for 2014. (PANMC)	1.0	LO	\$1,673.62	\$0.00	\$1,673.62
7001EB	R702	Funding in support of TI-7, DCAA final annual indirect cost rates for 2014. (SCN)	1.0	LO	\$2,543.54	\$0.00	\$2,543.54
7001EC	R702	Funding in support of TI 4, as a result of DCAA final annual indirect cost rates for 2014. (Fund Type - OTHER)	1.0	LO	\$1,714.92	\$0.00	\$1,714.92
7001ED	R702	Funding in support of TI 2, as a result of DCAA final annual indirect cost rates for 2014. (Fund Type - OTHER)	1.0	LO	\$1,615.57	\$5.51	\$1,621.08
7001EE	R702	Funding in support of TI 13, as a result of DCAA final annual indirect cost rates for 2014. (Fund Type - OTHER)	1.0	LO	\$5,742.13	\$1.31	\$5,743.44

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001EF	R702	Funding in support of TI 14, as a result of DCAA final annual indirect cost rates for 2014. (Fund Type - OTHER)	1.0	LO	\$6,259.33	\$0.00	\$6,259.33
7001EG	R702	Funding in support of TI 20, as a result of DCAA final annual indirect cost rates for 2014. (Fund Type - OTHER)	1.0	LO	\$1,634.69	\$0.00	\$1,634.69
7001EH	R702	Funding in support of TI 15, as a result of DCAA final annual indirect cost rates for 2014. (Fund Type - OTHER)	1.0	LO	\$1,815.67	\$0.00	\$1,815.67
7001EJ	R702	Funding in support of TI 8, as a result of DCAA final annual indirect cost rates for 2014. (Fund Type - OTHER)	1.0	LO	\$6,674.35	\$0.00	\$6,674.35
7100	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Base Year 1 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)  Option	12521.0	LH	\$319,459.00	\$9,584.00	\$329,043.00
7200	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 1 Labor, See Notes A & B. (TBD) Option. (Fund Type - TBD)	125211.0	LH	\$1,256,477.40	\$39,438.41	\$1,295,915.81
7201		Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$1,984,102.19

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201AA	R425	FUNDING IN SUPPORT OF TI-12.2, WXR, LABOR FOR ADMINISTRATIVE SUPPORT FOR THE AIR EXPENDABLE COUNTERMEASURES PROGRAM. (PANMC)	1.0	LO	\$13,571.59	\$428.41	\$14,000.00
7201AB	R425	FUNDING IN SUPPORT OF TI-18.2, WX, SPECTRUM DEPARTMENT ADMINISTRATION. De-obligated \$33,278.08 on MOD 25. (WCF)	1.0	LO	\$21,298.18	\$638.95	\$21,937.13
7201AC	R425	FUNDING IN SUPPORT OF TI-03.2, JXQ, ADMINISTRATION FOR ELECTRO- OPTICS TECHNOLOGY DIVISION USSOCOM VISUAL AUGMENTATION SUPPORT. (Fund Type - OTHER)	1.0	LO	\$8,239.90	\$260.10	\$8,500.00
7201AD	R425	FUNDING IN SUPPORT OF TI-03.2, JXQ, ADMINISTRATIVE EFFORTS FOR ELECTRO-OPTICS TECHNOLOGY DIVISION USSOCOM CCFLIR. (Fund Type - OTHER)	1.0	LO	\$9,209.30	\$290.70	\$9,500.00
7201AE	R425	FUNDING IN SUPPORT OF TI-14.2, JXT, LABOR FOR NELO TASKING A300. (APN)	1.0	LO	\$72,704.97	\$2,295.03	\$75,000.00
7201AF	R425	FUNDING IS SUPPORT OF TI-02.2, WXQ, LABOR FOR ADMINISTRATIVE SUPPORT OF COUNTER RADIO CONTROLLED IED ELECTRONIC WARFARE (CVRJ) 2.1 AND UNIVERSAL TEST SET PROGRAM (UTS). (O&MN,N)	1.0	LO	\$4,362.30	\$137.70	\$4,500.00
7201AG	R425	FUNDING IN SUPPORT OF TI-16.2, WXQ, LABOR FOR ADMINISTRIVE SUPPORT FOR CVRJ 2.1 AND UTS. (O&MN,N)	1.0	LO	\$12,602.19	\$397.81	\$13,000.00
7201AH	R425	FUNDING IN SUPPORT OF TI-17.2, WXQ, LABOR FOR ADMINISTRIVE SUPPORT FOR DVRJ 2.1 AND UTS. (O&MN,N)	1.0	LO	\$11,632.79	\$367.21	\$12,000.00
7201AJ	R425	FUNDING IN SUPPORT OF TI-04.2, J, LABOR FOR ADMINISTRATIVE/DATA MANAGEMENT SUPPORT FOR PROC-SD- AMMOX-NAVSOC DEMO. (Fund Type - OTHER)	1.0	LO	\$11,438.91	\$361.09	\$11,800.00
7201AK	R425	FUNDING IN SUPPORT OF TI-20.2, GXT, LABOR FOR EXECUTIVE ASSISTANT SUPPORT FOR STRATEGIC MISSIONS ENGINEERING DIVISION, SUPPORT OF PORTABLE ARMORIES. (Fund Type - OTHER)	1.0	LO	\$28,112.59	\$887.41	\$29,000.00
7201AL	R425	FUNDING IN SUPPORT OF TI-06.2 LABOR, J, ADMINISTRATIVE SUPPORT FOR AFRD CLASSIFIED RESEARCH AND	1.0	LO	\$4,807.69	\$192.31	\$5,000.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		DEVELOPMENT PROGRAM. (RDT&E)					
7201AM	R425	FUNDING IN SUPPORT OF TI-19.2 LABOR, GXP, ADMINISTRATIVE AND PROGRAM SUPPORT SERVICES FOR STRATEGIC SYSTEMS PROGRAMS (SP201). (WPN)	1.0	LO	\$53,525.60	\$1,689.61	\$55,215.21
7201AN	R425	FUNDING IN SUPPORT OF TI-08.2 LABOR, GXRL, ADMINISTRATIVE SUPPORT SERVICES REQUIRED TO SUPPORT THE SLQ-48 PIECE PARTS AND SLQ-48 ASSETS. (WCF)	1.0	LO	\$19,387.36	\$612.64	\$20,000.00
7201AP	R425	FUNDING IS SUPPORT OF TI-01.2 LABOR, JXS, ADMINISTRATIVE SUPPORT FOR TACP. 10 USC 2410(a) Authority is hereby invoked. (Fund Type - OTHER)	1.0	LO	\$30,664.05	\$967.95	\$31,632.00
7201AQ	R425	FUNDING IN SUPPORT OF TI-15.2 LABOR, WXS, ADMINISTRATIVE SUPPORT FOR AEA ALQ-99 TACTICAL JAMMING SYSTEM PROGRAM. (APN)	1.0	LO	\$19,387.99	\$612.01	\$20,000.00
7201AR	R425	FUNDING IN SUPPORT OF TI-13.2 LABOR, WXS, ADMINISTRATIVE SUPPORT FOR AEA ALQ-99 TACTICAL JAMMING SYSTEM SUPPORT. (APN)	1.0	LO	\$48,469.98	\$1,530.02	\$50,000.00
7201AS	R425	FUNDING IN SUPPORT OF TI-03.2 LABOR, JXQ, ADMINISTRATIVE SUPPORT SERVICES FOR THE ELECTRO-OPTICS TECHNOLOGY DIVISION IN SUPPORT OF THE AIR FORCE DEPOT STAND UP EFFORT AT FLEET READINESS CENTER, SOUTH EAST (FRCSE). (Fund Type - OTHER)	1.0	LO	\$34,898.38	\$1,101.62	\$36,000.00
7201AT	R425	FUNDING IN SUPPORT OF TI-10.2 LABOR, WXM, ADMINISTRATIVE SUPPORT FOR THE MK53 DECOY LAUNCHING SYSTEM. (OPN)	1.0	LO	\$43,087.87	\$1,360.13	\$44,448.00
7201AU	R425	FUNDING IN SUPPORT OF TI-11.2 LABOR, WXM, ADMINISTRATIVE SUPPORT TO AN/SLQ-32 BLOCK 1B3 AND BLOCK 2. (OPN)	1.0	LO	\$88,525.57	\$2,794.43	\$91,320.00
7201AW	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-5.2,JXN, ADMINISTRATIVE SUPPORT FOR NAVY SMALL ARMS REGISTRY, SMALL ARMS MANAGEMENT PROGRAM). (O&MN,N)	1.0	LO	\$29,081.99	\$918.01	\$30,000.00
7201AX	R425	Funding in support of (TI-7.2, GXS, ADMINISTRATIVE SUPPORT FOR	1.0	LO	\$9,694.00	\$306.00	\$10,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		SUPPORT OF ISEA FOR LAT AND EVALUATIONS OF VRLA BATTERIES). (OPN)					
7201AY	R425	FUNDING IN SUPPORT OF TI-02.2 LABOR, JXTP, ADMINISTRATIVE SUPPORT FOR EP-3 A/C & SPECIAL MISSION TASKING. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)	1.0	LO	\$38,194.34	\$1,205.66	\$39,400.00
7201AZ	R425	FUNDING IN SUPPORT OF TI-06.2 LABOR, JXR, ADMINISTRATIVE SUPPORT FOR BREACHING DATA COLLECTION. (RDT&E)	1.0	LO	\$4,807.69	\$192.31	\$5,000.00
7201BA	R425	FUNDING IN SUPPORT OF TI-08.2 LABOR, GXRR, ADMINISTRATIVE SUPPORT FOR FY 15 REPAIRS OF THE ALQ-184/ALM-233 SYSTEM COMPONENTS AND SUBCOMPONENTS. (WCF)	1.0	LO	\$40,714.78	\$1,285.22	\$42,000.00
7201BB	R425	FUNDING IN SUPPORT OF TI-16.2 LABOR, WXQ, ADMINISTRATIVE SUPPORT FOR COUNTER RADIO CONTROLLED IED ELECTRONIC WARFARE (CVRJ) 2.1 MOUNTED SUPPORT. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)	1.0	LO	\$43,622.98	\$1,377.02	\$45,000.00
7201BC	R425	FUNDING IN SUPPORT OF TI-17.2 LABOR, WXQ, ADMINISTRATIVE SUPPORT FOR CVRJ 2.1 MOUNTED SUPPORT. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)	1.0	LO	\$43,622.98	\$1,377.02	\$45,000.00
7201BD	R425	FUNDING IN SUPPORT OF TI-05.2 LABOR, JXNT, ADMINISTRATIVE SUPPORT FOR THE NAVY SMALL ARMS MPF-2 WEAPONS PROGRAM. 10 USC 2410(a) Authority is hereby invoked. (O&MN,N)	1.0	LO	\$14,540.99	\$459.01	\$15,000.00
7201BE	R425	FUNDING IN SUPPORT OF TI-03.2 LABOR, JXQ, FOR DATA MANAGEMENT AND ADMINISTRATIVE PROGRAM LABOR SUPPORT SERVICES FOR THE USSOCOM PRECISION STRIKE PACKAGE PROGRAM. (Fund Type - OTHER)	1.0	LO	\$38,775.98	\$1,224.02	\$40,000.00
7201BF	R425	FUNDING IN SUPPORT OF TI-04.2 LABOR, JXR, FOR ADMINISTRATIVE/DATA MANAGEMENT SUPPORT SERVICES TO THE SPECIALIZED MUNITIONS DIVISION	1.0	LO	\$14,540.99	\$459.01	\$15,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		IN SUPPORT OF ANTI-ARMOR SYSTEMS, MISSILE SUPPORT. (PMC)					
7201BG	R425	FUNDING IN SUPPORT OF TI-06.2 LABOR, J, FOR ADMINISTRATIVE SUPPORT OF THE PYRO/DEMO IDEA 0300 PROGRAM. (Fund Type - OTHER)	1.0	LO	\$6,387.31	\$255.49	\$6,642.80
7201BH	R425	FUNDING IN SUPPORT OF TI-06.2 LABOR, J, FOR ADMINISTRATIVE SUPPORT FOR THE PYRO/DEMO ISEA 0400 SUPPORT PROGRAM. (Fund Type - OTHER)	1.0	LO	\$6,387.31	\$255.49	\$6,642.80
7201BJ	R425	FUNDING IN SUPPORT OF TI-12.2 LABOR, W, FOR ADMINISTRATIVE SUPPORT OF AIR EXPENDABLE COUNTERMEASURES PROGRAM TO SUPPORT ENGINEERING AND TEST SUPPORT OF FLARES. (WCF)	1.0	LO	\$7,806.57	\$246.43	\$8,053.00
7201BK	R425	FUNDING IN SUPPORT OF TI-13.2 LABOR, W, FOR ADMINISTRATIVE SUPPORT OF THE NELO PROGRAM. (RDT&E)	1.0	LO	\$19,387.99	\$612.01	\$20,000.00
7201BL	R425	FUNDING IN SUPPORT OF TI-14.2 LABOR, WXS, ADMINISTRATIVE PROGRAM TASKING FOR AEA ALQ-99 TACTICAL JAMMING SYSTEM PROGRAM EFFORTS. (APN)	1.0	LO	\$72,704.97	\$2,295.03	\$75,000.00
7201BM	R425	FUNDING IN SUPPORT OF TI-05.2 LABOR, J, FOR ADMINISTRATIVE TASKS TO SUPPORT ACQUISITION, TECHNICAL, AND LOGISTICAL SUPPORT FOR THE MK49 GWS. (O&MN,N)	1.0	LO	\$14,540.99	\$459.01	\$15,000.00
7201BN	R425	FUNDING IN SUPPORT OF TI-08.2 LABOR, WXP, FOR ADMINISTRATIVE SUPPORT SERVICES FOR THE ADVANCED MISSILE AND DEFENSE RADAR (AMDR-S) DEVELOPMENT RELATED TASKS, INCLUDING INTEGRATION OF THESE COMPONENTS WITH AN AVAILABLE X BAND RADAR. (RDT&E)	1.0	LO	\$4,847.00	\$153.00	\$5,000.00
7201BP	R425	FUNDING IN SUPPORT OF TI-12.2 LABOR, W, ADMINISTRATIVE SUPPORT FOR THE AIR EXPENDABLE COUNTERMEASURES PROGRAM. (RDT&E)	1.0	LO	\$12,165.96	\$384.04	\$12,550.00
7201BQ	R425	FUNDING IN SUPPORT OF TI-15.2 LABOR, WXS, FOR ADMINISTRATIVE SECURITY PROGRAM TASKING FOR	1.0	LO	\$24,234.99	\$765.01	\$25,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		ALQ-99 TACTICAL JAMMING SYSTEM PROGRAM EFFORTS PERFORMED IN 3330C. (APN)					
7201BR	R425	FUNDING IN SUPPORT OF TI-03.2 LABOR, JXQ, DATA MGMT AND ADMIN PROGRAM SUPPORT SERVICES IN VARIOUS AREA OF REPORTING, DATA REPRODUCTION AND DATA DISTRIBUTION IN DIRECT SUPPORT OF THE USCG MULTI SENSOR PROGRAM REQUIREMENTS. (Fund Type - OTHER)	1.0	LO	\$17,449.19	\$550.81	\$18,000.00
7201BS	R425	FUNDING IN SUPPORT OF TI-08.2 LABOR, GXRL, FOR ADMIN SUPPORT REQUIRED FOR MICROWAVE TUBE SUPPORT FOR THE MODERNIZATION EFFORTS FOR THE CG63 AND CG64. (OPN)	1.0	LO	\$17,449.19	\$550.81	\$18,000.00
7201BT	R425	FUNDING IN SUPPORT OF TI-16.2, LABOR, WXQ, FOR ADMINISTRATIVE LABOR SUPPORTING THE USMC COUNTER 'REMOTE CONTROLLED IMPROVISED EXPLOSIVE DEVICE' ELECTRONIC WARFARE PROGRAM. (Fund Type - OTHER)	1.0	LO	\$12,602.19	\$397.81	\$13,000.00
7201BU	R425	FUNDING IN SUPPORT OF TI-17.2, LABOR, WXQ, FOR ADMIN SUPPORT FOR JCREW I1B1. (OPN)	1.0	LO	\$24,234.99	\$765.01	\$25,000.00
7201BV	R425	Funding in support of TI-20.2, LABOR, G, FOR EXECUTIVE ASSISTANT SUPPORT FOR THE STRATEGIC MISSIONS ENGINEERING DIVISION, SUPPORT OF PHYSICAL SECURITY SYSTEMS INFRASTRUCTURE LIFE CYCLE SUPPORT PROGRAM. (OPN)	1.0	LO	\$25,412.81	\$802.19	\$26,215.00
7201BW	R425	FUNDING IN SUPPORT OF TI-21.2, LABOR, GXM, FOR ADMIN SUPPORT FOR ASSISTING WITH PROGRAM SCHEDULES, AND OTHER ADMINISTRATIVE DUTIES FOR THE TRIDENT GUIDANCE SYSTEMS AND FLIGHT SYSTEMS DIVISION. (WPN)	1.0	LO	\$19,387.99	\$612.01	\$20,000.00
7201BX	R425	FUNDING IN SUPPORT OF TI-13.2, LABOR, WXS, FOR AMINISTRATIVE SECURITY SUPPORTING THE USMC COUNTER 'REMOTE CONTROLLED IMPROVISED EXPLOSIVE DEVICE' ELECTRONIC WARFARE PROGRAM. (Fund Type - OTHER)	1.0	LO	\$24,234.99	\$765.01	\$25,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201BY	R425	FUNDING IN SUPPORT OF TI-04.2, LABOR, JXR, ADMINISTRATIVE/DATA MGMT SUPPORT SERVICES TO THE SPECIALIZED MUNITIONS DIVISION IN SUPPORT OF MARINE CORPS MISSILE AND AMMUNITION RECEIPT, STORAGE, SEGREGATION, AND ISSUE. (Fund Type - OTHER)	1.0	LO	\$18,127.77	\$572.23	\$18,700.00
7201BZ	R425	FUNDING IN SUPPORT OF TI-05.2, LABOR, J, FOR ADMINISTRATIVE SUPPORT FOR PRECISION SNIPER RIFLE (PSR) FOR PROGRAM MGMT, CONFIGURATION MGMT AND OTHER TECHNICAL REQUIREMENTS. (Fund Type - OTHER)	1.0	LO	\$9,694.00	\$306.00	\$10,000.00
7201CA	R425	FUNDING IN SUPPORT OF TI-06.2, LABOR, J, FOR ADMINISTRATIVE SUPPORT FOR THE SPM PYRO/DEMO PROJECT. (O&MN,N)	1.0	LO	\$25,961.54	\$1,038.46	\$27,000.00
7201CB	R425	FUNDING IN SUPPORT OF TI-05.2, LABOR, JXN, CSS IN SUPPORT OF THE FY14 FFW RME KITS. (APN)	1.0	LO	\$33,928.98	\$1,071.02	\$35,000.00
7201CC	R425	FUNDING IN SUPPORT OF TI-03.2, LABOR, JXQ, FOR DATA MGMT AND ADMIN PROGRAM SUPPORT IN REPORTING, DATA REPRODUCTION, AND DATA DISTRIBUTION IN DIRECT SUPPORT OF THE USSOCOM VISUAL AUGMENTATION PROGRAM REQUIREMENTS. (Fund Type - OTHER)	1.0	LO	\$38,775.98	\$1,224.02	\$40,000.00
7201CD	L063	FUNDING IN SUPPORT OF TI-13.2 LABOR, WXS, ADMINISTRATIVE SUPPORT FOR AEA SLQ-32 PROGRAM SUPPORT. (OPN)	1.0	LO	\$56,584.82	\$1,786.18	\$58,371.00
7201CE	R425	FUNDING IN SUPPORT OF TI-2.2, LABOR, JXT, FOR ADMINISTRATIVE SUPPORT FOR NELO TASKING A299 DISASTER RECOVERY FACILITIES EFFORTS AND A300 IA/IT EFFORTS. (O&MN,N)	1.0	LO	\$30,536.09	\$963.91	\$31,500.00
7201CF	R425	FUNDING IN SUPPORT OF TI-2.2, LABOR, JXT, FOR ADMINISTRATIVE SUPPORT FOR NELO TASKING A299 DISASTER RECOVERY FACILITIES EFFORTS AND A300 IA/IT EFFORTS. (O&MN,N)	1.0	LO	\$13,586.13	\$428.87	\$14,015.00
7201CG	R425	FUNDING IN SUPPORT OF TI-5.2, LABOR, J FOR ADMINISTRATIVE TASKING TO SUPPORT THE FORWARD	1.0	LO	\$48,469.98	\$1,530.02	\$50,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		FIRING WEAPONS (FFW) PROGRAM AS REQUIRED. (APN)					
7201CH	R425	FUNDING IN SUPPORT OF TI-8.2, LABOR, WXP, FOR ADMINISTRATIVE SUPPORT FOR TRAINING REQUEST SERVICES, CREATION OF SHIPPING DOCUMENTS SERVICES AND TRAVEL REQUEST SERVICES TO SUPPORT THE NAVSUP-WSS PBL-O SURFACE SEARCH RADAR ITEMS AT THE DEPOT LEVEL REPAIR FOR THE AN/SPS-49 RADAR. (WCF)	1.0	LO	\$24,234.99	\$765.01	\$25,000.00
7201CJ	J058	FUNDING IN SUPPORT OF TI-16.2, LABOR, WXQ, FOR ADMINISTRATIVE SUPPORT FOR CVRJ 2.1. (O&MN,N)	1.0	LO	\$48,004.67	\$1,515.33	\$49,520.00
7201CK	R425	FUNDING IN SUPPORT OF TI-17.2, LABOR, W, FOR ADMINISTRATIVE SUPPORT OF ELECTRONIC COUNTERMEASURES. (O&MN,N)	1.0	LO	\$33,928.98	\$1,071.02	\$35,000.00
7201CL	R699	FUNDING IN SUPPORT OF TI-5.2 LABOR, JXN, FOR ADMINISTRATIVE TAKING TO SUPPORT PROJECT MGMT TASKS FOR WARCOM. (Fund Type - OTHER)	1.0	LO	\$5,622.52	\$177.48	\$5,800.00
7201CM	J058	FUNDING IN SUPPORT OF TI-8.2, LABOR, WXP, ADMINISTRATIVE SUPPORT FOR TRAINING REQUEST SERVICES, CREATION OF SHIPPING DOCUMENTS SERVICES, AND TRAVEL REQUEST SERVICES TO SUPPOR THE NAVSUP WSS PBL-O SURFACE SEARCH RADAR ITEMS AT THE DEPOT LEVEL REPAIR FOR THE AN/SPS-73 RADAR. (WCF)	1.0	LO	\$48,469.98	\$1,530.02	\$50,000.00
7201CN	L063	FUNDING IN SUPPORT OF TI-13.2, LABOR, FOR ADMINISTRATIVE SECURITY PROGRAM TASKING FOR CREW ADVANCED TECHNIQUE PROGRAM EFFORTS PERFORMED IN 3330W. (O&MN,N)	1.0	LO	\$4,892.37	\$154.43	\$5,046.80
7201CP	L063	FUNDING IN SUPPORT OF TI-13.2, LABOR, WXS, FOR ADMINISTRATIVE SECURITY PROGRAM TASKING FOR AEA EA-18G DEPOT STANDUP PROGRAM EFFORTS PERFORMED IN 3330W. (APN)	1.0	LO	\$52,347.58	\$1,652.42	\$54,000.00
7201CQ	R702	FUNDING IN SUPPORT OF TI-17.2, LABOR, W, FOR ADMINISTRATIVE SUPPORT OF MJU-68S LOT TESTS. (Fund Type - OTHER)	1.0	LO	\$13,038.42	\$411.58	\$13,450.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201CR	L014	FUNDING IN SUPPORT OF TI-21.2, LABOR, GXM, FOR ASSISTING WITH PROGRAM SCHEDULES, PROCUREMENT TRACKING, AND OTHER ADMINISTRATIVE DUTIES FOR THE TRIDENT GUIDANCE SYSTEMS AND FLIGHT SYSTEMS DIVISION (GXM). (WPN)	1.0	LO	\$18,418.59	\$581.41	\$19,000.00
7201CS	R702	FUNDING IN SUPPORT OF TI 1.2, LABOR, J, FOR ADMINISTRATIVE SUPPORT FOR THE PM AAS TOW AND SABER SYSTEMS. (PMC)	1.0	LO	\$16,479.79	\$520.21	\$17,000.00
7201CT	R702	Funding in support of TI-12.2, for administrative support of IR/RF technologies division. (PANMC)	1.0	LO	\$16,888.88	\$533.12	\$17,422.00
7201CU	R699	Funding in support of TI 3.2, to provide administrative support for the Electro-optics Technology Division in support of the NAVSEA Patrol Coastal Griffin Missile System Project (PCGMS). (O&MN,N)	1.0	LO	\$10,081.76	\$318.24	\$10,400.00
7201CV	R430	Funding in support of TI 13.2, for administrative support for NELO Program support. (O&MN,N)	1.0	LO	\$11,492.23	\$362.77	\$11,855.00
7201CW	R702	Funding in support of TI 3.2, for administrative support services for the Electro-optics Technology Division in support of the Air Force MTS-B Organic Depot Support 2. (Fund Type - OTHER)	1.0	LO	\$38,775.98	\$1,224.02	\$40,000.00
7201CX	R607	Funding in support of TI 14.2, for administrative support for AEA EA-18G Depot Standup Efforts. (APN)	1.0	LO	\$60,587.47	\$1,912.53	\$62,500.00
7201CY	L063	Funding in support of TI 15.2, for administrative support for AEA EA-18G Depot Standup Efforts. (APN)	1.0	LO	\$14,540.99	\$459.01	\$15,000.00
7201CZ	R702	Funding in support of TI 4.2, for administrative support in support of SSP Trident II (D5) Destruct Systems Evaluation Program (DSEP). (O&MN,N)	1.0	LO	\$10,524.24	\$332.21	\$10,856.45
7201DA	R702	Funding in support of TI 17.2, in support of advanced techniques development. (O&MN,N)	1.0	LO	\$37,378.64	\$1,121.36	\$38,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201DB	R702	Funding in support of TI-12.2, to support IR/RF technologies division. (PANMC)	1.0	LO	\$3,802.91	\$114.09	\$3,917.00
7201DC	R699	Funding in support of TI-5.2, for administrative support for MH60R program. (APN)	1.0	LO	\$11,407.77	\$342.23	\$11,750.00
7201DD	R702	Funding in support TI-10.2, admin support services for Maritime EW Systems Repair and Program Support Service to maintain stock levels in support of NAVSUP. (WCF)	1.0	LO	\$4,024.27	\$120.73	\$4,145.00
7201DE	R702	Funding in support of TI-11.2, admin support services for Maritime EW Systems Repair and Program Support Service to maintain stock levels in support of NAVSUP. (WCF)	1.0	LO	\$13,731.07	\$411.93	\$14,143.00
7201DF	R702	Funding in support of TI 3.2, admin support services for the Electro-optics Technology Division in support of the Air Force MTS-B Organic Depot Support 2. (Fund Type - OTHER)	1.0	LO	\$4,161.17	\$124.83	\$4,286.00
7201DG	R702	Funding in support of TI 8.2, admin support for the NAVSUP-WSS PBL-O Surface Search Radar items at the depot level repair for the AN/SPS-49 Radar program. (Fund Type - OTHER)	1.0	LO	\$7,882.52	\$236.48	\$8,119.00
7201DH	R702	Funding in support of TI-16.2, admin support of Advanced Technique Development. (O&MN,N)	1.0	LO	\$485.44	\$14.56	\$500.00
7201DJ	R702	Funding in support of TI-2.2, admin support for Target Material Production (TMP) (PMC)	1.0	LO	\$3,398.06	\$101.94	\$3,500.00
7201DK	R702	Funding in support of TI-20.2, for Executive Assistance Support. (O&MN,N)	1.0	LO	\$776.70	\$23.30	\$800.00
7201DL	R702	Funding in support of TI-14.2, admin program tasking for AEA-P-8A OTPS development program efforts. (APN)	1.0	LO	\$6,310.68	\$189.32	\$6,500.00
7201DM	R702	Funding in support of TI-15.2, for admin security program tasking for AEA P-8A OTPS development program efforts performed in B-3330C. (APN)	1.0	LO	\$485.44	\$14.56	\$500.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201DN	R702	Funding in support of TI-19.2, admin and program support services for Strategic Systems Program (SSP) (O&MN,N)	1.0	LO	\$2,281.55	\$68.45	\$2,350.00
7201DP	R702	Funding in support of TI-16.2, in admin support of Advance Technique Development. (O&MN,N)	1.0	LO	\$291.26	\$8.74	\$300.00
7300	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 1 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)	12521.0	LH	\$319,459.00	\$9,584.00	\$329,043.00
		Option					
7400	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 2 Labor, See Notes A & B. (TBD) Option. (Fund Type - TBD)	125211.0	LH	\$1,364,749.26	\$45,620.76	\$1,410,370.02
7401		Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 2 Labor, See Notes A & B. (TBD) Option.					\$1,869,647.98

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401AA	R702	Funding in support of TI-15.3, in support of admin security support for ALQ-99 TJS Systems Engineering Efforts. (APN)	1.0	LO	\$24,271.84	\$728.16	\$25,000.00
7401AB	R702	Funding in support of TI-14.3, in support of admin program tasking for AEA ALQ-99 TJS Systems Engineering efforts. (APN)	1.0	LO	\$72,815.53	\$2,184.47	\$75,000.00
7401AC	R702	Funding in support of TI-21.3, in support of admin support for the Trident Guidance systems and Flight Systems Division (GXM) (WPN)	1.0	LO	\$33,980.58	\$1,019.42	\$35,000.00
7401AD	R702	Funding in support of TI-11.3, support of admin support services for Maritime EW Systems Repair and Program Support Service to maintain stock levels in support of NAVSUP. (WCF)	1.0	LO	\$38,809.71	\$1,164.29	\$39,974.00
7401AE	R702	Funding in support of TI-10.3, in support of admin support services for Maritime EW Systems Repair and Program Support Service to maintain stock levels in support of NAVSUP. (WCF)	1.0	LO	\$17,944.66	\$538.34	\$18,483.00
7401AF	R702	Funding in support of TI-1.3, admin support for the Legacy Tactical TP Vehicles (LTV) Internally Transportable Vehicle (ITV) Improvement Initiative (I-Cubed). (PMC)	1.0	LO	\$23,398.06	\$701.94	\$24,100.00
7401AG	R702	Funding in support of TI-13.3, in support of admin security program tasking for AEA ALQ-99 TJS Systems Engineering efforts performed in 3330W. (APN)	1.0	LO	\$72,815.53	\$2,184.47	\$75,000.00
7401AH	R702	Funding in support of TI-4.3, admin/data management support services to the Specialized Munitions Division, JXR, in support of SP27, Ordnance Lot Acceptance Test (LAT) Program in accordance with OD 45376. (WPN)	1.0	LO	\$11,359.22	\$340.78	\$11,700.00
7401AJ	R702	Funding in support of TI-12.3, admin support for production engineering for IR Decoy flares for Air Expendable Countermeasures Program. (PANMC)	1.0	LO	\$12,490.29	\$374.71	\$12,865.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7401AK	R702	Funding in support of TI-3.3, data management and admin program support services in various areas of reporting, data reproduction and data distribution in direct support of the AF depot activation (FRCSE, Jacksonville) (Fund Type - OTHER)	1.0	LO	\$40,776.70	\$1,223.30	\$42,000.00
7401AL	R702	Funding in support of TI 6.3, for administrative support for SPM Pyro/Demo Program. (O&MN,N)	1.0	LO	\$5,570.87	\$167.13	\$5,738.00
7401AM	R702	Funding in support of TI 8.3, labor for administrative support for Radar Restoration Program. (O&MN,N)	1.0	LO	\$20,601.94	\$618.06	\$21,220.00
7401AN	R702	10 USC 2410 (a) Authority is hereby invoked. Funding in support of TI 5.3, labor for administrative tasking to support the MH60S FFW program. (APN)	1.0	LO	\$53,398.06	\$1,601.94	\$55,000.00
7401AP	R702	Funding in support of TI 3.3, provided for data management and administrative program support services in various areas of reporting, data reproduction and data distribution in direct support of the USSOCOM Visual Augmentation Program requirements. (WCF)	1.0	LO	\$19,417.48	\$582.52	\$20,000.00
7401AQ	R702	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-17.3, admin support of CREWCVRJ. (O&MN,N)	1.0	LO	\$46,601.94	\$1,398.06	\$48,000.00
7401AR	R702	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-16.3, admin support of CVRJ. (O&MN,N)	1.0	LO	\$33,009.71	\$990.29	\$34,000.00
7401AS	R702	Funding in support of TI-20.3, Executive Assistant Support for the Strategic Systems Program Nuclear Weapons Security Technical Engineering Agent for Defense Security. (O&MN,N)	1.0	LO	\$7,016.50	\$210.50	\$7,227.00
7401AT	R702	Funding in support of TI-19.3, admin and program support services for the GXP Platform and Launch Systems Division in support of NAVSUP programs.	1.0	LO	\$56,310.68	\$1,689.32	\$58,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(WCF)					
7401AU	R702	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-2.3, JXT admin support for Force Protection. (Fund Type - OTHER)	1.0	LO	\$97,087.38	\$2,912.62	\$100,000.00
7401AV	R702	Funding provided in support of TI 6.3, (FEE ONLY)for administrative support for SPM Pyro/Demo Program. (O&MN,N)	1.0	LO	\$0.00	\$55.70	\$55.70
7401AW	R702	Funding in support of TI 8.3, for administrative support of NAVSUP WSS 013117559. (WCF)	1.0	LO	\$29,126.21	\$873.79	\$30,000.00
7401AX	R702	Funding in support of TI 6.3, for administrative support for SPM Pyro/Demo Program. (Fund Type - OTHER)	1.0	LO	\$11,158.65	\$446.35	\$11,605.00
7401AY	R702	Funding in support of TI 14.3, for administrative support for AEA ALQ-99 TJS Transmitter Efforts. (APN)	1.0	LO	\$150,485.44	\$4,514.56	\$155,000.00
7401AZ	R702	Funding in support of TI 15.3, for administrative security program tasking for AEA ALQ-99 TJS Transmitter Efforts. (APN)	1.0	LO	\$35,922.33	\$1,077.67	\$37,000.00
7401BA	R702	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI 20.3, labor for executive assistant support for the strategic systems program (SSP) Nuclear Weapons Security Technical Engineering Agent for Global Deterrence and Defense Department. (O&MN,N)	1.0	LO	\$48,543.69	\$1,456.31	\$50,000.00
7401BB	R702	Funding in support of TI 5.3, for administrative support for MH60R Aircraft Program. (APN)	1.0	LO	\$48,543.69	\$1,456.31	\$50,000.00
7401BC	R702	Funding in support of TI 12.3, for administrative support for IR/RF technologies division in support of Production Engineering for IR Decoy Flares for the Air Expendable Countermeasures Program. (PANMC)	1.0	LO	\$9,499.46	\$284.98	\$9,784.44
7401BD	R702	Funding in support of TI 12.3, administrative support of IR/RF Technologies Division to support the modeling and simulation for the ISO AAQ-24/ALE-47 Tactical	1.0	LO	\$4,749.51	\$142.49	\$4,892.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Repeat Timing Optimization for the Airborne Expendable Countermeasure Program. (Fund Type - OTHER)					
7401BE	R702	Funding in support of TI 8.3, for administrative support for training request services, creation of shipping documents services, and travel request services in support of NAVSUP WSS Power supply, Circuit Card Assembly, and Electronic Components. (WCF)	1.0	LO	\$38,834.95	\$1,165.05	\$40,000.00
7401BF	R702	Funding in support of TI 3.3, for administrative support for the USSOCOM Precision Strike Package Program. (Fund Type - OTHER)	1.0	LO	\$34,951.46	\$1,048.54	\$36,000.00
7401BG	R702	Funding in support of TI 4.3, for administrative/data management support services to the specialized munitions division, JXR, in support of Trident II, DS Destruct Systems Evaluation Program (DSEP) and Fleet Aging Acceptance Program (FAAP). (O&MN,N)	1.0	LO	\$14,563.11	\$436.89	\$15,000.00
7401BH	R702	Funding in support of TI-06.3. In support for Labor for administrative support for SPM Pyro/Demo ISEA Program. (Fund Type - OTHER)	1.0	LO	\$3,883.50	\$116.50	\$4,000.00
7401BJ	R702	Funding in support of TI-06.3. Funding for administrative support for SPM Pyro/Demo ISEA Program. (Fund Type - OTHER)	1.0	LO	\$3,883.50	\$116.50	\$4,000.00
7401BK	R702	Funding in support of TI 10.3, in support of AN/SL-Q-32 program. (OPN)	1.0	LO	\$32,371.84	\$971.16	\$33,343.00
7401BL	R702	Funding in support of TI 13.3, in support of the AN/SLQ 32 System Efforts. (OPN)	1.0	LO	\$58,252.43	\$1,747.57	\$60,000.00
7401BM	R702	Funding in support of TI 17.3, for administrative support of USMC CREW. (RDT&E)	1.0	LO	\$19,417.48	\$582.52	\$20,000.00
7401BN	R702	Funding in support of TI 16.3, for administrative support of USMC CREW. De-obligating \$3,000 on MOD 36, leaving a balance of	1.0	LO	\$14,563.11	\$436.89	\$15,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$15,000.00. (RDT&E)					
7401BP	R702	Funding in support of TI 11.3, for administrative support services for AN/SL-Q-32 program. (OPN)	1.0	LO	\$71,081.55	\$2,132.45	\$73,214.00
7401BQ	R702	Funding in support of TI 22.3, for administrative support of Special Warfare and Expeditionary Systems (SWESD) Department. (WCF)	1.0	LO	\$7,572.82	\$227.18	\$7,800.00
7401BR	R702	Funding in support of TI-3.3, admin support services for the Electro-optic Technology Division in support of the USCG Multi Sensor Program. (WCF)	1.0	LO	\$34,951.46	\$1,048.54	\$36,000.00
7401BS	R702	Funding in support of TI-8.3, admin support for training request services, creation of shipping documents services, and travel request services in support of Radar Restoration 2F COG equipment on Active Fleet Ships and LPD Class Ships. (O&MN,N)	1.0	LO	\$48,543.69	\$1,456.31	\$50,000.00
7401BT	R702	Funding in support of TI-12.3, admin support of IR/RF Technologies Division. Production Engineering Support (PES) for IR Decoy Flares in support of the Air Expendable Countermeasures (AECM) Program. (PANMC)	1.0	LO	\$14,563.11	\$436.89	\$15,000.00
7401BU	R702	Funding in support of TI 17.3, for administrative support for Product Improvement Program (PIP) for IR decoy flares in support of Air Expendable Countermeasures (AECM Program). (PANMC)	1.0	LO	\$15,533.98	\$466.02	\$16,000.00
7401BV	R702	Funding in support of TI-3.3, admin support services for the USSOCOM Precision Strike Package Program. (Fund Type - OTHER)	1.0	LO	\$14,563.11	\$436.89	\$15,000.00
7401BW	R702	Funding in support of TI 6.3, (FEE ONLY) for administrative support for SPM Program. (O&MN,N)	1.0	LO	\$0.00	\$38.84	\$38.84
7401BX	R702	Funding in support of TI 6.3, for administrative support for	1.0	LO	\$9,615.38	\$384.62	\$10,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		SPM Program. (O&MN,N)					
7401BY	R702	Funding in support of TI-2.3, JXV Division administrative support. (WCF)	1.0	LO	\$46,799.03	\$1,403.97	\$48,203.00
7401BZ	R702	Funding in support of TI 4.3, for administrative support for Specialized Munitions Division, JXR in support of SP28 Surveillance Program. (O&MN,N)	1.0	LO	\$23,300.97	\$699.03	\$24,000.00
7401CA	R702	Funding in support of TI 16.3, for administrative support of Joint Counter Radio Controlled IED Electronic Warfare (JCREW) 11B1. (RDT&E)	1.0	LO	\$19,417.48	\$582.52	\$20,000.00
7401CB	R702	Funding in support of TI 5.3, for administrative support for H60 program as required. Deobligated \$15,700 on mod 39, leaving a balance of \$39,300.00. (WCF)	1.0	LO	\$38,155.34	\$1,144.66	\$39,300.00
7401CC	R702	Funding in support of TI 17.3, for administrative support of Joint Counter Radio Controlled IED Electronic Warfare (JCREW) 11B1. (RDT&E)	1.0	LO	\$40,776.70	\$1,223.30	\$42,000.00
7401CD	R702	Funding in support of TI-13.3, JCREW 11B1 program support, administrative security support. (Fund Type - OTHER)	1.0	LO	\$30,684.47	\$920.53	\$31,605.00
7401CE	L014	Funding in support of TI-21.3, funds are provided for process support and tracking of program schedules, procurement tracking, and other technical issues related to the Trident Guidance systems and Flight Systems Divisions (GXM). (WPN)	1.0	LO	\$26,213.59	\$786.41	\$27,000.00
7401CF	R702	Funding in support of TI-3.3, administrative support services for the Electro-Optic Technology Division in support of the USSOCOM VASWP Program. (Fund Type - OTHER)	1.0	LO	\$17,961.17	\$538.83	\$18,500.00
7401CG	R702	Funding in support of TI-8.3, support for labor request services, creation of shipping documents services, and travel request services in support of Radar Restoration 2F COG	1.0	LO	\$48,543.69	\$1,456.31	\$50,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		equipment on Active Fleet Ships and LPD Class Ships. (O&MN,N)					
7401CH	R702	Funding in support of TI 16.3, for administrative support of 11B1 USAFJoint CREW. (O&MN,N)	1.0	LO	\$43,689.32	\$1,310.68	\$45,000.00
7401CJ	R702	Funding in support of TI 3.3, administrative support services for the Electro-Optic Technology Division in support of the USCG Night Vision EO Program. (Fund Type - OTHER)	1.0	LO	\$16,504.85	\$495.15	\$17,000.00
7500	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 2 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)	12521.0	LH	\$319,459.00	\$9,584.00	\$329,043.00
		Option					
7600	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 3 Labor, See Notes A & B. (TBD) Option. (Fund Type - TBD)	125211.0	LH	\$3,179,648.00	\$100,370.00	\$3,280,018.00
		Option					
7700	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial	12521.0	LH	\$319,459.00	\$9,584.00	\$329,043.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		management, and administrative management support. Option Year 3 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)  Option					
7800	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 4 Labor, See Notes A & B. (TBD) Option. (Fund Type - TBD)  Option	125211.0	LH	\$3,179,648.00	\$100,370.00	\$3,280,018.00
7900	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 4 Labor Surge, See Notes B & C. (TBD) Option. (Fund Type - TBD)  Option	12521.0	LH	\$319,459.00	\$9,584.00	\$329,043.00

For Cost Type / NSP Items

7999		Labor CLIN(s) 7000 thru 7900; In Accordance With (IAW) the Statement of Work, and CDRL(s) A001 thru A010, and applicable DID(s). The Government shall have unlimited rights to all Data/Tech Data generated under this effort IAW DFARS 252.227-7013., unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. The price/costs for all Data/Tech Data generated by the contractor directly or indirectly in its performance of this procurement effort is included in the price/costs paid by the Government under CLIN(s) 7000 thru 7900.	1.0	LO			NSP
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For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Base Year 1 ODC, See Note D. (TBD) (Fund Type - TBD)	1.0	LO	\$28,200.00
9001					\$0.00
9100	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Base Year 1 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD)  Option	1.0	LO	\$2,820.00
9200	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 1 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD)	1.0	LO	\$27,648.50
9201					\$551.50
9201AA	R702	Funding in support of TI-21.2, ODC for admin support for the Trident Guidance systems and Flight Systems Division (GXM) (WPN)	1.0	LO	\$500.00
9201AB	R702	Funding in support of TI-21.2, in support of duties for the Trident Guidance systems and Flight Systems Division (GXM). (APN)	1.0	LO	\$51.50
9300	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 1 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD)  Option	1.0	LO	\$2,820.00
9400	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 2 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD)	1.0	LO	\$28,200.00
9401		Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 2 ODC, See Notes B & D. (TBD) Option.			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9500	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 2 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD)  Option	1.0	LO	\$2,820.00
9600	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 3 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD)  Option	1.0	LO	\$28,200.00
9700	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 3 ODC Surge. See Notes B, C & D. (TBD) Option. (Fund Type - TBD)  Option	1.0	LO	\$2,820.00
9800	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 4 ODC, See Notes B & D. (TBD) Option. (Fund Type - TBD)  Option	1.0	LO	\$28,200.00
9900	R425	Non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management, and administrative management support. Option Year 4 ODC Surge, See Notes B, C & D. (TBD) Option. (Fund Type - TBD)  Option	1.0	LO	\$2,820.00

#### HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the

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administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

**HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE**

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

**HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) (NAVSEA) (MAY 2010)**

(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-fee type contracts, "base fee" in cost-plus-award-fee type contracts, or "fixed fee" in cost-plus-fixed-fee type contracts for level of effort type contracts.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

**HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)**

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

(i) travel at U.S. Military Installations where Government transportation is available,

(ii) travel performed for personal convenience/errands, including commuting to and from work, and

(iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

**HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)**

This entire contract is cost type.

**NOTE A: LEVEL OF EFFORT**

For labor items, Offerors shall propose man-hours recommended in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate is 125,211 man-hours per year, with the mix recommended in Attachment 8 in Section J. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

**NOTE B: OPTION**

Option item to which the option clause in Section I applies and which is to be supplied only if and to the extent that said option is exercised.

**NOTE C: SURGE**

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the

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appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is 10% of yearly labor hours for labor option items. **PRIME OFFERORS SHALL propose all surge hours using a Weighted Average Loaded Labor Rate (WALLR) applied to the surge CLIN.** All surge labor CLINs shall be proposed as CPFF and shall not exceed the prime Offeror's maximum fee percent in their SeaPort Enhanced (Seaport-e) Multiple Award Contract (MAC).

Note: WALLR is calculated by dividing total proposed labor costs by total proposed hours (including subcontractors. An example can be found as **Attachment 9** in section J.)

**NOTE D: OTHER DIRECT COSTS**

The Government estimates total ODCs for this TO to be **\$141,000**. ODCs should be proposed as prescribed in Section L, paragraph 4.4.4.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### HQ C-1-0001 DATA REQUIREMENTS (NAVSEA)(SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Attachment 1, attached hereto.

### HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

### HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the

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computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

#### **HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA)(JAN 2008)**

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal in response to NAVSEA Solicitation N00024-14-R-3206 dated 1 April 2014 in response to NAVSEA Solicitation N00024-14-R-3206

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

#### **HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)**

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the

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Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### **HQ C-2-0041 PRINTING OF TECHNICAL MANUALS, PUBLICATIONS, CHANGES, REVISIONS AND AMENDMENTS (NAVSEA) (JAN 2008)**

(a) The printing, duplication, and binding of all technical manuals, books, and other publications, and changes, amendments, and revisions thereto, including all copies and portions of such documents which are required to be prepared and furnished under this contract for review, approval or otherwise, shall be accomplished in accordance with the following:

(1) DOD Instruction 5330.03, Document Automation & Production Service (DAPS) of February 8, 2006



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(2) Federal Acquisition Regulation (FAR) Subparts 8.8 and 17.5, as in effect on the date of this contract and; (3) "Government Printing and Binding Regulations", published by the Joint Committee on Printing, Congress of the United States, as in effect on the date of this contract.

(b) Publications and other printed or duplicated material which (1) are prepared and carried by equipment manufacturers for regular commercial sale or use, and (2) require no significant modification for military use or to meet the requirements of this contract, or (3) are normally supplied for commercial equipment, shall be provided by the Contractor. Except for material falling within (1) through (3) of this paragraph, the printing of technical manuals, publications, changes, revisions, or amendments by the Contractor or subcontractor is prohibited.

(c) The Contractor shall have the printing and binding of final approved technical manuals, publications, changes, revisions and amendments thereto, as required under this contract (whether prepared by the Contractor or a subcontractor), printed at Government expense by or through the Defense Automation and Production Service (DAPS) in the Naval District in which the Contractor is located, in accordance with the following general procedures:

(1) Prior to preparation of materials for printing (photolithographic negatives or camera-ready copies) by the Contractor or a subcontractor, the Contractor shall make arrangements with the DAPS and with the designated Contract Administration Office for printing and binding which shall include:

- (i) Citation of contract number;
- (ii) Security classification of materials to be printed;
- (iii) Establishment of a schedule for printing, including estimated delivery date to DAPS;
- (iv) Provisions for furnishing photolithographic negatives or camera-ready copies and art work in the proper sequence for printing;
- (v) A check-off list to verify the printing sequence of text pages and foldouts in the form prescribed by DAPS; (vi) Complete printing instructions, which shall specify colors, if required for specific pages, the trim size, including apron, if required, for each foldout/in or chart, or other unique requirements;
- (vii) Type of binding (side stitch, perfect bound, saddle stitch, glue bound, tape bound plastic comb/wire bound, loose leaf, screw posts, etc.); and
- (viii) Other instructions, as applicable, such as packing instructions, banded, shrink pack, strap, binders, fill and seal cartons/boxes, inset padding of any type of envelope, water type packaging or other container quantity for each addressee, required delivery schedule, or delivery instructions. (The Contractor shall provide an address list and addressed mailing labels for each addressee).
- (ix) Special handling of classified materials from Confidential up to Top Secret requiring printing through DAPS or the GPO are managed in accordance with DODD 5200.32. Contact the appropriate DAPS location before delivering classified originals to ensure proper handling and disposition.

(2) The Contractor shall ship the complete set of photolithographic negatives, camera-ready copies or digital media (CD/DVD) required to be printed in accordance with the detailed procedures specified by DAPS. All transportation charges are paid to DAPS or a contract printer designated by DAPS. The DAPS shall sign the acceptance block of the DD Form 250 for reproducible quality only.

(3) For steam and electrical plant composite diagrams, the Contractor shall provide an original Mylar print of the diagram to the DAPS with a guide indicating the color of each line. DAPS, or via the GPO, will prepare the color separation negatives for the composite diagram and return those to the Contractor for editorial review. DAPS will correct any errors and print the corrected composite diagram.

(4) DAPS will furnish or provide for all supplies and services (including binders) which are necessary to accomplish the printing and binding.

(5) DAPS will pack and ship or provide for packing and shipping of the printed material to the Contractor and the distribution list furnished by the Contractor in accordance with the printing order, unless distribution by the Contractor is otherwise required by the terms of the contract, the specifications, or otherwise, in which case the printed and bound publications will be returned to the Contractor for distribution.

(6) DAPS will pack and ship the material used for printing to the DAPS, 4th Naval District (Philadelphia, PA), for storage.

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(d)(1) In establishing the schedule for printing, the Contractor shall provide for furnishing the photolithographic negatives, camera-ready copies or digital media (CD/DVD) to DAPS in time to allow at least the minimum number of working days specified in the schedule below (eight-hour day, five days per week exclusive of Saturdays, Sundays, and holidays) from date of acceptance of material for printing at DAPS to date of shipment of printed material from DAPS.

Minimum number of working

Printing Days required by DAPS

Up to 200 copies per original 30

201 through 400 copies per original 40

401 through 600 copies per original 50

601 copies per original and over 60

(2) If DAPS exceeds the delivery requirements established in accordance with paragraph (c)(1)(iii), for the item(s) specified, the time shall be extended by an equivalent number of working days, provided that the Contractor requests such extension(s), in writing, to the Contracting Officer and submits with its request sufficient evidence to enable the Contracting Officer to determine the validity of the Contractor's request.

(e) The Contractor shall not be responsible for the quality, or quality control, of printing performed by DAPS or a printer under contract to DAPS; and, the Government shall reimburse the Contractor for any costs incurred for replacement of material lost or damaged by DAPS or a printer under contract to DAPS.

(f) The costs of printing, binding, packing and shipping by DAPS of the publications and changes described herein (but not the costs of preparing photolithographic negatives, camera-ready copies and other materials for printing or the costs of transporting or shipping such materials to DAPS or a contract printer designated by DAPS) shall be borne by the Government.

## MANDATORY REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by the start date of task order performance. In addition, mandatory requirements must be maintained through the life of the task order. The mandatory requirements are as follows:

**Requirement 1 - Facility Security Clearance.** The prime contractor's facility must be cleared to the SECRET storage capability.

**Requirement 2 - Facility/Workforce Location.** The contractor's primary facility for this effort shall be located within 50 miles commuting distance to NSA Crane.

**Requirement 3 - Organization Conflict of Interest (OCI) Certification/Mitigation Plan.** The contractor shall certify compliance with the OCI clause or present an acceptable plan to neutralize any potential conflict of interest. The certification and/or mitigation plan shall cover all team members.

## STATEMENT OF WORK

### 1.0 Scope

This Statement of Work (SOW) sets forth the requirements for non-personal professional, administrative, technical, and management support services in the areas of document review, data maintenance and distribution, document and image processing, data entry, logistics support, program management support, configuration and financial management support, and administrative management support. This Task Order (TO) is utilized base-wide and supports projects and programs pertinent to Global Deterrence and Defense Department, Special Warfare and Expeditionary Systems Department, and Spectrum Warfare Systems Department at Naval Surface Warfare Center (NSWC), Crane Division.

### 1.1 Background

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NSWC Crane requires administrative support for all projects included and assigned to this TO. The activities supported by this TO manage projects and programs that are essential to supporting the warfighter. The contractor shall provide personnel with the necessary skills to support the projects and programs managed by NSWC Crane.

## 1.2 Applicable Contract Paragraphs

This TO applies to the following SOW paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award Contract (MAC):

### Basic SOW      Para Task Requirements

- 3.1 Research and Development Support: Not applicable (N/A)
- 3.2 Engineering, System Engineering, and Process Engineering: N/A
- 3.3 Modeling, Simulation, Stimulation, and Analysis Support: N/A
- 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support: N/A
- 3.5 System Design Documentation and Technical Data Support: N/A
- 3.6 Software Engineering, Development, Programming, and Network Support: N/A
- 3.7 Reliability, Maintainability, and Availability (RM&A) Support: N/A
- 3.8 Human Factors, Performance, and Usability Engineering Support: N/A
- 3.9 System Safety Engineering Support: N/A
- 3.10 Configuration Management (CM) Support: N/A
- 3.11 Quality Assurance (QA) Support: N/A
- 3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support: N/A
- 3.13 Inactivation and Disposal Support: N/A
- 3.14 Interoperability, Test and Evaluation, Trials Support: N/A
- 3.15 Measurement Facilities, Range, and Instrumentation Support: N/A
- 3.16 Logistics Support: N/A
- 3.17 Supply and Provisioning Support: N/A
- 3.18 Training Support: N/A
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support: N/A
- 3.20 Program Support
- 3.21 Functional and Administrative Support
- 3.22 Public Affairs and Multimedia Support: N/A

## 2.0 Applicable Documents

The contractor shall perform support tasks In Accordance With (IAW) applicable military standards, handbooks, performance specifications, and non-Government documents, as well as all project specific technical documentation and information as specified herein. Project specific documentation will be provided as Government Furnished Information (GFI). All references listed are assumed to be the latest revision as of the date of TO award.

### 2.1 Instructions and Directives

NSWCCRANEINST 5510.1A Information, Personnel, & Industrial Security Manual  
 NAVWPNSUPPCENINST 5910.1 Control of Contractor Personnel Onboard Naval Surface Warfare Center, Crane  
 SECNAVINST 5370.2J Guides to Conduct and Special Interest Items  
 NSWCCRANEINST 5100.1 Occupational Safety and Health Program  
 NSWCCRANINST 3432.1 Operations Security Program (OPSEC)  
 NSWCCRANEINST 11240.1 Transportation Services Policy  
 OPNAVINST 5102.1C Mishap Investigation and Reporting  
 NAVFAC P-1021  
 DEPARTMENT OF DEFENSE (DOD) 5000.1 The Defense Acquisition System  
 NSWC Crane Photography and Recoding Device Policy Letter 01-12 of 31 Dec 12  
 NSWC Crane Portable Electronic Device Storage Locker Policy Letter 13-05 of 7 May 2013  
 NSWC Crane All-Shred Policy 5 July 2012  
 NAVSEA OP5 Volume 1 Ammunition and Explosives Safety Ashore  
 OPNAVINST 5100.23G Navy Safety and Occupational Health (SOH) Program Manual  
 NSACRANEINST 8020.1 Ammunition and Explosives Qualification and Certification Program for Research, Development, Test, and Evaluation Personnel

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NSWCCCRANINST 4651.1C Travel Instruction

### **3.0 Requirements**

The contractor shall provide all labor, material, travel and administrative costs to support the following tasking. The contractor shall provide personnel that possess the skills and training to fill positions that vary from a general entry level to a senior level specialist. The contractor shall comply with Personally Identifiable Information (PII) requirements regarding access and safeguarding of PII. The contractor may be required to review outgoing civilian employee requirements. The contractor may be required to participate in Rapid Improvement Events (RIE), Lean Events and Root Cause Analysis Events. All contractor personnel shall be proficient in the use of computers and various standard commercial software packages used on-Center (e.g. Microsoft Access, Microsoft Excel, Microsoft PowerPoint, Microsoft Project, Microsoft Word, Microsoft Project, iCrane SharePoint, Adobe, etc.). The contractor shall be required to utilize various systems for data entry and report generation such as Navy Enterprise Resource Planning (N-ERP), Access Enforcer (AE), Total Workforce Management System (TWMS), Wide Area Workflow (WAWF), PM Tool, Defense Travel System (DTS), Joint Personnel Access System (JPAS), Shop Workload Management System (SWMS), Management Software (MAXIMO), Integrated Product Data Management (iPDM), Joint Engineering Data Management Information and Control System (JEDMICS), Strategic Missions Technical Resource Center (STMTRC), and iCrane SharePoint. Contractor shall be flexible to learn new systems if process changes occur or any new government on-line systems to support all programs. The principle projects and programs to be supported by this SOW may include the following; Special Operations Hardware, Weapons Systems, Munitions, Electronic Systems, Electro-Optics, Strategic Systems Hardware Engineering, Acquisition Engineering (AE), Sustainment, Radar Component Sustainment, Energy and Power Source, Test/Evaluation & Sustainment, Acoustic Sensors, Microelectronic Technologies Research Development Test & Evaluation (RDT&E), Defense Security Systems AE, In-Service Engineering (ISE) and Sustainment, Obsolescence Management, Engineering, Logistics and maintenance support services for complex Electronic and Infrared Warfare Systems and Platform Defense Systems.

- 3.1 **Research and Development Support: N/A**
- 3.2 **Engineering, System Engineering, and Process Engineering: N/A**
- 3.3 **Modeling, Simulation, Stimulation, and Analysis Support: N/A**
- 3.4 **Prototyping, Pre-Production, Model-Making, and Fabrication Support: N/A**
- 3.5 **System Design Documentation and Technical Data Support: N/A**
- 3.6 **Software Engineering, Development, Programming, and Network Support: N/A**
- 3.7 **Reliability, Maintainability, and Availability (RM&A) Support: N/A**
- 3.8 **Human Factors, Performance, and Usability Engineering Support: N/A**
- 3.9 **System Safety Engineering Support: N/A**
- 3.10 **Configuration Management (CM) Support: N/A**
- 3.11 **Quality Assurance (QA) Support: N/A**
- 3.12 **Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support: N/A**
- 3.13 **Inactivation and Disposal Support: N/A**
- 3.14 **Interoperability, Test and Evaluation, Trials Support: N/A**
- 3.15 **Measurement Facilities, Range, and Instrumentation Support: N/A**
- 3.16 **Logistics Support: N/A**
- 3.17 **Supply and Provisioning Support: N/A**
- 3.18 **Training Support: N/A**
- 3.19 **In-Service Engineering, Fleet Introduction, Installation and Checkout Support: N/A**

### **3.20 Program Support**

#### **3.20.1 Program/Project Analytical Support**

The contractor shall develop, prepare and maintain program/project execution reports, such as Microsoft Project plans and Excel spreadsheets for use in the reporting and reviews of the various projects being supported. The contractor shall develop and prepare presentations to support briefings and reviews. The contractor shall provide database support and data management support associated with specified systems. This effort may include providing administrative and managerial support for technical manuals, drawings and other technical data.

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The contractor shall maintain records, prepare reports and provide comments as required. The contractor shall support the establishment of technical data tracking systems, and in the control and dissemination of materials to support the projects.

### 3.20.2 Security Administrator Support

The contractor shall monitor entry to classified spaces or buildings. The contractor shall determine the level of access for all visitors via the Joint Personnel Adjudication System (JPAS) and data provided on the Visitor Request Form. The contractor shall maintain the visitor's form of identification after logging into the authorized security system and issue the correct authorizing badge for proper display during the visit. In cases where an escort is required the contractor shall ensure the appropriate escort has been provided by the sponsor of the visitor. The contractor shall provide an escort for Vending, Janitorial, and NAVFAC personnel through secure spaces while not manning the security desk. Entry into secured areas requires the escort to verbally notify personnel within the space that there is an un-cleared visitor present. Upon occasion the contractor shall assist with escorting authorized visitors. The contractor shall monitor the AMAG Technologies Security Management System (or equivalent video system) for multiple entry and exit locations. Authorized access shall be determined by the contractor and then permission granted via the front desk entry point or other entry points by electronically unlocking the door. The contractor shall interface with the following personnel as required; technical department security lead, NSWC Crane Security Department, technical department management, building fire warden(s), and security and emergency responders. The contractor shall maintain and uphold the latest security policies and guidance changes. The contractor shall assist government personnel with monitoring the security container control requirements and the coordination of container audits. The contractor shall document the status of all security aspects required by NSWC Command in the appropriate report formats. Support contractors shall assist Government personnel with after hour alarm resets. The contractor security support shall assist with opening and securing of building(s) on normal work days.

### 3.21 Functional and Administrative Support

#### 3.21.1 Document Review Support

The contractor shall review and evaluate program management data. The contractor shall provide analyses and written recommendations, with supporting evidence for Government acceptance or rejection, taking into consideration mission and specified requirements.

#### 3.21.2 Data Management and Distribution Support

The contractor shall operate a data repository containing engineering or other technical data. This data consists of items such as engineering drawings, manuals, and other technical documents for which hard copy or magnetic media masters are to be retained. The contractor shall receive documents, maintain an automated logging system, copy each document on the media available as specified by Technical Instruction (TI) for protection on a sequential number system, remove and release documents as requested, maintain a record or master of copy holders, provide reproduction and distribution, and perform other librarian type tasks. Distribution tasks require packaging, labeling, and mailing or otherwise shipping single or multiple documents to single or multiple locations within or outside the Government.

#### 3.21.3 Document and Image Processing Support

The contractor shall scan management, technical and engineering documents furnished by the Government as GFI. A scanning system, maintained by the Government, shall be provided for contractor use. The contractor shall produce documents as required by the TI.

#### 3.21.4 Data Entry Support

Contractors shall electronically input data into numerous databases, utilizing Government and non-Government software programs.

#### 3.21.5 Management and Operational Support

The contractor shall provide support for the successful operation of the organization. The contractor shall use paging systems and/or provide assistance for visitors. The contractor schedules conference rooms utilizing the common

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iCrane SharePoint calendar. The contractor shall create, revise and clarify procedures to eliminate conflict or duplication. The contractor shall be proficient in the use of computers and the standard Microsoft software packages used at NSWC Crane.

The contractor shall track Government personnel requirements for mandatory and non-mandatory training at the Division or Department level. Access to the Total Workforce Management System (TWMS) shall be required to monitor Government personnel training status including delinquencies. Delinquencies shall be reported to the appropriate managers via email or regular scheduled meetings. The contractor shall assist the training coordinator with preparing authorizations, agreements and certifications of training (SF 182); and input On-the-Job Training data into Division(s) databases. The contractor shall also track allocated funding for training and the rate of expenditure during the fiscal year.

The contractor shall provide assistance with the Joint Travel Regulation (JTR) in support of Government personnel travel orders or voucher preparation, submission, and tracking. Access to the Defense Travel System (DTS) shall be required to monitor and track travel orders or vouchers. The contractor shall provide status and support Government personnel in resolving DTS problems or issues that may be encountered.

#### 3.21.6 Senior Management and Operational Support

The contractor shall support the overall efficiency and effectiveness of the Department management procedures. The contractor shall advise when new procedures are needed for changing situations and shall support implementation of alternative procedures. The contractor shall perform tasks such as data collection coordination, meeting minutes, tracking action items, prepare presentations, etc. The contractor schedules conference rooms utilizing the common iCrane SharePoint calendar. The contractor shall create, revise and clarify procedures to eliminate conflict or duplication. The contractor shall identify and resolve various complex problems that affect the flow of work transactions. The contractor shall be proficient in the use of computers and the standard Microsoft software packages used at NSWC Crane.

### **3.22 Public Affairs and Multimedia Support: N/A**

#### **4.0 Government Furnished Items**

##### 4.1 Government Furnished Information (GFI)

The Government will provide all applicable technical documentation and information to the contractor as Government Furnished Information. This GFI will be provided as required by TI or at the request of the contractor.

##### 4.2 Government Furnished Material (GFM)

Government Furnished Material will be provided when the contractor has a requirement for special or specific Government material per specific tasking and as instructed by the TI.

##### 4.3 Government Furnished Equipment (GFE)

The GFE will be provided when the Contractor has a requirement for special or specific Government equipment per specific tasking and as instructed by the TI. The Government will provide all equipment and computing resources including NMCI hardware, software programs, and access to required files and databases only for work performed on NSWC Crane. This is the only GFE identified at this time. No other GFE has been identified. Computer equipment will be supplied at NSWC Crane only.

##### 4.4 Government Furnished Facilities (GFF)

The Government will provide office space and equipment, forms, access to hardware, software, general office supplies and storage space as required to protect Government documentation. Contractors performing work on site at NSWC Crane due to accessibility of files and other information will need NMCI seats and services. The Government will provide all equipment and computing resources including NMCI hardware and software programs. Off-site contractors who require only e-mail and data access to NSWC Crane will not be provided with government NMCI seats or services. Those situations require access to the internet, a valid Government issued software certificate, the associated software, and, if necessary, valid government issued identification. It is anticipated that contractors performing work outside NSWC Crane work areas may be required to attend meetings at NSWC Crane on a weekly

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basis.

#### 4.5 Government Owned Vehicles

The Government shall provide contractor access and authorization to operate Government owned vehicles (GOV) for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW and authorization shall be annotated in individual TIs. All drivers must present proof of valid operator driver's license prior to operating a government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state driver's license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

#### 4.6 Return of Government Furnished Items

All GFI, GFE, and GFM provided to or acquired by the contractor shall be returned to the responsible Requiring Technical Activity (RTA) upon completion of assigned tasking.

#### 5.0 Deliverables

All deliverables shall be completed and submitted IAW Contract Data Requirements Lists (CDRLs) and the requirements listed below

SOW Para	CDRL Number	Data Item Description Number	Data Item Description Title
3.0	A001	DI-MGMT-80368A	Contractor's Progress, Status and Management Report
3.0	A002	DI-MGMT-81651	Contract Invoice and Payment Report
3.0	A003	DI-MGMT-81797	Program Management Plan
3.0	A004	DI-FNCL-80331A	TO Funding Notification Letter
3.20,3.21	A005	DI-MGMT-80508B	Trip Report
3.20,3.21	A006	DI-MGMT-80508B	Technical Report-Study Services
3.20,3.21	A007	DI-ADMN-81249A	Conference Agenda
3.20,3.21	A008	DI-ADMN-81250A	Conference Minutes
3.20,3.21	A009	DI-ADMN-81373	Presentation Material
3.20,3.21	A010	DI-MGMT-81834A	Contractor's Personnel Roster

#### 6.0 Special Provisions

##### 6.1 Security

Performance on this TO may require contractor employees to have access to classified information up to and including the **Secret** level. The contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The contractor may be required to have access to live data during the performance of this TO. Any records and data or information the contractor may have access to may be highly sensitive and confidential. The contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the contractor's responsibility to ensure that all required employees have proper authority. All

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classified material shall be processed and protected IAW the provisions of this SOW and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions.

## **6.2 Travel**

### **6.2.1 Travel Requirements**

The contractor may be required to travel Continental United States (CONUS). All travel requests for contractor's travel will be authorized by a COR approved Travel Authorization unless specified within the TI. The contractor shall submit a trip report to the technical points of contact for all travel performed no later than two weeks after completion of the trip.

### **6.2.2 Travel Authorization**

Any travel undertaken by the contractor for performance of TO must have prior authorization by the COR (as stated in each TI).

### **6.2.3 Need-to-Know Certification**

When required to obtain access to a Government facility, ship, aircraft, or other duty station, the contractor shall initiate requests for need-to-know certification and submit these request to/through the COR for appropriate action.

## **6.3 Contracting Officer's Representative (COR)**

The COR is the point of contact for non-substantiate communications of a technical nature. Only the Contracting Officer has the authority to change the requirements of this order(s). The COR is identified in Section G of the solicitation.

## **6.4 Requiring Technical Activity (RTA)**

The RTA contacts are Functional Managers, Task Managers, and project leads which will be identified in individual TIs.

## **6.5 Funding**

This task order will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN. Tasking shall be assigned via TI signed by the Procuring Contracting Officer (PCO).

## **6.6 Safety and Health**

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements.

## **6.7 Hazardous Materials**

The contractor shall provide personnel responsible for the handling of the hazardous materials and the respective Material Safety Data Sheet (MSDS). This responsibility includes proper training in the handling and disposal of the hazardous materials.

## **6.8 Control of Contractor Personnel**

The contractor shall comply with the requirements of NSWCCRANEINST 5510.1A and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the



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contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

### **6.9 Identification Badges**

The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on the requiring activities property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring all identification badges (Common Access Card and Identification Badge) issued to contractor employee are returned to the Contracting Officer Representative (COR) within forty eight hours following the completion of the contract, relocation or termination of an employee issued identification badge, and upon request by the Contracting Officer.

### **6.10 Accident Reporting**

The contractor shall maintain an accurate record of and shall report all accidents to the COR immediately after incident occurs.

### **6.11 Smoking Regulations**

Smoking on Government property shall be in approved areas only IAW NAVFAC P 1021. Smoking in vehicles is prohibited.

### **6.12 Release of Information**

All technical data provided to the contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this TO may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer (KO) Dissemination or public disclosure includes permitting access to such information by foreign nationals by any other person or entity or publication of technical or scientific papers or advertising or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

### **6.13 Privacy Act**

Under US Code Title 5, Section 552, information accessed in completing this TO is subject to the Privacy Act.

### **6.14 Damage Reporting**

The contractor shall maintain an accurate record of and shall immediately report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1C.

### **6.15 Non-Personal Services**

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. Under no circumstances shall the Government assign tasks to or prepare work schedules for individual contractor employees. It shall be the responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the TO Contracting Officer immediately. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

### **6.16 Investigations**

Contractor employees shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

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### **6.17 Government Observations**

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe contractor operations. Efforts will be made to minimize the degree of disturbance on contractor performance

### **6.18 Work Area Cleanliness**

The contractor shall be responsible for the orderliness and cleanliness of all Government controlled areas being used by the contractor for office and storage. The space shall be clean, neat and free from fire hazards, unsanitary conditions and safety hazards.

### **6.19 Key Control**

The contractor shall establish and implement methods of ensuring that all keys issued to the contractor by the government are not lost or misplaced and are not used by unauthorized persons. No keys issued to the contractor by the government shall be duplicated. The contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

### **6.20 Hours of Operation**

The contractor's hours of operation shall be provided on each individual TI. If not so stated, then the normal duty hours for contractor on-site personnel and the contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal government workdays, Monday through Friday. The contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

#### **6.20.1 Compressed Work Schedule**

The contractor may be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0600 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1430 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor shall be notified by the COR of any permanent or temporary exceptions.

#### **6.20.2 Flextime**

The contractor may be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0600 and 0900, with a quitting time eight and one-half hours after the clock-in time (1430 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor shall be notified by the COR of any permanent or temporary exceptions.

#### **6.20.3 Closed Days**

All closed days will be designated by the Commander, NSWC, Crane Division. Closed days will be associated with holidays, National Security, and/or inclement weather/dangerous conditions. The contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the

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contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges IAW the company policy.

#### 6.20.3.1 Inclement Weather

When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

#### 6.20.3.2 Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

New Year's Day	Birthday of Martin Luther King, Jr.
President's Day	Memorial Day
Independence Day	Labor Day
Columbus Day	Veteran's Day
Thanksgiving Day	Christmas Day

In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the contractor IAW the practice as observed by the assigned Government employees at the using activity.

### **6.21 Continuous Improvement**

The contractor shall support the NSWC Crane Continuous Improvement program. The contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

### **6.22 Information Non-Disclosure**

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to specific SOW tasking. The COR will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure Agreements (NDA). The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the COR for endorsement and retention. Copies of all executed NDAs shall be provided to the COR.

### **6.23 Licenses, Certifications, and Training**

Contractor personnel that support the Property Management Office may be required to obtain and secure a fork lift license to move or dispose of equipment or material in the performance of their normal duties.

Most support positions do not require specialized training to perform their normal duties. However, the military base has many systems and programs that mandate required training or certification to use system equipment or to be around the system equipment for safety. Each TI will identify all required training, certifications, or licenses associated with the support duties needed. Training may be Government sponsored and conducted on-center or contractor sponsored and conducted at vendor facilities. Training, certifications, or licenses are listed as mandatory or optional and shall be required to complete tasking as specified in the TI.

#### Mandatory training, certifications, or licenses:

Contractor support positions shall be trained in all levels of Microsoft Office Suite 2010 and Adobe Acrobat software.

#### Optional training, certifications, or licenses:

Fork Lift License required to support Property Management Office.

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Contractors shall be required to complete mandatory training courses when identified by the government. Most training is posted to the Total Workforce Management System (TWMS) and completion is recorded when exiting the program appropriately. Mandatory safety training will be posted in the Enterprise Safety Applications Management System (ESAMS). Courses shall be completed within the required timeframe. TWMS and ESAMS will be monitored by the government for progression of completion. It is estimated that ten to fifteen courses lasting approximately one hour each shall be required annually. These trainings are identified by Naval Sea Systems Command (NAVSEA), NSWC Crane Functional owners and result from a government law, regulation or policy.

#### **6.24 Existing Conditions**

In the performance of work under this TO, the contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the contractor for any costs or liability the contractor might incur as a result of these existing conditions. The Government and the contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

#### **6.25 Data Rights**

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government will have unlimited rights of all data delivered under this TO. The Government will have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s).

#### **6.26 Use of Government Vehicles/Material Handling Equipment**

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

#### **6.27 Contractor Identification**

This TO is for non-personal services as defined by FAR Subpart 37.104. As such, contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

#### **6.28 Skills and Training**

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. Information assurance functions require certifications specified in DFAR 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

#### **6.29 Operation Security (OPSEC) Requirements**

Operations Security (OPSEC) is concerned with those necessary actions and events that must occur, but which may also provide a tip-off to the adversary. OPSEC does not evaluate the effectiveness of classified and routine security countermeasures. Rather, it assumes that such measures are in place and effective, and concentrates on what is unprotected by those measures. Security programs and procedures provide detailed requirements for the protection of classified information; however, information generally available to the public, as well as other detectable or observable activities, may reveal the existence of, or details about, classified or sensitive information or undertakings. Properly applied, OPSEC directly contributes to operational effectiveness. The Contractor shall

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perform all work IAW the NSWC Crane OPSEC Instruction 3432.1 and the following NSWC Crane policies:

NSWC Crane Photography and Recoding Device Policy Letter 01-12 of 31 Dec 12  
NSWC Crane Portable Electronic Device Storage Locker Policy Letter 13-05 of 7 May 2013  
NSWC Crane All-Shred Policy 5 July 2012

Furthermore, the contractor shall foster a work environment where employees are aware of their responsibility to employ OPSEC in their daily work practices.

### **6.30 Post Award Meetings**

- (a) A Post Award Meeting with the successful offeror will be conducted within 15 working days after award of the contract. The meeting will be held at (to be identified at Task Order award).
- (b) The contractor shall be given at least five working days' notice prior to the date of the meeting by the Contracting Officer.
- (c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order.
- (d) A second post award meeting may, if necessary, be held after the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, IAW HQ G-2-0007. The contractor will be given at least five working days' notice prior to the date of the meeting by the Contract Specialist.

### **6.31 Enterprise-wide Contractor Manpower Reporting Application**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

### **7.0 Place of Performance**

The work shall be performed at NSWC Crane Government facilities or the contractor facility. The place of performance will be defined on each TI released by the Contracting Officer. The contract facility shall be located within a 50 mile distance of NSWC Crane.

#### **7.1 Period of Performance**

The initial award will be for a 1-year base period of performance (POP) with 4 one-year options.

### **8.0 Performance Standards Instructions**

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be IAW the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan (QASP) attached to the RFP.

### **CNIN-NOTICE-0003**      **CONTRACTOR MANPOWER REPORTING** **(NOV 2013)**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Crane Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;

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(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address  
<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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## **SECTION D PACKAGING AND MARKING**

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

### **HQ D-1-0001 DATA PACKAGING LANGUAGE**

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

### **HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)**

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:  
(Name of Individual Sponsor)  
  
(Name of Requiring Activity)  
  
(City and State)

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

All provisions and clauses in SECTION E of the basic contract apply to this TO, unless otherwise specified in this TO.

### **CLAUSES INCORPORATED BY REFERENCE:**

FAR 52.246-3 Inspection of Supplies - Cost Reimbursement (MAY 2001)

FAR 52.246-5 Inspection of Services - Cost Reimbursement (APR 1984)

### **HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA**

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

### **HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES**

Item(s) 7999- Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

### **PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE**

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as **Attachment 6** in Section J.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy.mil>



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## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

7000	8/22/2014 - 8/21/2015
7001AA	8/22/2014 - 5/15/2015
7001AB	9/29/2014 - 8/21/2015
7001AC	9/29/2014 - 8/21/2015
7001AD	9/29/2014 - 8/21/2015
7001AE	9/29/2014 - 8/21/2015
7001AF	9/29/2014 - 8/21/2015
7001AG	9/29/2014 - 8/21/2015
7001AH	9/29/2014 - 8/21/2015
7001AJ	9/29/2014 - 8/21/2015
7001AK	9/29/2014 - 8/21/2015
7001AL	9/29/2014 - 8/21/2015
7001AM	9/29/2014 - 8/21/2015
7001AN	9/29/2014 - 8/21/2015
7001AP	9/29/2014 - 8/21/2015
7001AQ	9/29/2014 - 8/21/2015
7001AR	9/29/2014 - 8/21/2015
7001AS	9/29/2014 - 8/21/2015
7001AT	9/29/2014 - 8/21/2015
7001AU	10/1/2014 - 8/21/2015
7001AV	11/4/2014 - 8/21/2015
7001AW	11/4/2014 - 8/21/2015
7001AX	11/4/2014 - 8/21/2015
7001AY	11/4/2014 - 8/21/2015
7001AZ	11/4/2014 - 8/21/2015
7001BA	11/4/2014 - 8/21/2015
7001BB	11/4/2014 - 8/21/2015
7001BC	11/4/2014 - 8/21/2015
7001BD	11/4/2014 - 8/21/2015
7001BE	11/26/2014 - 8/21/2015
7001BF	11/26/2014 - 8/21/2015
7001BG	11/26/2014 - 8/21/2015
7001BH	12/15/2014 - 6/2/2015
7001BJ	12/15/2014 - 8/21/2015
7001BK	12/15/2014 - 8/21/2015
7001BL	12/15/2014 - 8/21/2015
7001BM	12/15/2014 - 8/21/2015
7001BN	12/15/2014 - 8/21/2015
7001BP	12/15/2014 - 8/21/2015
7001BQ	12/15/2014 - 8/21/2015
7001BR	12/15/2014 - 8/21/2015

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7001BS	2/11/2015 - 8/21/2015
7001BT	2/11/2015 - 8/21/2015
7001BU	2/11/2015 - 8/21/2015
7001BV	2/11/2015 - 8/21/2015
7001BW	2/11/2015 - 8/21/2015
7001BX	2/11/2015 - 8/21/2015
7001BY	2/11/2015 - 8/21/2015
7001BZ	2/11/2015 - 8/21/2015
7001CA	2/11/2015 - 8/21/2015
7001CB	3/17/2015 - 8/21/2015
7001CC	3/17/2015 - 8/21/2015
7001CD	3/17/2015 - 8/21/2015
7001CE	3/17/2015 - 8/21/2015
7001CF	3/17/2015 - 8/21/2015
7001CG	4/13/2015 - 8/21/2015
7001CH	4/13/2015 - 8/21/2015
7001CJ	4/13/2015 - 8/21/2015
7001CK	4/13/2015 - 8/21/2015
7001CL	4/13/2015 - 8/21/2015
7001CM	4/13/2015 - 8/21/2015
7001CN	6/2/2015 - 8/21/2015
7001CP	6/2/2015 - 8/21/2015
7001CQ	6/2/2015 - 8/21/2015
7001CR	6/2/2015 - 8/21/2015
7001CS	6/2/2015 - 8/21/2015
7001CT	6/2/2015 - 8/21/2015
7001CU	8/3/2015 - 8/21/2015
7001CV	8/3/2015 - 8/21/2015
7001CW	8/3/2015 - 8/21/2015
7001CX	8/3/2015 - 8/21/2015
7001CY	9/29/2014 - 8/21/2015
7001CZ	9/29/2014 - 8/21/2015
7001DA	9/29/2014 - 8/21/2015
7001DB	9/29/2014 - 8/21/2015
7001DC	9/29/2014 - 8/21/2015
7001DD	9/29/2014 - 8/21/2015
7001DE	9/29/2014 - 8/21/2015
7001DF	9/29/2014 - 8/21/2015
7001DG	9/29/2014 - 8/21/2015
7001DH	9/29/2014 - 8/21/2015
7001DJ	9/29/2014 - 8/21/2015
7001DK	9/29/2014 - 8/21/2015
7001DL	9/29/2014 - 8/21/2015
7001DM	1/1/2015 - 8/21/2015
7001DN	1/1/2015 - 8/21/2015
7001DP	1/1/2015 - 8/21/2015

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7001DQ	1/1/2015 - 8/21/2015
7001DR	9/29/2014 - 8/21/2015
7001DS	8/22/2014 - 1/1/2015
7001DT	8/22/2014 - 1/1/2015
7001DU	8/22/2014 - 1/1/2015
7001DV	8/22/2014 - 1/1/2015
7001DW	8/22/2014 - 1/1/2015
7001DX	8/22/2014 - 1/1/2015
7001DY	8/22/2014 - 1/1/2015
7001DZ	8/22/2014 - 1/1/2015
7001EA	8/22/2014 - 1/1/2015
7001EB	8/22/2014 - 1/1/2015
7001EC	8/22/2014 - 1/1/2015
7001ED	8/22/2014 - 1/1/2015
7001EE	8/22/2014 - 1/1/2015
7001EF	8/22/2014 - 1/1/2015
7001EG	8/22/2014 - 1/1/2015
7001EH	8/22/2014 - 1/1/2015
7001EJ	8/22/2014 - 1/1/2015
7200	8/22/2015 - 8/21/2016
7201AA	8/22/2015 - 8/21/2016
7201AB	8/22/2015 - 8/21/2016
7201AC	8/22/2015 - 9/30/2015
7201AD	8/22/2015 - 9/30/2015
7201AE	8/22/2015 - 8/21/2016
7201AF	8/22/2015 - 9/30/2015
7201AG	8/22/2015 - 9/30/2015
7201AH	8/22/2015 - 9/30/2015
7201AJ	8/22/2015 - 8/21/2016
7201AK	8/22/2015 - 2/28/2016
7201AL	8/22/2015 - 8/21/2016
7201AM	8/22/2015 - 8/21/2016
7201AN	8/22/2015 - 8/21/2016
7201AP	8/22/2015 - 8/21/2016
7201AQ	8/22/2015 - 8/21/2016
7201AR	8/22/2015 - 8/21/2016
7201AS	8/22/2015 - 8/21/2016
7201AT	8/22/2015 - 8/21/2016
7201AU	8/22/2015 - 8/21/2016
7201AW	8/22/2015 - 1/15/2016
7201AX	8/22/2015 - 12/31/2015
7201AY	9/16/2015 - 8/21/2016
7201AZ	9/16/2015 - 8/21/2016
7201BA	9/16/2015 - 1/16/2016
7201BB	9/16/2015 - 8/21/2016
7201BC	9/16/2015 - 8/21/2016

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7201BD	9/24/2015 - 1/31/2016
7201BE	11/3/2015 - 2/23/2016
7201BF	11/3/2015 - 8/21/2016
7201BG	11/3/2015 - 8/21/2016
7201BH	11/3/2015 - 8/21/2016
7201BJ	11/3/2015 - 1/17/2016
7201BK	11/3/2015 - 8/20/2016
7201BL	11/30/2015 - 8/21/2016
7201BM	11/30/2015 - 12/11/2015
7201BN	11/30/2015 - 8/21/2016
7201BP	11/30/2015 - 8/21/2016
7201BQ	11/30/2015 - 8/21/2016
7201BR	12/21/2015 - 8/21/2016
7201BS	12/21/2015 - 8/21/2016
7201BT	12/21/2015 - 2/28/2016
7201BU	12/21/2015 - 8/21/2016
7201BV	12/21/2015 - 8/21/2016
7201BW	12/21/2015 - 8/21/2016
7201BX	12/18/2015 - 8/21/2016
7201BY	12/30/2015 - 8/21/2016
7201BZ	12/30/2015 - 8/21/2016
7201CA	12/30/2015 - 8/21/2016
7201CB	1/20/2016 - 8/21/2016
7201CC	1/20/2016 - 8/21/2016
7201CD	2/8/2016 - 8/21/2016
7201CE	2/22/2016 - 8/21/2016
7201CF	2/22/2016 - 8/21/2016
7201CG	2/22/2016 - 8/21/2016
7201CH	2/22/2016 - 8/21/2016
7201CJ	2/22/2016 - 8/21/2016
7201CK	2/22/2016 - 8/21/2016
7201CL	4/1/2016 - 8/21/2016
7201CM	4/1/2016 - 8/21/2016
7201CN	4/1/2016 - 8/21/2016
7201CP	4/1/2016 - 8/21/2016
7201CQ	4/1/2016 - 8/21/2016
7201CR	4/1/2016 - 8/21/2016
7201CS	4/1/2016 - 8/21/2016
7201CT	4/1/2016 - 8/21/2016
7201CU	4/28/2016 - 8/21/2016
7201CV	4/28/2016 - 8/21/2016
7201CW	4/28/2016 - 8/21/2016
7201CX	4/28/2016 - 8/21/2016
7201CY	4/28/2016 - 8/21/2016
7201CZ	5/23/2016 - 8/21/2016
7201DA	6/21/2016 - 8/21/2016

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7201DB	6/21/2016 - 8/21/2016
7201DC	6/21/2016 - 8/21/2016
7201DD	6/21/2016 - 8/21/2016
7201DE	6/21/2016 - 8/21/2016
7201DF	6/21/2016 - 8/21/2016
7201DG	6/21/2016 - 8/21/2016
7201DH	8/2/2016 - 8/21/2016
7201DJ	8/2/2016 - 8/21/2016
7201DK	8/2/2016 - 8/21/2016
7201DL	8/2/2016 - 8/21/2016
7201DM	8/2/2016 - 8/21/2016
7201DN	8/12/2016 - 8/21/2016
7201DP	8/12/2016 - 8/21/2016
7400	8/22/2016 - 8/21/2017
7401AA	8/22/2016 - 8/21/2017
7401AB	8/22/2016 - 8/21/2017
7401AC	8/22/2016 - 8/21/2017
7401AD	8/22/2016 - 12/31/2016
7401AE	8/22/2016 - 12/31/2016
7401AF	8/22/2016 - 8/21/2017
7401AG	8/22/2016 - 8/21/2017
7401AH	8/22/2016 - 8/21/2017
7401AJ	8/22/2016 - 8/21/2017
7401AK	8/22/2016 - 12/31/2016
7401AL	8/22/2016 - 9/30/2016
7401AM	8/22/2016 - 9/30/2016
7401AN	8/22/2016 - 8/21/2017
7401AP	8/22/2016 - 9/30/2016
7401AQ	8/22/2016 - 8/21/2017
7401AR	8/22/2016 - 8/17/2017
7401AS	8/22/2016 - 9/30/2016
7401AT	8/22/2016 - 8/21/2017
7401AU	8/22/2016 - 8/17/2017
7401AV	8/22/2016 - 9/30/2016
7401AW	9/19/2016 - 8/21/2017
7401AX	9/19/2016 - 8/21/2017
7401AY	9/19/2016 - 8/21/2017
7401AZ	9/19/2016 - 8/21/2017
7401BA	9/19/2016 - 8/21/2017
7401BB	10/25/2016 - 3/31/2017
7401BC	10/25/2016 - 12/31/2016
7401BD	10/25/2016 - 3/31/2017
7401BE	10/25/2016 - 8/21/2017
7401BF	10/25/2016 - 4/22/2017
7401BG	10/25/2016 - 8/21/2017
7401BH	11/16/2016 - 8/21/2017

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7401BJ	11/16/2016 - 8/21/2017
7401BK	11/16/2016 - 8/21/2017
7401BL	11/16/2016 - 8/21/2017
7401BM	11/16/2016 - 12/31/2016
7401BN	11/16/2016 - 12/31/2016
7401BP	11/16/2016 - 8/21/2017
7401BQ	11/16/2016 - 8/21/2017
7401BR	12/22/2016 - 8/21/2017
7401BS	12/22/2016 - 8/21/2017
7401BT	12/22/2016 - 8/21/2017
7401BU	12/22/2016 - 8/21/2017
7401BV	12/22/2016 - 4/22/2017
7401BW	1/10/2017 - 8/21/2017
7401BX	1/10/2017 - 8/21/2017
7401BY	1/10/2017 - 8/21/2017
7401BZ	1/24/2017 - 8/21/2017
7401CA	1/24/2017 - 8/21/2017
7401CB	1/24/2017 - 8/21/2017
7401CC	1/24/2017 - 8/21/2017
7401CD	2/23/2017 - 8/21/2017
7401CE	2/23/2017 - 8/21/2017
7401CF	2/23/2017 - 8/21/2017
7401CG	2/23/2017 - 8/21/2017
7401CH	2/23/2017 - 8/21/2017
7401CJ	2/23/2017 - 8/21/2017
9000	8/22/2014 - 8/21/2015
9200	8/22/2015 - 8/21/2016
9201AA	6/21/2016 - 8/21/2016
9201AB	8/18/2016 - 8/21/2016
9400	8/22/2016 - 8/21/2017

**Only those CLINs awarded will be incorporated into the TO.**

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

7000	8/22/2014 - 8/21/2015
7001AA	8/22/2014 - 5/15/2015
7001AB	9/29/2014 - 8/21/2015
7001AC	9/29/2014 - 8/21/2015
7001AD	9/29/2014 - 8/21/2015
7001AE	9/29/2014 - 8/21/2015
7001AF	9/29/2014 - 8/21/2015
7001AG	9/29/2014 - 8/21/2015

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7001AH	9/29/2014 - 8/21/2015
7001AJ	9/29/2014 - 8/21/2015
7001AK	9/29/2014 - 8/21/2015
7001AL	9/29/2014 - 8/21/2015
7001AM	9/29/2014 - 8/21/2015
7001AN	9/29/2014 - 8/21/2015
7001AP	9/29/2014 - 8/21/2015
7001AQ	9/29/2014 - 8/21/2015
7001AR	9/29/2014 - 8/21/2015
7001AS	9/29/2014 - 8/21/2015
7001AT	9/29/2014 - 8/21/2015
7001AU	10/1/2014 - 8/21/2015
7001AV	11/4/2014 - 8/21/2015
7001AW	11/4/2014 - 8/21/2015
7001AX	11/4/2014 - 8/21/2015
7001AY	11/4/2014 - 8/21/2015
7001AZ	11/4/2014 - 8/21/2015
7001BA	11/4/2014 - 8/21/2015
7001BB	11/4/2014 - 8/21/2015
7001BC	11/4/2014 - 8/21/2015
7001BD	11/4/2014 - 8/21/2015
7001BE	11/26/2014 - 8/21/2015
7001BF	11/26/2014 - 8/21/2015
7001BG	11/26/2014 - 8/21/2015
7001BH	12/15/2014 - 6/2/2015
7001BJ	12/15/2014 - 8/21/2015
7001BK	12/15/2014 - 8/21/2015
7001BL	12/15/2014 - 8/21/2015
7001BM	12/15/2014 - 8/21/2015
7001BN	12/15/2014 - 8/21/2015
7001BP	12/15/2014 - 8/21/2015
7001BQ	12/15/2014 - 8/21/2015
7001BR	12/15/2014 - 8/21/2015
7001BS	2/11/2015 - 8/21/2015
7001BT	2/11/2015 - 8/21/2015
7001BU	2/11/2015 - 8/21/2015
7001BV	2/11/2015 - 8/21/2015
7001BW	2/11/2015 - 8/21/2015
7001BX	2/11/2015 - 8/21/2015
7001BY	2/11/2015 - 8/21/2015
7001BZ	2/11/2015 - 8/21/2015
7001CA	2/11/2015 - 8/21/2015
7001CB	3/17/2015 - 8/21/2015
7001CC	3/17/2015 - 8/21/2015
7001CD	3/17/2015 - 8/21/2015
7001CE	3/17/2015 - 8/21/2015

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7001CF	3/17/2015 - 8/21/2015
7001CG	4/13/2015 - 8/21/2015
7001CH	4/13/2015 - 8/21/2015
7001CJ	4/13/2015 - 8/21/2015
7001CK	4/13/2015 - 8/21/2015
7001CL	4/13/2015 - 8/21/2015
7001CM	4/13/2015 - 8/21/2015
7001CN	6/2/2015 - 8/21/2015
7001CP	6/2/2015 - 8/21/2015
7001CQ	6/2/2015 - 8/21/2015
7001CR	6/2/2015 - 8/21/2015
7001CS	6/2/2015 - 8/21/2015
7001CT	6/2/2015 - 8/21/2015
7001CU	8/3/2015 - 8/21/2015
7001CV	8/3/2015 - 8/21/2015
7001CW	8/3/2015 - 8/21/2015
7001CX	8/3/2015 - 8/21/2015
7001CY	9/29/2014 - 8/21/2015
7001CZ	9/29/2014 - 8/21/2015
7001DA	9/29/2014 - 8/21/2015
7001DB	9/29/2014 - 8/21/2015
7001DC	9/29/2014 - 8/21/2015
7001DD	9/29/2014 - 8/21/2015
7001DE	9/29/2014 - 8/21/2015
7001DF	9/29/2014 - 8/21/2015
7001DG	9/29/2014 - 8/21/2015
7001DH	9/29/2014 - 8/21/2015
7001DJ	9/29/2014 - 8/21/2015
7001DK	9/29/2014 - 8/21/2015
7001DL	9/29/2014 - 8/21/2015
7001DM	1/1/2015 - 8/21/2015
7001DN	1/1/2015 - 8/21/2015
7001DP	1/1/2015 - 8/21/2015
7001DQ	1/1/2015 - 8/21/2015
7001DR	9/29/2014 - 8/21/2015
7001DS	8/22/2014 - 1/1/2015
7001DT	8/22/2014 - 1/1/2015
7001DU	8/22/2014 - 1/1/2015
7001DV	8/22/2014 - 1/1/2015
7001DW	8/22/2014 - 1/1/2015
7001DX	8/22/2014 - 1/1/2015
7001DY	8/22/2014 - 1/1/2015
7001DZ	8/22/2014 - 1/1/2015
7001EA	8/22/2014 - 1/1/2015
7001EB	8/22/2014 - 1/1/2015
7001EC	8/22/2014 - 1/1/2015



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7001ED	8/22/2014 - 1/1/2015
7001EE	8/22/2014 - 1/1/2015
7001EF	8/22/2014 - 1/1/2015
7001EG	8/22/2014 - 1/1/2015
7001EH	8/22/2014 - 1/1/2015
7001EJ	8/22/2014 - 1/1/2015
7200	8/22/2015 - 8/21/2016
7201AA	8/22/2015 - 8/21/2016
7201AB	8/22/2015 - 8/21/2016
7201AC	8/22/2015 - 9/30/2015
7201AD	8/22/2015 - 9/30/2015
7201AE	8/22/2015 - 8/21/2016
7201AF	8/22/2015 - 9/30/2015
7201AG	8/22/2015 - 9/30/2015
7201AH	8/22/2015 - 9/30/2015
7201AJ	8/22/2015 - 8/21/2016
7201AK	8/22/2015 - 2/28/2016
7201AL	8/22/2015 - 8/21/2016
7201AM	8/22/2015 - 8/21/2016
7201AN	8/22/2015 - 8/21/2016
7201AP	8/22/2015 - 8/21/2016
7201AQ	8/22/2015 - 8/21/2016
7201AR	8/22/2015 - 8/21/2016
7201AS	8/22/2015 - 8/21/2016
7201AT	8/22/2015 - 8/21/2016
7201AU	8/22/2015 - 8/21/2016
7201AW	8/22/2015 - 1/15/2016
7201AX	8/22/2015 - 12/31/2015
7201AY	9/16/2015 - 8/21/2016
7201AZ	9/16/2015 - 8/21/2016
7201BA	9/16/2015 - 1/16/2016
7201BB	9/16/2015 - 8/21/2016
7201BC	9/16/2015 - 8/21/2016
7201BD	9/24/2015 - 1/31/2016
7201BE	11/3/2015 - 2/23/2016
7201BF	11/3/2015 - 8/21/2016
7201BG	11/3/2015 - 8/21/2016
7201BH	11/3/2015 - 8/21/2016
7201BJ	11/3/2015 - 1/17/2016
7201BK	11/3/2015 - 8/20/2016
7201BL	11/30/2015 - 8/21/2016
7201BM	11/30/2015 - 12/11/2015
7201BN	11/30/2015 - 8/21/2016
7201BP	11/30/2015 - 8/21/2016
7201BQ	11/30/2015 - 8/21/2016
7201BR	12/21/2015 - 8/21/2016

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7201BS	12/21/2015 - 8/21/2016
7201BT	12/21/2015 - 2/28/2016
7201BU	12/21/2015 - 8/21/2016
7201BV	12/21/2015 - 8/21/2016
7201BW	12/21/2015 - 8/21/2016
7201BX	12/18/2015 - 8/21/2016
7201BY	12/30/2015 - 8/21/2016
7201BZ	12/30/2015 - 8/21/2016
7201CA	12/30/2015 - 8/21/2016
7201CB	1/20/2016 - 8/21/2016
7201CC	1/20/2016 - 8/21/2016
7201CD	2/8/2016 - 8/21/2016
7201CE	2/22/2016 - 8/21/2016
7201CF	2/22/2016 - 8/21/2016
7201CG	2/22/2016 - 8/21/2016
7201CH	2/22/2016 - 8/21/2016
7201CJ	2/22/2016 - 8/21/2016
7201CK	2/22/2016 - 8/21/2016
7201CL	4/1/2016 - 8/21/2016
7201CM	4/1/2016 - 8/21/2016
7201CN	4/1/2016 - 8/21/2016
7201CP	4/1/2016 - 8/21/2016
7201CQ	4/1/2016 - 8/21/2016
7201CR	4/1/2016 - 8/21/2016
7201CS	4/1/2016 - 8/21/2016
7201CT	4/1/2016 - 8/21/2016
7201CU	4/28/2016 - 8/21/2016
7201CV	4/28/2016 - 8/21/2016
7201CW	4/28/2016 - 8/21/2016
7201CX	4/28/2016 - 8/21/2016
7201CY	4/28/2016 - 8/21/2016
7201CZ	5/23/2016 - 8/21/2016
7201DA	6/21/2016 - 8/21/2016
7201DB	6/21/2016 - 8/21/2016
7201DC	6/21/2016 - 8/21/2016
7201DD	6/21/2016 - 8/21/2016
7201DE	6/21/2016 - 8/21/2016
7201DF	6/21/2016 - 8/21/2016
7201DG	6/21/2016 - 8/21/2016
7201DH	8/2/2016 - 8/21/2016
7201DJ	8/2/2016 - 8/21/2016
7201DK	8/2/2016 - 8/21/2016
7201DL	8/2/2016 - 8/21/2016
7201DM	8/2/2016 - 8/21/2016
7201DN	8/12/2016 - 8/21/2016
7201DP	8/12/2016 - 8/21/2016

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7400	8/22/2016 - 8/21/2017
7401AA	8/22/2016 - 8/21/2017
7401AB	8/22/2016 - 8/21/2017
7401AC	8/22/2016 - 8/21/2017
7401AD	8/22/2016 - 12/31/2016
7401AE	8/22/2016 - 12/31/2016
7401AF	8/22/2016 - 8/21/2017
7401AG	8/22/2016 - 8/21/2017
7401AH	8/22/2016 - 8/21/2017
7401AJ	8/22/2016 - 8/21/2017
7401AK	8/22/2016 - 12/31/2016
7401AL	8/22/2016 - 9/30/2016
7401AM	8/22/2016 - 9/30/2016
7401AN	8/22/2016 - 8/21/2017
7401AP	8/22/2016 - 9/30/2016
7401AQ	8/22/2016 - 8/21/2017
7401AR	8/22/2016 - 8/17/2017
7401AS	8/22/2016 - 9/30/2016
7401AT	8/22/2016 - 8/21/2017
7401AU	8/22/2016 - 8/17/2017
7401AV	8/22/2016 - 9/30/2016
7401AW	9/19/2016 - 8/21/2017
7401AX	9/19/2016 - 8/21/2017
7401AY	9/19/2016 - 8/21/2017
7401AZ	9/19/2016 - 8/21/2017
7401BA	9/19/2016 - 8/21/2017
7401BB	10/25/2016 - 3/31/2017
7401BC	10/25/2016 - 12/31/2016
7401BD	10/25/2016 - 3/31/2017
7401BE	10/25/2016 - 8/21/2017
7401BF	10/25/2016 - 4/22/2017
7401BG	10/25/2016 - 8/21/2017
7401BH	11/16/2016 - 8/21/2017
7401BJ	11/16/2016 - 8/21/2017
7401BK	11/16/2016 - 8/21/2017
7401BL	11/16/2016 - 8/21/2017
7401BM	11/16/2016 - 12/31/2016
7401BN	11/16/2016 - 12/31/2016
7401BP	11/16/2016 - 8/21/2017
7401BQ	11/16/2016 - 8/21/2017
7401BR	12/22/2016 - 8/21/2017
7401BS	12/22/2016 - 8/21/2017
7401BT	12/22/2016 - 8/21/2017
7401BU	12/22/2016 - 8/21/2017
7401BV	12/22/2016 - 4/22/2017
7401BW	1/10/2017 - 8/21/2017

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7401BX	1/10/2017 - 8/21/2017
7401BY	1/10/2017 - 8/21/2017
7401BZ	1/24/2017 - 8/21/2017
7401CA	1/24/2017 - 8/21/2017
7401CB	1/24/2017 - 8/21/2017
7401CC	1/24/2017 - 8/21/2017
7401CD	2/23/2017 - 8/21/2017
7401CE	2/23/2017 - 8/21/2017
7401CF	2/23/2017 - 8/21/2017
7401CG	2/23/2017 - 8/21/2017
7401CH	2/23/2017 - 8/21/2017
7401CJ	2/23/2017 - 8/21/2017
9000	8/22/2014 - 8/21/2015
9200	8/22/2015 - 8/21/2016
9201AA	6/21/2016 - 8/21/2016
9201AB	8/18/2016 - 8/21/2016
9400	8/22/2016 - 8/21/2017

The periods of performance for the following Option Items are as follows:

7100	8/22/2014 - 8/21/2015
7300	8/22/2015 - 8/21/2016
7500	8/22/2016 - 8/21/2017
7600	8/22/2017 - 8/21/2018
7700	8/22/2017 - 8/21/2018
7800	8/22/2018 - 8/21/2019
7900	8/22/2018 - 8/21/2019
9100	8/22/2014 - 8/21/2015
9300	8/22/2015 - 8/21/2016
9500	8/22/2016 - 8/21/2017
9600	8/22/2017 - 8/21/2018
9700	8/22/2017 - 8/21/2018
9800	8/22/2018 - 8/21/2019
9900	8/22/2018 - 8/21/2019

Services to be performed hereunder will be provided at various bulidings at NSWCrane (identified by TI).

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## SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this TO, unless otherwise specified in this TO.

### CLAUSES INCORPORATED BY REFERENCE:

252.204-7006 Billing Instructions (OCT 2005)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

### 252.201-7000 Contracting Officer's Representative (DEC 1991)

(a) *Definition.* "Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

*(Revised December 31, 2012)*

### HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

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### HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE

Contracting Officer's Representative:

[REDACTED]

300 Hwy 361 Bldg. 41 NW Floor 1  
Crane, IN 47522

[REDACTED]

[REDACTED]

The Contractor shall forward a copy of all invoices to the Contracting Officer's Representative.

### HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

Contract Specialist (CS):

[REDACTED]

[REDACTED]

[REDACTED] Building 121  
Crane, IN 47522-5001

[REDACTED]

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[REDACTED]

**Contracting Officer (KO):**

[REDACTED]  
[REDACTED]  
300 Highway 361, Building 121  
Crane, IN 47522-5001  
[REDACTED]  
[REDACTED]

**HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

**252.232-7006 Wide Area WorkFlow Payment Instructions.**

As prescribed in [232.7004\(b\)](#), use the following clause:

**WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

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(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

Cost Voucher

*Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	N00164
Admin DoDAAC	S3605A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

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██████████  
300 Hwy 361 Bldg. 41 NW Floor 1  
Crane, IN 47522

██████████  
████████████████████

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

**SECURITY ADMINISTRATION**

The highest level of security required under this TO is **Secret** as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Southern Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the Subline Item Number (SLIN) level. SLINs are established sequentially by the SeaPort-e software.

SPECIAL INVOICE INSTRUCTIONS

Each SLIN that provides funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLINs and ACRNs as identified in Sections B, F & G.

In accordance with (DFARS) PGI 204.7108 "Other"(d)(1) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS the following payment instructions apply to this task order:

252.204-0001 Line Item Specific : Single Funding. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

**TO ORDER RATES**

The following rates have been approved for this TO.

Annual Labor Escalation: ██████ per year

Maximum Pass-Thru Rate: ██████ Fixed Fee on Subcontractor Costs, Total Pass-Thru amount not to exceed 8%.

Maximum Fee: ██████ on Prime Costs

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.



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## CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this TO:

Camber Corporation

### **CNIN-G-0001                      Invoicing Documentation for Cost Vouchers (JULY 2015)**

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

<b>Cost Elements</b>	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.
Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
<b>Labor Detail (Prime and Subcontractor)</b>	
Employee name	
Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
<b>Non-Labor Detail – detail provided for current billing period only</b>	
Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
<b>CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN</b>	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed

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TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

Accounting Data

SLINID	PR Number	Amount
7001AA	130045017400001	20000.00
LLA :		
A1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002463851		
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.		
BASE Funding 20000.00		
Cumulative Funding 20000.00		
MOD 01		
7001AB	130045481500001	50000.00
LLA :		
A2 2142020 A5X HS 12 1 034VFR E 310L 0 010589294 A. 0017099.5.2 021001		
Standard Number: MIPR4N10589294 (AA)		
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 21 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.		
7001AC	130045651400001	30350.00
LLA :		
A3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002526098		
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.		
7001AD	130045369100001	25000.00
LLA :		
A4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002498124		
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 21 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.		
7001AE	130045545900001	25000.00
LLA :		
A5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002517459		
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.		
7001AF	130045524900001	7200.00
LLA :		
A6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002515024		
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.		
7001AG	130045472600001	30000.00
LLA :		
A7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002508765		
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.		
7001AH	130045471500001	22190.48

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LLA :

A8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002508013

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AJ 130045295500001 29714.29

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002490800

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AK 130045499100001 7827.32

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002511287

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AL 130045496700001 16928.40

LLA :

B2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002511573

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AM 130045295400001 75000.00

LLA :

B3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002490698

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AN 130045471600001 75000.00

LLA :

B4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002508014

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AP 130045474600001 25000.00

LLA :

B5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002507943

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AQ 130045335200001 30000.00

LLA :

B6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002494769

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 21 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001AR 130045335300001 50000.00

LLA :

B7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002494871

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 21 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001AS 130045650100001 15000.00

LLA :

B8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002526002

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AT 130045471700001 11000.00

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LLA :

B9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002508015  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 01 Funding 525210.49  
Cumulative Funding 545210.49

MOD 02 Funding 0.00  
Cumulative Funding 545210.49

MOD 03

7001AU 130045751700001 8000.00

LLA :

C1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002539280  
Only effort uniquely & specifically identifiable to FMS CASE UZ-P-BAR is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 03 Funding 8000.00  
Cumulative Funding 553210.49

MOD 04

7001AV 130046027700001 8204.00

LLA :

C2 9750100 74D7 252 00074 0 068688 2D CVS008 000745LSXHQQ  
Standard Number: N0007415RCVS008 (AA)  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AW 130046000100001 24980.00

LLA :

C3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002569123  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AX 130046044800001 7200.00

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002574142  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AY 130046164600001 30000.00

LLA :

C5 97X4930 NH1J 260 77777 0 050120 2F 000000 A00002586348  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AZ 130045499100002 39136.56

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002511287  
ACRN B1 INCREASE  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BA 130046051700001 40000.00

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002574891  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but

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only for work performed through and including the aforementioned date.

7001BB 130046122300001 18742.00

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002582444

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BC 130046000300001 54606.48

LLA :

C8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002569129

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BD 130046213500001 8000.00

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002592482

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 04 Funding 230869.04

Cumulative Funding 784079.53

MOD 05

7001BB 130046122300001 (18742.00)

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002582444

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BE 130046324700001 36000.00

LLA :

D1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002602674

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BF 130046474400001 19000.00

LLA :

D2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002615574

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BG 130046520200001 91176.84

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002618391

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 05 Funding 127434.84

Cumulative Funding 911514.37

MOD 06

7001BH 130046843600001 38500.00

LLA :

D4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002644004

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BJ 130046929800001 13340.80

LLA :

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D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002652358  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BK 130046543400001 7200.00

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002620702  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BL 130046843300001 85000.00

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002643660  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BM 130046843100001 20000.00

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002643658  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BN 130046821500001 10000.00

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002643096  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BP 130046928700001 12600.00

LLA :

E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002651972  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BQ 130046893700001 15000.00

LLA :

E2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002648285  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BR 130046708500001 10000.00

LLA :

E3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002634875  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 06 Funding 211640.80  
Cumulative Funding 1123155.17

MOD 07

7001BS 130047560700001 16500.00

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002706836  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BT 130047770700001 28400.00

LLA :

E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002722765  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but

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only for work performed through and including the aforementioned date.

7001BU 130047645400001 5000.00

LLA :

E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712838

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BV 130047568000001 11345.00

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002707897

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BW 130047632600001 36000.00

LLA :

E8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712497

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BX 130047757000001 14750.00

LLA :

E9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002721040

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BY 130047601100001 20000.00

LLA :

F1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002709484

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BZ 130047829500001 48527.00

LLA :

F2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002726744

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CA 130047809800001 40000.00

LLA :

F3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002725859

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 07 Funding 220522.00

Cumulative Funding 1343677.17

MOD 08 Funding 0.00

Cumulative Funding 1343677.17

MOD 09

7001CB 130048285000001 5000.00

LLA :

F4 1751804 60CC 257 4582A H 060951 2D X0019C 40273535AUAP

7001CC 130048417800001 74000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002770989

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CD 130048235500001 18510.00

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LLA :

F6 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002758454  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CE 130048398800001 56615.00

LLA :

F7 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002769109  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CF 130048432700001 20000.00

LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002771860  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 09 Funding 174125.00  
Cumulative Funding 1517802.17

MOD 10

7001CG 130049024700001 35000.00

LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002814168

7001CH 130048965600001 29043.00

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002808502

7001CJ 130049179300001 32000.00

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002826078

7001CK 130049160000001 8000.00

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002825789

7001CL 130049117500001 11212.00

LLA :

G4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002820614

7001CM 130048786100001 21292.00

LLA :

G5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796205

MOD 10 Funding 136547.00  
Cumulative Funding 1654349.17

MOD 11

7001CN 130049975900001 13000.00

LLA :

G6 9750100 56SF SC5 52SQ WRQCSO 0 1 5690 0 017417 387 700 F2VUF04294GW04 F87700  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CP 130049417800001 18000.00

LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002843025  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CQ 130049926700001 15400.00

LLA :



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G7 97X4930 NH1J 252 77777 0 050120 2F 000000 50CR5CA8144A  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CR 130049557900001 10400.00

LLA :

G8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002853518  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CS 130050257100001 24000.00

LLA :

G9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002902627  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CT 130050257100002 12000.00

LLA :

G9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002902627  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 11 Funding 92800.00  
Cumulative Funding 1747149.17

MOD 12

7001CC 130048417800001 (6000.00)

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002770989  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CU 130050387000001 6700.00

LLA :

H1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002910427  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CV 130051580200001 1050.00

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002989775  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CW 130051395400001 1082.00

LLA :

H3 5753400 305 87HA XXCMS3 01 0000 5 7834 27444F 503000 F2BDED5120G101 F03000  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CX 130051467200001 800.00

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002981191  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AA 130051576400001 14000.00

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002989537  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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through and including the aforementioned date.

7201AB 130051585100001 55215.21

LLA :

H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002990019

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AC 130050939300001 8500.00

LLA :

H7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947378

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AD 130051035300001 9500.00

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002953152

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AE 130051699500001 75000.00

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002997688

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AF 130051587200001 4500.00

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002990160

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AG 130051699200001 13000.00

LLA :

J2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002997470

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AH 130051699200002 12000.00

LLA :

J2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002997470

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AJ 130051703700001 11800.00

LLA :

J3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002998096

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AK 130051580600001 29000.00

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002989885

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AL 130051686300001 5000.00

LLA :

J5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002996977

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7201AM 130051759400001 55215.21

LLA :

J6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003001750

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AN 130051768500001 20000.00

LLA :

J7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003002608

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AP 130051585900001 31632.00

LLA :

H3 5753400 305 87HA XXCMS3 01 0000 5 7834 27444F 503000 F2BDED5120G101 F03000

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7201AQ 130051699300001 20000.00

LLA :

J8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002997557

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AR 130051699900001 50000.00

LLA :

J9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002997785

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AS 130051449000001 36000.00

LLA :

K1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002980324

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AT 130051839300001 44448.00

LLA :

K2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003006681

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AU 130051839200001 91320.00

LLA :

K3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003006824

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 12 Funding 589762.42

Cumulative Funding 2336911.59

MOD 13

7001AB 130045481500001 (3296.00)

LLA :

A2 2142020 A5X HS 12 1 034VFR E 310L 0 010589294 A. 0017099.5.2 021001

Standard Number: MIPR4N10589294 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 21 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

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7001AC 130045651400001 (0.02)

LLA :

A3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002526098

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AE 130045545900001 (4.52)

LLA :

A5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002517459

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AF 130045524900001 (1.04)

LLA :

A6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002515024

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AJ 130045295500001 (0.85)

LLA :

A9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002490800

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AR 130045335300001 (0.27)

LLA :

B7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002494871

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 21 August 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001AV 130046027700001 (0.15)

LLA :

C2 9750100 74D7 252 00074 0 068688 2D CVS008 000745LSXHQQ

Standard Number: N0007415RCVS008 (AA)

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AW 130046000100001 (0.27)

LLA :

C3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002569123

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AX 130046044800001 (1.06)

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002574142

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BC 130046000300001 (11080.00)

LLA :

C8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002569129

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BE 130046324700001 (2.49)

LLA :

D1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002602674

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7001BH 130046843600001 (0.86)  
 LLA :  
 D4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002644004  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BJ 130046929800001 (1.25)  
 LLA :  
 D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002652358  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BK 130046543400001 (1.00)  
 LLA :  
 D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002620702  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BN 130046821500001 (1.29)  
 LLA :  
 D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002643096  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BP 130046928700001 (0.21)  
 LLA :  
 E1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002651972  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BT 130047770700001 (10815.00)  
 LLA :  
 E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002722765  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BU 130047645400001 (1.85)  
 LLA :  
 E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712838  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BV 130047568000001 (4.00)  
 LLA :  
 E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002707897  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BW 130047632600001 (2.07)  
 LLA :  
 E8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002712497  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BX 130047757000001 (2.72)  
 LLA :  
 E9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002721040  
 Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CA 130047809800001 (3.66)  
 LLA :

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F3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002725859  
Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CB 130048285000001 (1.85)

LLA :

F4 1751804 60CC 257 4582A H 060951 2D X0019C 40273535AUAP

7001CD 130048235500001 (3399.00)

LLA :

F6 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002758454

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CE 130048398800001 (7931.00)

LLA :

F7 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002769109

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CF 130048432700001 (5.19)

LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002771860

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CG 130049024700001 (17000.00)

LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002814168

7001CJ 130049179300001 (5253.00)

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002826078

7001CK 130049160000001 (1236.00)

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002825789

7001CL 130049117500001 (3.59)

LLA :

G4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002820614

7001CM 130048786100001 (5665.00)

LLA :

G5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796205

7001CQ 130049926700001 (4120.00)

LLA :

G7 97X4930 NH1J 252 77777 0 050120 2F 000000 50CR5CA8144A

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CR 130049557900001 (4000.00)

LLA :

G8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002853518

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CS 130050257100001 (9682.00)

LLA :

G9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002902627

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201AW 130051726000001 30000.00

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LLA :

K5 1751804 8D4D 251 240V0 0 050120 2D 000000 A00003000412  
 2410(a) funds expire for this SLIN 365 days from effective date of above  
 modification, or through POP date identified in Section F, whichever occurs first.  
 Contractor may continue to invoice after this date, but only for work performed  
 during the applicable period.

7201AX 130051757200001 10000.00

LLA :

K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003001491  
 Contractor may NOT perform against this SLIN after POP date identified in Section  
 F. Contractor may continue to invoice after this date, but only for work performed  
 through and including the aforementioned date.

MOD 13 Funding -43517.21  
 Cumulative Funding 2293394.38

MOD 14

7201AY 130052574200001 39400.00

LLA :

K7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003056245  
 2410(a) funds expire for this SLIN 365 days from effective date of above  
 modification, or through POP date identified in Section F, whichever occurs first.  
 Contractor may continue to invoice after this date, but only for work performed  
 during the applicable period.

7201AZ 130052795400001 5000.00

LLA :

K8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003077586  
 Contractor may NOT perform against this SLIN after POP date identified in Section  
 F. Contractor may continue to invoice after this date, but only for work performed  
 through and including the aforementioned date.

7201BA 130052839900001 42000.00

LLA :

K9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003081653  
 Contractor may NOT perform against this SLIN after POP date identified in Section  
 F. Contractor may continue to invoice after this date, but only for work performed  
 through and including the aforementioned date.

7201BB 130052593600001 45000.00

LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003057730  
 2410(a) funds expire for this SLIN 365 days from effective date of above  
 modification, or through POP date identified in Section F, whichever occurs first.  
 Contractor may continue to invoice after this date, but only for work performed  
 during the applicable period.

7201BC 130052593600002 45000.00

LLA :

L1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003057730  
 2410(a) funds expire for this SLIN 365 days from effective date of above  
 modification, or through POP date identified in Section F, whichever occurs first.  
 Contractor may continue to invoice after this date, but only for work performed  
 during the applicable period.

MOD 14 Funding 176400.00  
 Cumulative Funding 2469794.38

MOD 15

7201BD 130052099300001 15000.00

LLA :

L2 1751804 8D4D 251 240V0 0 050120 2D 000000 A00003024106  
 2410(a) funds expire for this SLIN 365 days from effective date of above  
 modification, or through POP date identified in Section F, whichever occurs first.  
 Contractor may continue to invoice after this date, but only for work performed  
 during the applicable period.

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MOD 15 Funding 15000.00  
Cumulative Funding 2484794.38

MOD 16

7001BC 130046000300001 (433.24)

LLA :

C8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002569129

Contractor may NOT perform against this SLIN either before or after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BE 130053388900001 40000.00

LLA :

L3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003140683

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BF 130053323600001 15000.00

LLA :

L4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003134436

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BG 130053316900001 6642.80

LLA :

L5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003132891

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BH 130053364700001 6642.80

LLA :

L6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003139198

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BJ 130053130800001 8053.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003113075

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BK 130053399800001 20000.00

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003142452

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 16 Funding 95905.36  
Cumulative Funding 2580699.74

MOD 17

7201BL 130053850000001 75000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003183808

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BM 130053849700001 15000.00

LLA :

M1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003183761

Contractor may NOT perform against this SLIN after POP date identified in Section



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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BN 130053825000001 5000.00

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003182118

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BP 130053719800001 12550.00

LLA :

M3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003171776

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BQ 130053849900001 25000.00

LLA :

M4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003183805

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 17 Funding 132550.00

Cumulative Funding 2713249.74

MOD 18

7201BR 130054193900001 18000.00

LLA :

M5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003212349

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BS 130054090500001 18000.00

LLA :

M6 1751810 81CC 251 VU021 0 050120 2D 000000 A00003202917

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BT 130054052400001 13000.00

LLA :

M7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003199471

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BU 130053951300002 25000.00

LLA :

M8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003192347

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BV 130054051400001 26215.00

LLA :

M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003199368

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BW 130054125700001 20000.00

LLA :

N1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003205767

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7201BX 130054252500001 25000.00

LLA :

N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003216837

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 18 Funding 145215.00  
Cumulative Funding 2858464.74

MOD 19

7201BY 130054195000001 18700.00

LLA :

N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003212311

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201BZ 130054418000001 10000.00

LLA :

N4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003231371

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CA 130054260300001 27000.00

LLA :

N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003217153

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 19 Funding 55700.00  
Cumulative Funding 2914164.74

MOD 20

7201CB 130054365500001 35000.00

LLA :

N6 1741506 U5CN 310 00019 0 050120 2D 000000 A00003225986

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CC 130054530000002 40000.00

LLA :

N7 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003239417

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 20 Funding 75000.00  
Cumulative Funding 2989164.74

MOD 21

7201CD 130054796600001 58371.00

LLA :

N8 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003261717

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 21 Funding 58371.00  
Cumulative Funding 3047535.74

MOD 22

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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7001CY 130054801700001 454.40  
LLA :  
P6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003261637  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001CZ 130055170900001 1075.99  
LLA :  
P7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003291924  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DA 130055197200001 1736.03  
LLA :  
P8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003293288  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DB 130054934400001 243.55  
LLA :  
P9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003272175  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DC 130054829500001 3018.18  
LLA :  
Q1 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003263724  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DD 130054843600001 637.74  
LLA :  
Q2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003264744  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DE 130055208700001 2310.75  
LLA :  
Q3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003294576  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DF 130055208500001 1179.06  
LLA :  
Q4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003294575  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DG 130054819300001 1104.25  
LLA :  
Q5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003262727  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DH 130055208900001 681.84  
LLA :  
Q6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003294578  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CE 130055108800001 31500.00

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LLA :

N9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003285568

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CF 130055108800002 14015.00

LLA :

P1 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003285568

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CG 130055123900001 50000.00

LLA :

P2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003287400

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CH 130054936700001 25000.00

LLA :

P3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003272126

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CJ 130055148500001 49520.00

LLA :

P4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003289520

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CK 130055117200001 35000.00

LLA :

P5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003286332

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 22 Funding 217476.79

Cumulative Funding 3265012.53

MOD 23

7001DJ 130055475100001 931.55

LLA :

Q7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003314982

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DK 130055420400001 354.14

LLA :

Q8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003311200

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DL 130055404300001 736.26

LLA :

Q9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003309844

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CL 130055517300001 5800.00

LLA :

R1 9760100 74D7 251 00074 0 068688 2D CWS001 000746WLXHQQ

Contractor may NOT perform against this SLIN after POP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CM 130055486700001 50000.00

LLA :

R2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003316049

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CN 130055881900001 5046.80

LLA :

R3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003345779

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CP 130055882000001 54000.00

LLA :

R4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003345865

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CQ 130055797800001 13450.00

LLA :

R5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003339413

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CR 130055540700001 19000.00

LLA :

R6 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003320527

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CS 130055901500001 17000.00

LLA :

R7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003347132

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CT 130055619800001 17422.00

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003326109

Standard Number: N0001916WX02547 (AC)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 23 Funding 183740.75

Cumulative Funding 3448753.28

MOD 24

7001DM 130054892200001 1627.57

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003269006

Standard Number: F3QL045301G001 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DN 130055799300001 817.53

LLA :

S1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003339127

Standard Number: N0017416WX00130 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.

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Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DP 130056324300001 1281.02

LLA :

S2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003376537

Standard Number: N0001915PX00197 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7001DQ 130056112700001 3461.72

LLA :

S3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003362646

Standard Number: F4FDAG6047G103 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CU 130056030700001 10400.00

LLA :

S4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003356013

Standard Number: N0002416WX00325 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CV 130056161900001 11855.00

LLA :

S5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003365488

Standard Number: N4175616WX00002 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CW 130056165100001 40000.00

LLA :

S6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003365491

Standard Number: F4FDAG6047G103 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CX 130056324400001 62500.00

LLA :

S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003376539

Standard Number: N0001916WX03273 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CY 130056324500001 15000.00

LLA :

S8 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003376605

Standard Number: N0001916WX03273 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 24 Funding 146942.84

Cumulative Funding 3595696.12

MOD 25

7001DR 130054819300002 32.12

LLA :

Q5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003262727

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7201AB 130051585100001 (33278.08)

LLA :

H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002990019

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201CZ 130057025600001 10856.45

LLA :

S9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003435323

Standard Number: N0003016WX00006 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 25 Funding -22389.51  
Cumulative Funding 3573306.61

MOD 26

7201DA 130057103400001 38500.00

LLA :

T1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003441208

Standard Number: N0002416WX00448 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DB 130057343500001 3917.00

LLA :

T2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003459466

Standard Number: N0001916WX02547 (AC)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DC 130057298600001 11750.00

LLA :

T3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003456511

Standard Number: N0001916WX05331 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DD 130057719600001 4145.00

LLA :

T4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003484409

Standard Number: N0010416WX10045 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DE 130057532000001 14143.00

LLA :

T5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003474091

Standard Number: N0010416WX10045 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DF 130057672800001 4286.00

LLA :

T6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003481209

Standard Number: F4FDA6047G103 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DG 130057593500001 8119.00

LLA :

T7 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003476115

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Standard Number: F4FDAG6047G103 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9201AA 130057701700001 500.00

LLA :

T8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003483374

Standard Number: N0003016WX00026 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 26 Funding 85360.00

Cumulative Funding 3658666.61

MOD 27

7201DH 130058381900001 500.00

LLA :

T8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003528017

Standard Number: N0002416WX00448 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DJ 130058381700001 3500.00

LLA :

T9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003528014

Standard Number: M9545015WR44D84 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DK 130058393100001 800.00

LLA :

U1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003528322

Standard Number: N0003016WX00067 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DL 130058393200001 6500.00

LLA :

U2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003528326

Standard Number: N0001915PX00197 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DM 130058398300001 500.00

LLA :

U3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003528734

Standard Number: N0001915PX00197 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 27 Funding 11800.00

Cumulative Funding 3670466.61

MOD 28

7401AA 130058613100001 25000.00

LLA :

U5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003544772

Standard Number: N0001916WX04988 (AB)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.



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7401AB 130058602600001 75000.00  
LLA :  
U6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003544612  
Standard Number: N0001916WX04988 (AB)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AC 130058592200001 35000.00  
LLA :  
U7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003543622  
Standard Number: N0003016WX00166 (AA)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AD 130058726300001 39974.00  
LLA :  
U8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003551631  
Standard Number: N0010416WX10045 (AA)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AE 130058726100001 18483.00  
LLA :  
U9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003551510  
Standard Number: N0010416WX10045 (AA)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AF 130058452200001 24100.00  
LLA :  
V1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003532558  
Standard Number: M9545016WR66840 (AA)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AG 130058592800001 75000.00  
LLA :  
V2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003543935  
Standard Number: N0001916WX04988 (AA)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AH 130058721900001 11700.00  
LLA :  
V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003551502  
Standard Number: N0003016WX00191 (AA)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AJ 130058618300001 12865.00  
LLA :  
V4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003544821  
Standard Number: N0001916WX02547 (AA)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AK 130058918000001 42000.00  
LLA :  
V5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003563825  
Standard Number: F4FDBV5338G101 (AF)  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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MOD 28 Funding 359122.00  
Cumulative Funding 4029588.61

MOD 29

7401AL 130058877900001 5738.00

LLA :

V6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003561977

Standard Number: N4175616WX50133 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AM 130058440100001 21220.00

LLA :

V7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003531524

Standard Number: N0002416WX00508 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AN 130058592700001 55000.00

LLA :

V8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003543845

Standard Number: N0001914WX05790 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 8/21/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7401AP 130058666700001 20000.00

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003548137

Standard Number: F2VUF05294GW01-01 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AQ 130058801100001 48000.00

LLA :

W1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003555995

Standard Number: N0002416WX05998 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 8/21/17, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 29 Funding 149958.00  
Cumulative Funding 4179546.61

MOD 30

7201DN 130058953200001 2350.00

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003565945

Standard Number: N0003016WX00207 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7201DP 130059209200001 300.00

LLA :

W3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003580348

Standard Number: N0002416WX00448 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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MOD 30 Funding 2650.00  
Cumulative Funding 4182196.61

MOD 31

7401AR 130058787500001 34000.00

LLA :

W5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003555307

Standard Number: N0002416WX05998 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through \*(8/17/17), whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7401AS 130058901700001 7227.00

LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003563010

Standard Number: N0003016WX00031 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AT 130059301400001 58000.00

LLA :

W7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003586567

Standard Number: N0010415WX50709 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AU 130059292400001 100000.00

LLA :

W8 2162020 A5X HS 11 4 018VOF S 251J 0 010902431 A. 0026753.1.4 021001

Standard Number: MIPR6K10902431

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through \*(8/17/17), whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period

9201AB 130059267000001 51.50

LLA :

W4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003584687

Standard Number: N0003016WX00026 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 31 Funding 199278.50  
Cumulative Funding 4381475.11

MOD 32

7401AV 130059717400001 55.70

LLA :

W9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003615331

Standard Number: N4175616WX50133 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AW 130059225700001 30000.00

LLA :

X1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003581631

Standard Number: N0010416WX41750 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401AX 130059717300001 11605.00

LLA :

X2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003615330

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Standard Number: NMM16600258

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401AY 130059881900001 155000.00

LLA :

X3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003626793

Standard Number: N0001916WX04810 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401AZ 130059872700001 37000.00

LLA :

X4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003626927

Standard Number: N0001916WX04810 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BA 130059950400001 50000.00

LLA :

X5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003631875

Standard Number: N0003016WX00031 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through (8/21/17), whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 32 Funding 283660.70

Cumulative Funding 4665135.81

MOD 33 Funding 0.00

Cumulative Funding 4665135.81

MOD 34

7401BB 130060324700002 50000.00

LLA :

X6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003666648

Standard Number: N0001915WX02395 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BC 130060322400001 9784.44

LLA :

X7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003665659

Standard Number: N0001916WX02547 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BD 130060377200001 4892.00

LLA :

X8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003671203

Standard Number: MIPR5JRCAPJ027

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BE 130060365400001 40000.00

LLA :

X9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003670216

Standard Number: N0010415WX50722

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BF 130060431300001 36000.00

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LLA :

Y1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003678104

Standard Number: F2VUB06104GW01

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BG 130060468600001 15000.00

LLA :

Y2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003680692

Standard Number: N0003016PX00026

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 34 Funding 155676.44

Cumulative Funding 4820812.25

MOD 35

7401BH 130060575700001 4000.00

LLA :

Y3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003691693

Standard Number: V4789817WXJ0078 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BJ 130060583200001 4000.00

LLA :

Y4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003691655

Standard Number: V4789817WXP0080 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BK 130060660700001 33343.00

LLA :

Y5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003699035

Standard Number: N0002416WX05825 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BL 130060723500001 60000.00

LLA :

Y6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003704628

Standard Number: N00002416WX05825 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BM 130060669200001 20000.00

LLA :

Y7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003699228

Standard Number: M9545016WRR6AD4 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BN 130060669100001 18000.00

LLA :

Y8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003699225

Standard Number: M9545016WRR6AD4

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BP 130060690600001 73214.00

LLA :

Y9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003701134

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Standard Number: N0002416WX05825 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BQ 130060862200001 7800.00

LLA :

Z1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003714838

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 35 Funding 220357.00

Cumulative Funding 5041169.25

MOD 36

7001DS 130061331200001 5034.73

LLA :

Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003751544

Standard Number: F2VUB06104GW01 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DT 130061158600001 1554.54

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003738135

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DU 130061156800001 4779.39

LLA :

Z4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003737765

Standard Number: M9545016WRR6AD4 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DV 130061142700001 3395.92

LLA :

Z5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003737884

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DW 130061176100001 1049.92

LLA :

Z6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003738874

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BN 130060669100001 (3000.00)

LLA :

Y8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003699225

Standard Number: M9545016WRR6AD4

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BR 130061314500001 36000.00

LLA :

Z7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003750976

Standard Number: HSCG7917XPC8001

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BS 130061250200001 50000.00

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LLA :

Z8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003744880

Standard Number: N0002417WX00964 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BT 130061295700001 15000.00

LLA :

Z9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003750041

Standard Number: N0001917WX00854

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7401BU 130061457300001 16000.00

LLA :

AA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003760920

Standard Number: N0001917WX00854 (AB)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BV 130060431300002 15000.00

LLA :

AB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003678104

Standard Number: F2VUB06104GW01

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

MOD 36 Funding 144814.50

Cumulative Funding 5185983.75

MOD 37

7001DX 130061496100001 2913.16

LLA :

AC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003764049

Standard Number: N0002416WX05825 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DY 130061568500001 1440.38

LLA :

AF 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003770322

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001DZ 130061545100001 1520.55

LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003768022

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001EA 130061544400001 1673.62

LLA :

AJ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003767986

Standard Number: N0001917WX00854

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7001EB 130061591300001 2543.54

LLA :

AK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003771203

Standard Number: N0002417WX03850

Contractor may NOT perform against this SLIN after POP date shown in Section F.

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Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date

7001EC 130061753800001 1714.92

LLA :

AL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003786760

Standard Number: V4789817WXJ0078 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001ED 130061550600002 1621.08

LLA :

AM 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003768453

Standard Number: M9545017WRZQ090 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001EE 130061809300001 5743.44

LLA :

AN 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003791129

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001EF 130061809400001 6259.33

LLA :

AP 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003791130

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001EG 130061778400001 1634.69

LLA :

AQ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003789090

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001EH 130061809600001 1815.67

LLA :

AR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003791392

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001EJ 130061809700001 6674.35

LLA :

AS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003791398

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BW 130061534100001 38.84

LLA :

AD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003766885

Standard Number: N4175617WX50178 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BX 130061495200001 10000.00

LLA :

AE 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003764086

Standard Number: N4175617WX50178 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401BY 130061610700001 48203.00

LLA :



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AG 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003774501  
Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

MOD 37 Funding 93796.57  
Cumulative Funding 5279780.32

MOD 38

7401BZ 130061855400001 24000.00

LLA :

AT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003794494

Standard Number: N0003017WX00028 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

7401CA 130061865400001 20000.00

LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003795699

Standard Number: N0002417WX02134 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

7401CB 130061940500001 55000.00

LLA :

AV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003801362

Standard Number: N0038316PXY10ZZ (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

7401CC 130061954900001 42000.00

LLA :

AW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003802386

Standard Number: N0002417WX02134 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

MOD 38 Funding 141000.00  
Cumulative Funding 5420780.32

MOD 39

7401CB 130061940500001 (15700.00)

LLA :

AV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003801362

Standard Number: N0038316PXY10ZZ (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

7401CD 130062089400001 31605.00

LLA :

AX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003811765

Standard Number: N0002417WX02134

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

7401CE 130062028500001 27000.00

LLA :

AY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003807643

Standard Number: N0003017WX00011

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed  
through and including the aforementioned date.

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7401CF 130062143400001 18500.00

LLA :

AZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003815909

Standard Number: F2VUF06270GW03

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CG 130062260400001 50000.00

LLA :

BA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003825042

Standard Number: N0002417WX01001

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CH 130062539500001 45000.00

LLA :

BB 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003848361

Standard Number: N0002417WX04955 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7401CJ 130062587200001 17000.00

LLA :

BC 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003852777

Standard Number: HSCGFT17XPC8002 (AA)

Contractor may NOT perform against this SLIN after POP date shown in Section F.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 39 Funding 173405.00

Cumulative Funding 5594185.32

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

**All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.**

### NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
- (1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.
- (2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

### NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

- (a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
*	\$	\$	

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

- (c) CLINs/SLINs \_\_\_\_\_\* are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

\* Please see Sections B, F, & G.

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### **NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)**

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

### **NAVSEA 5252.245-9108 GOVERNMENT FURNISHED PROPERTY (SEP 1990)**

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

\*Identified upon issuance of each Technical Instruction (TI).

### **CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM**

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water

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treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days after beginning of performance, or when new employees gain access to TWMS, whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

## **RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS**

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

A new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

For contracts which include the FAR 52.204-9 Personal Identity Verification of Contractor Personnel or will otherwise require frequent access to the Naval Support Activity (NSA)/NSWC Crane site, contractors should consider taking advantage of the benefits available from the RAPIDGate program. A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer.

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.



Additional information is available at <http://www.rapidgate.com/rapidgate>

### **5252.216-9122 LEVEL OF EFFORT (DEC 2000)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be **707,988** total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that **zero (0)** man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately **2,408** hours per week. It is

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understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost overrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an overrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract

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performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

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## SECTION I CONTRACT CLAUSES

### 52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

### FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

#### ITEM(S) LATEST OPTION EXERCISE DATE

**Version A:** CLIN 7200 No later than 12 months after the TO Award date.

**Version A:** CLIN 7400 No later than 24 months after the TO Award date.

**Version A:** CLIN 7600 No later than 36 months after the TO Award date.

**Version A:** CLIN 7800 No later than 48 months after the TO Award date.

**Version A:** CLIN 9200 No later than 12 months after the TO Award date.

**Version A:** CLIN 9400 No later than 24 months after the TO Award date.

**Version A:** CLIN 9600 No later than 36 months after the TO Award date.

**Version A:** CLIN 9800 No later than 48 months after the TO Award date.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed **five (5)** years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

### 52.219-6 -- Notice of Total Small Business Set-Aside (NOV 2011)

(a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) *Applicability.* This clause applies only to--

- (1) Contracts that have been totally set aside or reserved for small business concerns; and
- (2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).\*

(c) *General.*

- (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.
- (2) Any award resulting from this solicitation will be made to a small business concern.



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(d) *Agreement*. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

**52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)**

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$ 243,761 (**authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime**) or the overtime premium is paid for work --

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

**52.222-42 -- STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (May 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:  
*It is not a Wage Determination*

**VERSION A:**

Employee Class (Government)	Employee Class (Department of Labor)	DOL Code/SCA Directory Of Occupations	Monetary Wage	Fringe Benefits (36.25%)
Security Desk Clerk I	Single Point Entry Monitor	27210	\$15.15	\$5.49

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Security Desk Specialist II	Single Point Entry Monitor	27210	\$18.77	\$6.80
Management & Operational Clerk I	Secretary I	01311	\$13.55	\$4.91
Management & Operational Specialist II	Secretary II	01312	\$15.15	\$5.49
Senior Management & Operational Specialist	Secretary III	01313	\$16.89	\$6.12

## 52.244-2 SUBCONTRACTS (OCT 2010)

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

CONTRACTS WITH ANY FIRM NOT INCLUDED WITH THE BASIC CONTRACT PROPOSAL. FOR ADDING TEAM MEMBERS TO THE TASK ORDER AFTER AWARD, THE TASK ORDER CONTRACTING OFFICER’S APPROVAL IS REQUIRED. THE TASK ORDER CONTRACTING OFFICER WILL DETERMINE THE DOCUMENTATION TO BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

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- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.
- (iv) The proposed subcontract price.
- (v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.
- (vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.
- (vii) A negotiation memorandum reflecting -
  - (A) The principal elements of the subcontract price negotiations;
  - (B) The most significant considerations controlling establishment of initial or revised prices;
  - (C) The reason certified cost or pricing data were or were not required;
  - (D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;
  - (E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;
  - (F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and
  - (G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.
- (2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.
  - (f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -
    - (1) Of the acceptability of any subcontract terms or conditions;
    - (2) Of the allowability of any cost under this contract; or
    - (3) To relieve the Contractor of any responsibility for performing this contract.
  - (g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).
  - (h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.
  - (i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.
  - (j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

**252.215-7008 Only One Offer (JUN 2012)**

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(a) The provision at FAR 52.215-20, Requirements for Certified Cost or Pricing Data and Data other Than Certified Cost or Pricing Data, with any alternate included in this solicitation, does not take effect unless the Contracting Officer notifies the offeror that---

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Upon such notification, the offeror agrees, by submission of its offer, to provide any data requested by the Contracting Officer in accordance with FAR 52.215-20.

(c) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

**CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es): <http://www.farsite.hill.af.mil/>

- 52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)
- 52.222-17 Nondisplacement of Qualified Workers (JAN 2013)
- 52.222-29 Notification of Visa Denial (Jun 2003) IF OCONUS travel
- 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011)
- 52.223-10 Waste Reduction Program (May 2011)
- 52.232-40 Accelerated Payments to Small Business Subcontractors (DEC 2013)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)
- 252.242-7004 Material Management and Accounting System (May 2011)
- 252.242-7006 Accounting System Administration (Feb 2012)
- 252.244-7001 Contractor Purchasing System Administration (May 2011)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)
- 252.245-7002 Reporting Loss of Government Property (APR 2012)
- 252.245-7003 Contractor Property Management System Administration (APR 2012)

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## **SECTION J LIST OF ATTACHMENTS**

Exhibit A - CDRL A001 REVISED (2 PAGES)

Exhibit B - Contract Data Requirements List A002-010, DD Form 1423 - 27 Pages

Attachment 1 - DD254 as of 13 Apr 2015 - 6 pages

Attachment 2 - Wage Determination 4821 - rev 1

Attachment 3 - Staffing Plan Template - 1 Tab

Attachment 4 - Prime Offeror Cost Summary Format - 5 Tabs

Attachment 5 - Subcontractor Cost Summary Format - 4 Tabs

Attachment 6 - Quality Assurance Surveillance Plan (QASP) - 10 Pages

Attachment 7 - ROM Template

Attachment 8 - Government LOE Estimate - 1 Page

Attachment 9 - Surge Example - 4 Tabs