

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
68

3. EFFECTIVE DATE
09-May-2019

4. REQUISITION/PURCHASE REQ. NO.
USSOCOM HQ Deob

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE S0701A

NSWC, CRANE DIVISION
300 Highway 361 - Building 3373
Crane IN 47522-5001

DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
12010 Sunset Hills Road
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-FC06

10B. DATED (SEE ITEM 13)

25-Jun-2007

CAGE CODE 6XWA8

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:

[X] D. OTHER (Specify type of modification and authority)
Deobligation - 52.232-22; 5252.232-9104

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

09-May-2019

BY

(Signature of Contracting Officer)

09-May-2019

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC06	AMENDMENT/MODIFICATION NO. 68	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to deobligate excess Fiscal Year 2014 Lapsing funds as requested on 11 April 2019 by USSOCOM HQ and prior to Task Order close-out. Comptroller validations were provided on 18 April 2019. Emails have been uploaded in the 1102 files. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$37,532,757.82 by \$8,681.11 to \$37,524,076.71.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
110140	Fund Type - OTHER	220,000.00	(1,965.96)	218,034.04
310055	Fund Type - OTHER	58,000.00	(6,715.15)	51,284.85

The total value of the order is hereby increased from \$38,266,113.00 by \$0.00 to \$38,266,113.00.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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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
1000	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO			\$8,307,142.00
100001	R425	Incremental funding in support of CLIN 1000 in the amount of \$84,000, ACRN A1. (Fund Type - TBD)					
100002	R425	Incremental funding in support of CLIN 1000 in the amount of \$268,500, ACRN A2. (Fund Type - TBD)					
100003	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,875, ACRN A3. (Fund Type - TBD)					
100004	R425	Incremental funding in support of CLIN 1000 in the amount of \$667,000, ACRN A4. (Fund Type - TBD)					
100005	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN A5. (Fund Type - TBD)					
100006	R425	Incremental funding in support of CLIN 1000 in the amount of \$393,500, ACRN A6. (Fund Type - TBD)					
100007	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN A7. (Fund Type - TBD)					
100008	R425	Incremental funding in support of CLIN 1000 in the amount of \$40,500, ACRN A8. (Fund Type - TBD)					
100009	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN A9. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100010	R425	Incremental funding in support of CLIN 1000 in the amount of \$57,052, ACRN B1. (Fund Type - TBD)					
100011	R425	Incremental funding in support of CLIN 1000 in the amount of \$102,880, ACRN B2. (Fund Type - TBD)					
100012	R425	Incremental funding in support of CLIN 1000 in the amount of \$320,000, ACRN B3. (Fund Type - TBD)					
100013	R425	Incremental funding in support of CLIN 1000 in the amount of \$69,920, ACRN B4. (Fund Type - TBD)					
100014	R425	Incremental funding in support of CLIN 1000 in the amount of \$85,000, ACRN B5. (Fund Type - TBD)					
100015	R425	Incremental funding in support of CLIN 1000 in the amount of \$234,112, ACRN B6. (Fund Type - TBD)					
100016	R425	Incremental funding in support of CLIN 1000 in the amount of \$59,955, ACRN B7. (Fund Type - TBD)					
100017	R425	Incremental funding in support of CLIN 1000 in the amount of \$111,600, ACRN B8. (Fund Type - TBD)					
100018	R425	Incremental funding in support of CLIN 1000 in the amount of \$37,200, ACRN B9. (Fund Type - TBD)					
100019	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN C1. (Fund Type - TBD)					
100020	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN C5. (Fund Type - TBD)					
100021	R425	Incremental funding in support of CLIN 1000 in the amount of \$2,750, ACRN C5. (Fund Type - TBD)					
100022	R425	Incremental funding in support of CLIN 1000 in the amount of \$1,730, ACRN C6. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100023	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,167, ACRN C7. (Fund Type - TBD)					
100024	R425	Incremental funding in support of CLIN 1000 in the amount of \$23,000, ACRN C8. (Fund Type - TBD)					
100025	R425	Incremental funding in support of CLIN 1000 in the amount of \$1,002, ACRN C9. (Fund Type - TBD)					
100026	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,000, ACRN D1. (Fund Type - TBD)					
100027	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,400, ACRN D2. (Fund Type - TBD)					
100028	R425	Incremental funding in support of CLIN 1000 in the amount of \$3,500, ACRN D3. (Fund Type - TBD)					
100029	R425	Incremental funding in support of CLIN 1000 in the amount of \$17,389, ACRN D4. (Fund Type - TBD)					
100030	R425	Incremental funding in support of CLIN 1000 in the amount of \$6,329, ACRN D5. (Fund Type - TBD)					
100031	R425	Incremental funding in support of CLIN 1000 in the amount of \$4,600, ACRN D6. (Fund Type - TBD)					
100032	R425	Incremental funding in support of CLIN 1000 in the amount of \$135,000, ACRN D7. (Fund Type - TBD)					
100033	R425	Incremental funding in support of CLIN 1000 in the amount of \$35,000, ACRN D8. (Fund Type - TBD)					
100034	R425	Incremental funding in support of CLIN 1000 in the amount of \$3,500, ACRN A8 Increase. (Fund Type - TBD)					
100035	R425	Incremental funding in support of CLIN 1000 in the amount of \$52,000, ACRN D9. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100036	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN E1. (Fund Type - TBD)					
100037	R425	Incremental funding in support of CLIN 1000 in the amount of \$35,000, ACRN E2. (Fund Type - TBD)					
100038	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN E3. (Fund Type - TBD)					
100039	R425	Incremental funding in support of CLIN 1000 in the amount of \$30,000, ACRN D7 Increase. (Fund Type - TBD)					
100040	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,600, ACRN A9 Increase. (Fund Type - TBD)					
100041	R425	Incremental funding in support of CLIN 1000 in the amount of \$124,000, ACRN E4. (Fund Type - TBD)					
100042	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN E5. (Fund Type - TBD)					
100043	R425	Incremental funding in support of CLIN 1000 in the amount of \$41,000, ACRN E6. (Fund Type - TBD)					
100044	R425	Incremental funding in support of CLIN 1000 in the amount of \$130,000, ACRN E8. (Fund Type - TBD)					
100045	R425	Incremental funding in support of CLIN 1000 in the amount of \$1,760,500, ACRN E8 Increase. (Fund Type - TBD)					
100046	R425	Incremental funding in support of CLIN 1000 in the amount of \$83,170, ACRN E9. (Fund Type - TBD)					
100047	R425	Incremental funding in support of CLIN 1000 in the amount of \$4,270, ACRN E9 Increase. (Fund Type - TBD)					
100048	R425	Incremental funding in support of CLIN 1000 in the amount of \$220,000, ACRN F1. NOTE: FUNDS IN THE AMOUNT OF					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$220,000 ARE DEOBLIGATED VIA MODIFICATION 06 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)					
100049	R425	Incremental funding in support of CLIN 1000 in the amount of \$22,000, ACRN A9 Increase. (Fund Type - TBD)					
100050	R425	Incremental funding in support of CLIN 1000 in the amount of \$5,000, ACRN A9 Increase. (Fund Type - TBD)					
100051	R425	Incremental funding in support of CLIN 1000 in the amount of \$60,000, ACRN F2. (Fund Type - TBD)					
100052	R425	Incremental funding in support of CLIN 1000 in the amount of \$270,000, ACRN F5. (Fund Type - TBD)					
100053	R425	Incremental funding in support of CLIN 1000 in the amount of \$19,860, ACRN F6. (Fund Type - TBD)					
100054	R425	Incremental funding in support of CLIN 1000 in the amount of \$54,870, ACRN F7. (Fund Type - TBD)					
100055	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN F8. (Fund Type - TBD)					
100056	R425	Incremental funding in support of CLIN 1000 in the amount of \$256,167, ACRN F8 Increase. NOTE: FUNDS IN THE AMOUNT OF \$170,000 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 13. (Fund Type - TBD)					
100057	R425	Incremental funding in support of CLIN 1000 in the amount of \$125,000, ACRN F9. (Fund Type - TBD)					
100058	R425	Incremental funding in support of CLIN 1000 in the amount of \$65,078, ACRN G1. (Fund Type - TBD)					
100059	R425	Incremental funding in support of CLIN 1000 in the amount of \$45,000, ACRN G2. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100060	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,000, ACRN F9 Increase. (Fund Type - TBD)					
100061	R425	Incremental funding in support of CLIN 1000 in the amount of \$600, ACRN A1 Increase. (Fund Type - TBD)					
100062	R425	Incremental funding in support of CLIN 1000 in the amount of \$817,000, ACRN G3. (Fund Type - TBD)					
100063	R425	Incremental funding in support of CLIN 1000 in the amount of \$63,000, ACRN G3 Increase. (Fund Type - TBD)					
100064	R425	Incremental funding in support of CLIN 1000 in the amount of \$41,000, ACRN G4. (Fund Type - TBD)					
100065	R425	Incremental funding in support of CLIN 1000 in the amount of \$8,000, ACRN G5. (Fund Type - TBD)					
100066	R425	Incremental funding in support of CLIN 1000 in the amount of \$72,000, ACRN G6. (Fund Type - TBD)					
100067	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN G7.NOTE: FUNDS IN THE AMOUNT OF \$80,000 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 26 AND \$80,000 IS REAPPLIED TO SLIN 110067. (Fund Type - TBD)					
100068	R425	Incremental funding in support of CLIN 1000 in the amount of \$315,427, ACRN G7. (Fund Type - TBD)					
100069	R425	Incremental funding in support of CLIN 1000 in the amount of \$110,111, ACRN G8. (Fund Type - TBD)					
100070	R425	Incremental funding in support of CLIN 1000 in the amount of \$80,000, ACRN G9. (Fund Type - TBD)					
100071	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,719, ACRN G7 Increase. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100072	R425	Incremental funding in support of CLIN 1000 in the amount of \$76,000, ACRN A3 Increase. (Fund Type - TBD)					
100073	R425	Incremental funding in support of CLIN 1000 in the amount of \$183,000, ACRN H2. (Fund Type - TBD)					
100074	R425	Incremental funding in support of CLIN 1000 in the amount of \$83,500, ACRN H3. (Fund Type - TBD)					
100075	R425	Incremental funding in support of CLIN 1000 in the amount of \$38,525, ACRN H4. NOTE: FUNDS IN THE AMOUNT OF \$38,525 ARE DEOBLIGATED VIA MODIFICATION 11 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)					
100076	R425	Incremental funding in support of CLIN 1000 in the amount of \$28,510, ACRN H5. (Fund Type - TBD)					
100077	R425	Incremental funding in support of CLIN 1000 in the amount of \$614, ACRN H6. NOTE: THIS SLIN IS DEOBLIGATED \$614 VIA MODIFICATION 24. THIS FUNDING WAS APPLIED TO THE WRONG LOA. RE-OBLIGATED TO SLIN 110061. (Fund Type - TBD)					
100078	R425	Incremental funding in support of CLIN 1000 in the amount of \$110,000, ACRN H7. (Fund Type - TBD)					
100079	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN H8. NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 10 IN THE AMOUNT OF \$10,000. THIS FUNDING WAS APPLIED TO THIS TASK ORDER IN ERROR. (Fund Type - TBD)					
100080	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN H9. NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 10 IN THE AMOUNT OF \$15,000. THIS FUNDING WAS APPLIED TO THIS TASK ORDER IN ERROR. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100081	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN J1. NOTE: THIS SLIN IS DEOBLIGATED VIA MODIFICATION 10 IN THE AMOUNT OF \$15,000. THIS FUNDING WAS APPLIED TO THIS TASK ORDER IN ERROR. (Fund Type - TBD)					
100082	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN C4 Increase. (Fund Type - TBD)					
100083	R425	Incremental funding in support of CLIN 1000 in the amount of \$410, ACRN J3. (Fund Type - TBD)					
100084	R425	Incremental funding in support of CLIN 1000 in the amount of \$364, ACRN J4. NOTE: THIS SLIN IS DEOBLIGATED \$364 VIA MODIFICATION 27. THIS FUNDING WAS APPLIED TO THE WRONG LOA. RE-OBLIGATED TO SLIN 110068. (Fund Type - TBD)					
100085	R425	Incremental funding in support of CLIN 1000 in the amount of \$128,000, ACRN J8. (Fund Type - TBD)					
100086	R425	Incremental funding in support of CLIN 1000 in the amount of \$11,000, ACRN J8 Increase. (Fund Type - TBD)					
100087	R425	Incremental funding in support of CLIN 1000 in the amount of \$24,000, ACRN J9. (Fund Type - TBD)					
100088	R425	Incremental funding in support of CLIN 1000 in the amount of \$12,000, ACRN K1. (Fund Type - TBD)					
100089	R425	Incremental funding in support of CLIN 1000 in the amount of \$75,000, ACRN K1 Increase. (Fund Type - TBD)					
100090	R425	Incremental funding in support of CLIN 1000 in the amount of \$0 ACRN K2. Deobligated on Mod 20. Reapplied to 100155. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100091	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN K3. (Fund Type - TBD)					
100092	R425	Incremental funding in support of CLIN 1000 in the amount of \$10,000, ACRN K4. (Fund Type - TBD)					
100093	R425	Incremental funding in support of CLIN 1000 in the amount of \$12,000, ACRN K5. (Fund Type - TBD)					
100094	R425	Incremental funding in support of CLIN 1000 in the amount of \$19,000, ACRN K5 Increase. (Fund Type - TBD)					
100095	R425	Incremental funding in support of CLIN 1000 in the amount of \$5,000, ACRN K6. (Fund Type - TBD)					
100096	R425	Incremental funding in support of CLIN 1000 in the amount of \$15,000, ACRN K7. (Fund Type - TBD)					
100097	R425	Incremental funding in support of CLIN 1000 in the amount of \$20,000, ACRN K8. (Fund Type - TBD)					
100098	R425	Incremental funding in support of CLIN 1000 in the amount of \$25,000, ACRN K8 Increase. (Fund Type - TBD)					
100099	R425	Incremental funding in support of CLIN 1000 in the amount of \$35,000, ACRN K9. (Fund Type - TBD)					
1001	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. This CLIN created to allow continuation of incremental funding for year one performance. Ceiling is unfunded amount from CLIN 1000. (Fund Type - TBD)	1.0	LO			\$5,283,361.00
100101	R425	Incremental funding in support of CLIN 1001 in the amount of \$28,000, ACRN L1.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - TBD)					
100102	R425	Incremental funding in support of CLIN 1001 in the amount of \$23,700, ACRN L2. (Fund Type - TBD)					
100103	R425	Incremental funding in support of CLIN 1001 in the amount of \$97,000, ACRN L3. (Fund Type - TBD)					
100104	R425	Incremental funding in support of CLIN 1001 in the amount of \$450,000, ACRN L4. (Fund Type - TBD)					
100105	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN L5. (Fund Type - TBD)					
100106	R425	Incremental funding in support of CLIN 1001 in the amount of \$37,294, ACRN K6 Increase. (Fund Type - TBD)					
100107	R425	Incremental funding in support of CLIN 1001 in the amount of \$75,000, ACRN L6. (Fund Type - TBD)					
100108	R425	Incremental funding in support of CLIN 1001 in the amount of \$69,000, ACRN L7. (Fund Type - TBD)					
100109	R425	Incremental funding in support of CLIN 1001 in the amount of \$40,000, ACRN L8. (Fund Type - TBD)					
100110	R425	Incremental funding in support of CLIN 1001 in the amount of \$120,000, ACRN L9. (Fund Type - TBD)					
100111	R425	Incremental funding in support of CLIN 1001 in the amount of \$136,500, ACRN L9 Increase. (Fund Type - TBD)					
100112	R425	Incremental funding in support of CLIN 1001 in the amount of \$107,000, ACRN M1. (Fund Type - TBD)					
100113	R425	Incremental funding in support of CLIN 1001 in the amount of \$216,000, ACRN M1 Increase. (Fund Type - TBD)					
100114	R425	Incremental funding in support of CLIN 1001 in the					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		amount of \$22,995, ACRN M1 Increase. (Fund Type - TBD)					
100115	R425	Incremental funding in support of CLIN 1001 in the amount of \$75,000, ACRN M2. (Fund Type - TBD)					
100116	R425	Incremental funding in support of CLIN 1001 in the amount of \$20,000, ACRN M3. (Fund Type - TBD)					
100117	R425	Incremental funding in support of CLIN 1001 in the amount of \$100,000, ACRN M3 Increase. (Fund Type - TBD)					
100118	R425	Incremental funding in support of CLIN 1001 in the amount of \$202,000, ACRN K1 Increase. (Fund Type - TBD)					
100119	R425	Incremental funding in support of CLIN 1001 in the amount of \$645,700, ACRN L1 Increase. (Fund Type - TBD)					
100120	R425	Incremental funding in support of CLIN 1001 in the amount of \$2,665, ACRN L6 Increase. (Fund Type - TBD)					
100121	R425	Incremental funding in support of CLIN 1001 in the amount of \$2,500, ACRN M5. (Fund Type - TBD)					
100122	R425	Incremental funding in support of CLIN 1001 in the amount of \$22,000, ACRN M6. (Fund Type - TBD)					
100123	R425	Incremental funding in support of CLIN 1001 in the amount of \$170,000, ACRN M6 Increase. (Fund Type - TBD)					
100124	R425	Incremental funding in support of CLIN 1001 in the amount of \$67,500, ACRN M7. NOTE: THESE FUNDS WERE DEOBLIGATED AND REAPPLIED VIA SLIN 100131 IN ORDER TO CORRECT THE LINE OF ACCOUNTING. (Fund Type - TBD)					
100125	R425	Incremental funding in support of CLIN 1001 in the amount of \$15,000, ACRN M8. (Fund Type - TBD)					
100126	R425	Incremental funding in support of CLIN 1001 in the					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		amount of \$41,000, ACRN M9. (Fund Type - TBD)					
100127	R425	Incremental funding in support of CLIN 1001 in the amount of \$351,000, ACRN M9 Increase. (Fund Type - TBD)					
100128	R425	Incremental funding in support of CLIN 1001 in the amount of \$70,000, ACRN K1 Increase. (Fund Type - TBD)					
100129	R425	Incremental funding in support of CLIN 1001 in the amount of \$14,742, ACRN E1 Increase. (Fund Type - TBD)					
100130	R425	Incremental funding in support of CLIN 1001 in the amount of \$100,000, ACRN N1 . (Fund Type - TBD)					
100131	R425	Incremental funding in support of CLIN 1001 in the amount of \$67,500, ACRN M7. Note: Funds in the amount of \$67,500 are deobligated via modification 22. (Fund Type - TBD)					
100132	R425	Incremental funding in support of CLIN 1001 in the amount of \$7,000 ACRN N2. (Fund Type - TBD)					
100133	R425	Incremental funding in support of CLIN 1001 in the amount of \$74,000 ACRN N3. (Fund Type - TBD)					
100134	R425	Incremental funding in support of CLIN 1001 in the amount of \$55,000 ACRN N4. (Fund Type - TBD)					
100135	R425	Incremental funding in support of CLIN 1001 in the amount of \$31,000 ACRN K1. (Fund Type - TBD)					
100136	R425	Incremental funding in support of CLIN 1001 in the amount of \$45,000 ACRN N5. (Fund Type - TBD)					
100137	R425	Incremental funding in support of CLIN 1001 in the amount of \$50,000 ACRN N6. (Fund Type - TBD)					
100138	R425	Incremental funding in support of CLIN 1001 in the amount of \$339,000 ACRN N6.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - TBD)					
100139	R425	Incremental funding in support of CLIN 1001 in the amount of \$40,789 ACRN N7. (Fund Type - TBD)					
100140	R425	Incremental funding in support of CLIN 1001 in the amount of \$15,000 ACRN N8. (Fund Type - TBD)					
100141	R425	Incremental funding in support of CLIN 1001 in the amount of \$2,000 ACRN N8. (Fund Type - TBD)					
100142	R425	Incremental funding in support of CLIN 1001 in the amount of \$131,000 ACRN N8. (Fund Type - TBD)					
100143	R425	Incremental funding in support of CLIN 1001 in the amount of \$50,000 ACRN N9. (Fund Type - TBD)					
100144	R425	Incremental funding in support of CLIN 1001 in the amount of \$5,000 ACRN P1. (Fund Type - TBD)					
100145	R425	Incremental funding in support of CLIN 1001 in the amount of \$30,200 ACRN P1. (Fund Type - TBD)					
100146	R425	Incremental funding in support of CLIN 1001 in the amount of \$46,724 ACRN P2. (Fund Type - TBD)					
100147	R425	Incremental funding in support of CLIN 1001 in the amount of \$24,772 ACRN P3. (Fund Type - TBD)					
100148	R425	Incremental funding in support of CLIN 1001 in the amount of \$146,000 ACRN P3. (Fund Type - TBD)					
100149	R425	Incremental funding in support of CLIN 1001 in the amount of \$120,000 ACRN K2. (Fund Type - TBD)					
100150	R425	Incremental funding in support of CLIN 1001 in the amount of \$6,000 ACRN P4. (Fund Type - TBD)					
100151	R425	Incremental funding in support of CLIN 1001 in the					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		amount of \$6,780 ACRN P4. (Fund Type - TBD)					
100152	R425	Incremental funding in support of CLIN 1001 in the amount of \$69,000 ACRN P5. (Fund Type - TBD)					
100153	R425	Incremental funding in support of CLIN 1001 in the amount of \$40,000 ACRN P6. (Fund Type - TBD)					
100154	R425	Incremental funding in support of CLIN 1001 in the amount of \$15,000 ACRN P7. (Fund Type - TBD)					
100155	R425	Incremental funding in support of CLIN 1001 in the amount of \$660,000 ACRN K2.Funds reapplied from 100090 on Mod 20. (Fund Type - TBD)					
1100	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO			\$10,953,355.50
110001	R425	Incremental funding for CLIN 1100 in the amount of \$67,500, ACRN M7, TI 023. (Fund Type - TBD)					
110002	R425	Incremental funding for CLIN 1100 in the amount of \$374,000, ACRN P9, TI 033. (Fund Type - TBD)					
110003	R425	Incremental funding for CLIN 1100 in the amount of \$1,111,250, ACRN Q1, TI 033. (Fund Type - TBD)					
110004	R425	Incremental funding for CLIN 1100 in the amount of \$240,982, ACRN Q2, TI 004. (Fund Type - TBD)					
110005	R425	Incremental funding for CLIN 1100 in the amount of \$214,052, ACRN Q2 (Increase), TI 022. (Fund Type - TBD)					
110006	R425	Incremental funding for CLIN 1100 in the amount of \$182,466, ACRN Q2 (Increase), TI 033. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110007	R425	Incremental funding for CLIN 1100 in the amount of \$135,000, ACRN N9, TI 011. (Fund Type - TBD)					
110008	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN Q3, TI 022. (Fund Type - TBD)					
110009	R425	Incremental funding for CLIN 1100 in the amount of \$110,000, ACRN Q3 (Increase), TI 008. (Fund Type - TBD)					
110010	R425	Incremental funding for CLIN 1100 in the amount of \$92,000, ACRN Q4, TI 032. (Fund Type - TBD)					
110011	R425	Incremental funding for CLIN 1100 in the amount of \$31,000, ACRN Q5, TI 004. (Fund Type - TBD)					
110012	R425	Incremental funding for CLIN 1100 in the amount of \$506,683, ACRN Q6, TI 033. (Fund Type - TBD)					
110013	R425	Incremental funding for CLIN 1100 in the amount of \$11,600, ACRN Q7, TI 002. (Fund Type - TBD)					
110014	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN Q8, TI 013. (Fund Type - TBD)					
110015	R425	Incremental funding for CLIN 1100 in the amount of \$53,000, ACRN Q9, TI 029. (Fund Type - TBD)					
110016	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN R1, TI 005. (Fund Type - TBD)					
110017	R425	Incremental funding for CLIN 1100 in the amount of \$210,000, ACRN R1 (Increase), TI 034. (Fund Type - TBD)					
110018	R425	Incremental funding for CLIN 1100 in the amount of \$16,000, ACRN R2, TI 032. (Fund Type - TBD)					
110019	R425	Incremental funding for CLIN 1100 in the amount of \$19,500, ACRN R2 (Increase), TI 017. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110020	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN N5 (Increase), TI 010. (Fund Type - TBD)					
110021	R425	Incremental funding for CLIN 1100 in the amount of \$24,000, ACRN R3, TI 024. (Fund Type - TBD)					
110022	R425	Incremental funding for CLIN 1100 in the amount of \$63,000, ACRN R4, TI 023. (Fund Type - TBD)					
110023	R425	Incremental funding for CLIN 1100 in the amount of \$9,000, ACRN R4 (Increase), TI 015. (Fund Type - TBD)					
110024	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN R5, TI 016. (Fund Type - TBD)					
110025	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN R6, TI 016. (Fund Type - TBD)					
110026	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN R7, TI 013. (Fund Type - TBD)					
110027	R425	Incremental funding for CLIN 1100 in the amount of \$51,000, ACRN R8, TI 024. NOTE: FUNDS IN THE AMOUNT OF \$.50 ARE DEOBLIGATED VIA MODIFICATION 56 RESULTING IN A BALANCE OF \$50,999.50. (Fund Type - TBD)					
110028	R425	Incremental funding for CLIN 1100 in the amount of \$11,183, ACRN S2, TI 013. (Fund Type - TBD)					
110029	R425	Incremental funding for CLIN 1100 in the amount of \$4,800, ACRN S3, TI 013. (Fund Type - TBD)					
110030	R425	Incremental funding for CLIN 1100 in the amount of \$19,756.91, ACRN S4, TI 013. (Fund Type - TBD)					
110031	R425	Incremental funding for CLIN 1100 in the amount of \$1,713, ACRN S5, TI 013. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110032	R425	Incremental funding for CLIN 1100 in the amount of \$13,000, ACRN S6, TI 013. (Fund Type - TBD)					
110033	R425	Incremental funding for CLIN 1100 in the amount of \$13,000, ACRN S7, TI 013. (Fund Type - TBD)					
110034	R425	Incremental funding for CLIN 1100 in the amount of \$15,570, ACRN S8, TI 017. (Fund Type - TBD)					
110035	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN P9 (Increase), TI 022. (Fund Type - TBD)					
110036	R425	Incremental funding for CLIN 1100 in the amount of \$55,000, ACRN K1 (Increase), TI 005. NOTE: THESE FUNDS WERE DEOBLIGATED FROM THIS SLIN SINCE THEY HAD ALREADY BEEN APPLIED TO SLIN 100134 VIA MODIFICATION 20. This was done to correct duplication error. (Fund Type - TBD)					
110037	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN R4 (Increase), TI 022. (Fund Type - TBD)					
110038	R425	Incremental funding for CLIN 1100 in the amount of \$6,700, ACRN W7, TI 022. (Fund Type - TBD)					
110039	R425	Incremental funding for CLIN 1100 in the amount of \$4,960, ACRN W8, TI 022. (Fund Type - TBD)					
110040	R425	Incremental funding for CLIN 1100 in the amount of \$973, ACRN W9, TI 022. (Fund Type - TBD)					
110041	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN X1, TI 022. (Fund Type - TBD)					
110042	R425	Incremental funding for CLIN 1100 in the amount of \$60,000, ACRN R4 (Increase), TI 023. (Fund Type - TBD)					
110043	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN X2, TI 022. (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TBD)					
110044	R425	Incremental funding for CLIN 1100 in the amount of \$7,224, ACRN X3, TI 022. (Fund Type - TBD)					
110045	R425	Incremental funding for CLIN 1100 in the amount of \$400, ACRN X4, TI 022. (Fund Type - TBD)					
110046	R425	Incremental funding for CLIN 1100 in the amount of \$76,000, ACRN X5, TI 001. (Fund Type - TBD)					
110047	R425	Incremental funding for CLIN 1100 in the amount of \$6,625, ACRN X5 (Increase), TI 022. (Fund Type - TBD)					
110048	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN X6, TI 022. (Fund Type - TBD)					
110049	R425	Incremental funding for CLIN 1100 in the amount of \$496, ACRN X7, TI 022. (Fund Type - TBD)					
110050	R425	Incremental funding for CLIN 1100 in the amount of \$1,900, ACRN X8, TI 028. (Fund Type - TBD)					
110051	R425	Incremental funding for CLIN 1100 in the amount of \$5,342, ACRN X9, TI 022. (Fund Type - TBD)					
110052	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN Y1, TI 022. (Fund Type - TBD)					
110053	R425	Incremental funding for CLIN 1100 in the amount of \$5,000, ACRN Y2, TI 027. (Fund Type - TBD)					
110054	R425	Incremental funding for CLIN 1100 in the amount of \$49,000, ACRN Y3, TI 022. (Fund Type - TBD)					
110055	R425	Incremental funding for CLIN 1100 in the amount of \$22,000, ACRN Y4, TI 027. NOTE: FUNDS IN THE AMOUNT OF \$5,291.42 ARE DEOBLIGATED VIA MODIFICATION 57 RESULTING IN A BALANCE OF \$16,708.58.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		NOTE: FUNDS IN THE AMOUNT OF \$43.10 ARE DEOBLIGATED VIA MODIFICATION 59 RESULTING IN A BALANCE OF \$16,665.48. (Fund Type - TBD)					
110056	R425	Incremental funding for CLIN 1100 in the amount of \$20,000, ACRN Y5, TI 004. (Fund Type - TBD)					
110057	R425	Incremental funding for CLIN 1100 in the amount of \$10,000, ACRN Y6, TI 005. (Fund Type - TBD)					
110058	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN Y6 (Increase), TI 022. (Fund Type - TBD)					
110059	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN Y7, TI 028. NOTE: FUNDS IN THE AMOUNT OF \$2,000.00 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$33,000.00 REF: PR1300437787. (Fund Type - TBD)					
110060	R425	Incremental funding for CLIN 1100 in the amount of \$45,553.59, ACRN Y8, TI 033. (Fund Type - TBD)					
110061	R425	Incremental funding for CLIN 1100 in the amount of \$614, ACRN S9, TI 022. (Fund Type - TBD)					
110062	R425	Incremental funding for CLIN 1100 in the amount of \$6,000, ACRN AQ, TI 022. (RDT&E)					
110063	R425	Incremental funding for CLIN 1100 in the amount of \$62,000, ACRN AQ (Increase), TI 031. (RDT&E)					
110064	R425	Incremental funding for CLIN 1100 in the amount of \$380,000, ACRN AR, TI 030. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$350,000 BALANCE. (RDT&E)					
110065	R425	Incremental funding for CLIN 1100 in the amount of \$885,178, ACRN AS, TI 032. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110066	R425	Incremental funding for CLIN 1100 in the amount of \$11,697, ACRN AS (Increase), TI 005. (Fund Type - OTHER)					
110067	R425	Incremental funding for CLIN 1100 in the amount of \$80,000, ACRN AT, TI 027. (Fund Type - OTHER)					
110068	R425	Incremental funding for CLIN 1100 in the amount of \$364, ACRN AU. (Fund Type - OTHER)					
110069	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN AV. (Fund Type - OTHER)					
110070	R425	Incremental funding for CLIN 1100 in the amount of \$135,000, ACRN AV (Increase). (Fund Type - OTHER)					
110071	R425	Incremental funding for CLIN 1100 in the amount of \$120,000, ACRN AW. (Fund Type - OTHER)					
110072	R425	Incremental funding for CLIN 1100 in the amount of \$13,000, ACRN AX. (Fund Type - OTHER)					
110073	R425	Incremental funding for CLIN 1100 in the amount of \$15,000, ACRN AX (Increase). (Fund Type - OTHER)					
110074	R425	Incremental funding for CLIN 1100 in the amount of \$4,800, ACRN AY. (O&MN,N)					
110075	R425	Incremental funding for CLIN 1100 in the amount of \$42,200, ACRN AY (Increase). (O&MN,N)					
110076	R425	Incremental funding for CLIN 1100 in the amount of \$144,462, ACRN AX (Increase). (Fund Type - OTHER)					
110077	R425	Incremental funding for CLIN 1100 in the amount of \$80,000, ACRN AZ. (OPN)					
110078	R425	Incremental funding for CLIN 1100 in the amount of \$10,500, ACRN BA. (Fund Type - OTHER)					
110079	R425	Incremental funding for CLIN 1100 in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$117,500, ACRN BA (Increase). (Fund Type - OTHER)					
110080	R425	Incremental funding for CLIN 1100 in the amount of \$200,000, ACRN BB. (Fund Type - OTHER)					
110081	R425	Incremental funding for CLIN 1100 in the amount of \$23,500, ACRN BC. (Fund Type - OTHER)					
110082	R425	Incremental funding for CLIN 1100 in the amount of \$1,200, ACRN BC (Increase). (Fund Type - OTHER)					
110083	R425	Incremental funding for CLIN 1100 in the amount of \$40,000, ACRN BD. NOTE: FUNDS IN THE AMOUNT OF \$40,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$0 BALANCE. (Fund Type - OTHER)					
110084	R425	Incremental funding for CLIN 1100 in the amount of \$1,600, ACRN BE. (Fund Type - OTHER)					
110085	R425	Incremental funding for CLIN 1100 in the amount of \$9,600, ACRN BF. (Fund Type - OTHER)					
110086	R425	Incremental funding for CLIN 1100 in the amount of \$213,600, ACRN BF (Increase). (Fund Type - OTHER)					
110087	R425	Incremental funding for CLIN 1100 in the amount of \$359,903, ACRN BG. (Fund Type - OTHER)					
110088	R425	Incremental funding for CLIN 1100 in the amount of \$50,000, ACRN BH. (Fund Type - OTHER)					
110089	R425	Incremental funding for CLIN 1100 in the amount of \$189,400, ACRN BJ. NOTE: FUNDS IN THE AMOUNT OF \$610.01 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$188,789.99. (Fund Type - OTHER)					
110090	R425	Incremental funding for CLIN 1100 in the amount of \$27,988, ACRN BK. (RDT&E)					
110091	R425	Incremental funding for CLIN 1100 in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$30,000, ACRN BL. (Fund Type - OTHER)					
110092	R425	Incremental funding for CLIN 1100 in the amount of \$75,000, ACRN BM. (Fund Type - OTHER)					
110093	R425	Incremental funding for CLIN 1100 in the amount of \$13,800, ACRN BF (Increase). (Fund Type - OTHER)					
110094	R425	Incremental funding for CLIN 1100 in the amount of \$2,727,000, ACRN BN. NOTE: FUNDS IN THE AMOUNT OF \$80,207.58 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$2,646,792.42 REF: PR1300437787. (Fund Type - OTHER)					
110095	R425	Incremental funding for CLIN 1100 in the amount of \$283,540, ACRN BK (Increase). NOTE: FUNDS IN THE AMOUNT OF \$5,352.68 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$278,187.32. (RDT&E)					
110096	R425	Incremental funding for CLIN 1100 in the amount of \$35,000, ACRN BG(Increase). (Fund Type - OTHER)					
110097	R425	Incremental funding for CLIN 1100 in the amount of \$100,000, ACRN BG(Increase). (Fund Type - OTHER)					
110098	R425	Incremental funding for CLIN 1100 in the amount of \$25,000, ACRN BP. (Fund Type - OTHER)					
110099	R425	Incremental funding for CLIN 1100 in the amount of \$184,980, ACRN BQ. (Fund Type - OTHER)					
1101	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LH			\$9,195,851.93

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110101	R425	Incremental funding for CLIN 1101 in the amount of \$311,000, ACRN BR. (RDT&E)					
110102	R425	Incremental funding for CLIN 1101 in the amount of \$335,130, ACRN BL (Increase). (Fund Type - OTHER)					
110103	R425	Incremental funding for CLIN 1101 in the amount of \$1,500, ACRN BC (Increase). (Fund Type - OTHER)					
110104	R425	Incremental funding for CLIN 1101 in the amount of \$100,000, ACRN BT. (RDT&E)					
110105	R425	Incremental funding for CLIN 1101 in the amount of \$295,000, ACRN BS (Increase). (Fund Type - OTHER)					
110106	R425	Incremental funding for CLIN 1101 in the amount of \$80,000, ACRN BS (Increase). NOTE: FUNDS IN THE AMOUNT OF \$92.02 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$79,907.98. (Fund Type - OTHER)					
110107	R425	Incremental funding for CLIN 1101 in the amount of \$76,000, ACRN BV. (Fund Type - OTHER)					
110108	R425	Incremental funding for CLIN 1101 in the amount of \$75,000, ACRN BW. (Fund Type - OTHER)					
110109	R425	Incremental funding for CLIN 1101 in the amount of \$42,450, ACRN BX. (Fund Type - OTHER)					
110110	R425	Incremental funding for CLIN 1101 in the amount of \$7,000, ACRN BW (Increase). (Fund Type - OTHER)					
110111	R425	Incremental funding for CLIN 1101 in the amount of \$19,600, ACRN BY. (Fund Type - OTHER)					
110112	R425	Incremental funding for CLIN 1101 in the amount of \$100, ACRN BC (Increase). (Fund Type - OTHER)					
110113	R425	Incremental funding for CLIN 1101 in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$15,020, ACRN BL (Increase). (Fund Type - OTHER)					
110114	R425	Incremental funding for CLIN 1101 in the amount of \$147,500, ACRN BY (Increase). (Fund Type - OTHER)					
110115	R425	Incremental funding for CLIN 1101 in the amount of \$401,300, ACRN BX (Increase). (Fund Type - OTHER)					
110116	R425	Incremental funding for CLIN 1101 in the amount of \$17,400, ACRN BY (Increase). (Fund Type - OTHER)					
110117	R425	Incremental funding for CLIN 1101 in the amount of \$365,000, ACRN EA. (Fund Type - OTHER)					
110118	R425	Incremental funding for CLIN 1101 in the amount of \$200,000, ACRN AR (Increase). (Fund Type - OTHER)					
110119	R425	Incremental funding for CLIN 1101 in the amount of \$450,000, ACRN EB. (RDT&E)					
110120	R425	Incremental funding for CLIN 1101 in the amount of \$185,000, ACRN EC. (O&MN,N)					
110121	R425	Incremental funding for CLIN 1101 in the amount of \$10,000, ACRN EC (Increase). (O&MN,N)					
110122	R425	Incremental funding for CLIN 1101 in the amount of \$9,000, ACRN Q4 (Increase). (Fund Type - OTHER)					
110123	R425	Incremental funding for CLIN 1101 in the amount of \$24,000, ACRN R2 (Increase). (Fund Type - OTHER)					
110124	R425	Incremental funding for CLIN 1101 in the amount of \$8,000, ACRN AS (Increase). (Fund Type - OTHER)					
110125	R425	Incremental funding for CLIN 1101 in the amount of \$70,000, ACRN ED. (Fund Type - OTHER)					
110126	R425	Incremental funding for CLIN 1101 in the amount of \$15,300, ACRN EE. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110127	R425	Incremental funding for CLIN 1101 in the amount of \$120,000, ACRN ED (Increase). (Fund Type - OTHER)					
110128	R425	Incremental funding for CLIN 1101 in the amount of \$119,600, ACRN EF (Increase). NOTE: FUNDS IN THE AMOUNT OF \$208.09 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$119,391.91. (Fund Type - OTHER)					
110129	R425	Incremental funding for CLIN 1101 in the amount of \$12,000, ACRN P3 (Increase). (Fund Type - OTHER)					
110130	R425	Incremental funding for CLIN 1101 in the amount of \$71,699, ACRN EG. (Fund Type - OTHER)					
110131	R425	Incremental funding for CLIN 1101 in the amount of \$69,000, ACRN EH. (RDT&E)					
110132	R425	Incremental funding for CLIN 1101 in the amount of \$28,000, ACRN Z3. (Fund Type - OTHER)					
110133	R425	Incremental funding for CLIN 1101 in the amount of \$26,862, ACRN EK. (Fund Type - OTHER)					
110134	R425	Incremental funding for CLIN 1101 in the amount of \$90,000, ACRN BV (Increase). (Fund Type - OTHER)					
110135	R425	Incremental funding for CLIN 1101 in the amount of \$35,526, ACRN EL. (Fund Type - OTHER)					
110136	R425	Incremental funding for CLIN 1101 in the amount of \$15,000, ACRN EM. (Fund Type - OTHER)					
110137	R425	Incremental funding for CLIN 1101 in the amount of \$8,370, ACRN EN. (Fund Type - OTHER)					
110138	R425	Incremental funding for CLIN 1101 in the amount of \$280,000, ACRN Z3. NOTE: FUNDS IN THE AMOUNT OF \$3,749.65 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$276,250.35.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - OTHER)					
110139	R425	Incremental funding for CLIN 1101 in the amount of \$117,784, ACRN EQ. (Fund Type - OTHER)					
110140	R425	Incremental funding for CLIN 1101 in the amount of \$220,000, ACRN EK (Increase). NOTE: FUNDS IN THE AMOUNT OF \$1,965.96 ARE DEOBLIGATED VIA MODIFICATION 68 RESULTING IN A BALANCE OF \$218,034.04. (Fund Type - OTHER)					
110141	R425	Incremental funding for CLIN 1101 in the amount of \$130,000, ACRN EL (Increase). NOTE: FUNDS IN THE AMOUNT OF \$932.20 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$129,067.80. (Fund Type - OTHER)					
110142	R425	Incremental funding for CLIN 1101 in the amount of \$30,000, ACRN N1 (Increase). NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 41 RESULTING IN A \$0 BALANCE(Funds for this SLIN had expired). (Fund Type - OTHER)					
110143	R425	Incremental funding for CLIN 1101 in the amount of \$60,000, ACRN EP. NOTE: FUNDS IN THE AMOUNT OF \$2,962.45 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$57,037.55. NOTE: FUNDS IN THE AMOUNT OF \$54.71 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$56,982.84. (WCF)					
110144	R425	Incremental funding for CLIN 1101 in the amount of \$44,272, ACRN AR (Increase). (Fund Type - OTHER)					
110145	R425	Incremental funding for CLIN 1101 in the amount of \$63,577, ACRN ER. (Fund Type - OTHER)					
110146	R425	Incremental funding for CLIN 1101 in the amount of \$135,000, ACRN EM (Increase). (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110147	R425	Incremental funding for CLIN 1101 in the amount of \$650,000, ACRN AR (Increase). (Fund Type - OTHER)					
110148	R425	Incremental funding for CLIN 1101 in the amount of \$20,000, ACRN BP (Increase). (Fund Type - OTHER)					
110149	R425	Incremental funding for CLIN 1101 in the amount of \$250,000, ACRN ES. NOTE: FUNDS IN THE AMOUNT OF \$6,050.26 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$243,949.74. (Fund Type - OTHER)					
110150	R425	Incremental funding for CLIN 1101 in the amount of \$30,000, ACRN ES (Increase). (Fund Type - OTHER)					
110151	R425	Incremental funding for CLIN 1101 in the amount of \$630,000, ACRN EG (Increase). (Fund Type - OTHER)					
110152	R425	Incremental funding for CLIN 1101 in the amount of \$25,000, ACRN BZ. *NOTE: FUNDS IN THE AMOUNT OF \$25,000 ARE DEOBLIGATED VIA MODIFICATION 60 RESULTING IN A \$0 BALANCE. (MDA)					
110153	R425	Incremental funding for CLIN 1101 in the amount of \$30,000, ACRN N1 (Increase). (Fund Type - OTHER)					
110154	R425	Incremental funding for CLIN 1101 in the amount of \$40,000, ACRN ET. (Fund Type - OTHER)					
110155	R425	Incremental funding for CLIN 1101 in the amount of \$21,081, ACRN ET (Increase). (Fund Type - OTHER)					
110156	R425	Incremental funding for CLIN 1101 in the amount of \$92,400, ACRN EU. (RDT&E)					
110157	R425	Incremental funding for CLIN 1101 in the amount of \$10,000, ACRN EU (Increase). (RDT&E)					
110158	R425	Incremental funding for CLIN 1101 in the amount of \$60,000, ACRN EU (Increase).					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		NOTE: FUNDS IN THE AMOUNT OF \$20,421.05 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$39,578.95. (RDT&E)					
110159	R425	Incremental funding for CLIN 1101 in the amount of \$18,940, ACRN EV. (WCF)					
110160	R425	Incremental funding for CLIN 1101 in the amount of \$86,224, ACRN EW. (Fund Type - OTHER)					
110161	R425	Incremental funding for CLIN 1101 in the amount of \$23,328, ACRN EX. (WCF)					
110162	R425	Incremental funding for CLIN 1101 in the amount of \$12,000.00, ACRN EQ (Increase). (Fund Type - OTHER)					
110163	R425	Incremental funding for CLIN 1101 in the amount of \$40,700.00, ACRN EY. (Fund Type - OTHER)					
110164	R425	Incremental funding for CLIN 1101 in the amount of \$15,000.00, ACRN EZ. (Fund Type - OTHER)					
110165	R425	Incremental funding for CLIN 1101 in the amount of \$80,000.00, ACRN FA. (Fund Type - OTHER)					
110166	R425	Incremental funding for CLIN 1101 in the amount of \$25,000.00, ACRN FB. (Fund Type - OTHER)					
110167	R425	Incremental funding for CLIN 1101 in the amount of \$68.00, ACRN BY (Increase). (Fund Type - OTHER)					
110168	R425	Incremental funding for CLIN 1101 in the amount of \$55,000.00, ACRN FC. (Fund Type - OTHER)					
110169	R425	Incremental funding for CLIN 1101 in the amount of \$220,000.00, ACRN FD. (O&MN,N)					
110170	R425	Incremental funding for CLIN 1101 in the amount of \$69,047.88, ACRN FE. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110171	R425	Incremental funding for CLIN 1101 in the amount of \$19,259.05, ACRN FF. (Fund Type - OTHER)					
110172	R425	Incremental funding for CLIN 1101 in the amount of \$275,000.00, ACRN FG. (O&MN,N)					
110173	R425	Incremental funding for CLIN 1101 in the amount of \$162,000.00, ACRN FH. (O&MN,N)					
110174	R425	Incremental funding for CLIN 1101 in the amount of \$158,750.00, ACRN FC (Increase). NOTE: FUNDS IN THE AMOUNT OF \$32.92 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$158,717.08. (Fund Type - OTHER)					
110175	R425	Incremental funding for CLIN 1101 in the amount of \$8,291.00, ACRN FK. (RDT&E)					
110176	R425	Incremental funding for CLIN 1101 in the amount of \$139,873.00, ACRN FL. NOTE: FUNDS IN THE AMOUNT OF \$606.24 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$139,266.76. (RDT&E)					
110177	R425	Incremental funding for CLIN 1101 in the amount of \$185,000.00, ACRN FM. NOTE: FUNDS IN THE AMOUNT OF \$24.98 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$184,975.02. (Fund Type - OTHER)					
110178	R425	Incremental funding for CLIN 1101 in the amount of \$20,000.00, ACRN FN. (Fund Type - OTHER)					
110179	R425	Incremental funding for CLIN 1101 in the amount of \$50,000.00, ACRN FP. NOTE: FUNDS IN THE AMOUNT OF \$71.94 ARE DEOBLIGATED VIA MODIFICATION 65 RESULTING IN A BALANCE OF \$49,928.06. (OPN)					
110180	R425	Incremental funding for CLIN 1101 in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$64,000.00, ACRN EU (Increase). NOTE: FUNDS IN THE AMOUNT OF \$1,469.71 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$62,530.29. (Fund Type - OTHER)					
110181	R425	Incremental funding for CLIN 1101 in the amount of \$10,000.00, ACRN EQ (Increase). NOTE: FUNDS IN THE AMOUNT OF \$5,399.71 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$4,600.29. (Fund Type - OTHER)					
110182	R425	Incremental funding for CLIN 1101 in the amount of \$10,000.00, ACRN FA (Increase). NOTE: FUNDS IN THE AMOUNT OF \$1,619.33 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$8,380.67 REF: PR1300437787. NOTE: FUNDS IN THE AMOUNT OF \$1,933.26 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$6,447.41 (O&MN,N)					
110183	R425	Incremental funding for CLIN 1101 in the amount of \$17,200.00, ACRN FQ. (WCF)					
110184	R425	Incremental funding for CLIN 1101 in the amount of \$17,600.00, ACRN FR. (Fund Type - OTHER)					
110185	R425	Incremental funding for CLIN 1101 in the amount of \$600,000.00, ACRN FR (Increase). NOTE: FUNDS IN THE AMOUNT OF \$54,000.00 ARE DEOBLIGATED VIA MODIFICATION 55 RESULTING IN A BALANCE OF \$546,000.00. (Fund Type - OTHER)					
110186	R425	Incremental funding for CLIN 1101 in the amount of \$12,600.00, ACRN FS. NOTE: FUNDS IN THE AMOUNT OF \$436.96 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$12,163.04. NOTE: FUNDS IN THE AMOUNT OF \$64.52 ARE DEOBLIGATED VIA MODIFICATION 64 RESULTING IN A BALANCE OF \$12,098.52.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - OTHER)					
110187	R425	Incremental funding for CLIN 1101 in the amount of \$35,500.00, ACRN ET (Increase). NOTE: FUNDS IN THE AMOUNT OF \$8,047.35 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$27,452.65 REF: PR1300437787. NOTE: FUNDS IN THE AMOUNT OF \$2,120.39 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$25,332.26. (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Other Direct Costs (ODC) in support of CLIN 1000 in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	\$2,056,506.00
300001	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN A2. (Fund Type - TBD)			
300002	R425	Incremental funding in support of CLIN 3000 in the amount of \$172,000, ACRN A3 Increase. (Fund Type - TBD)			
300003	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN A4 Increase. (Fund Type - TBD)			
300004	R425	Incremental funding in support of CLIN 3000 in the amount of \$21,000, ACRN C2. (Fund Type - TBD)			
300005	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN C3. (Fund Type - TBD)			
300006	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN A5 Increase. (Fund Type - TBD)			
300007	R425	Incremental funding in support of CLIN 3000 in the amount of \$44,000, ACRN A6 Increase. (Fund Type - TBD)			
300008	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,515, ACRN A7 Increase. (Fund Type - TBD)			
300009	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN A8 Increase. (Fund Type - TBD)			
300010	R425	Incremental funding in support of CLIN 3000 in the amount of \$2,400, ACRN A9 Increase. (Fund Type - TBD)			
300011	R425	Incremental funding in support of CLIN 3000 in the amount of \$14,263, ACRN B1 Increase. (Fund Type - TBD)			
300012	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,720, ACRN B2 Increase. (Fund Type - TBD)			
300013	R425	Incremental funding in support of CLIN 3000 in the amount of \$80,000, ACRN B3 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300014	R425	Incremental funding in support of CLIN 3000 in the amount of \$17,480, ACRN B4 Increase. (Fund Type - TBD)			
300015	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,000, ACRN B5 Increase. (Fund Type - TBD)			
300016	R425	Incremental funding in support of CLIN 3000 in the amount of \$58,527, ACRN B6 Increase. (Fund Type - TBD)			
300017	R425	Incremental funding in support of CLIN 3000 in the amount of \$14,982, ACRN B7 Increase. (Fund Type - TBD)			
300018	R425	Incremental funding in support of CLIN 3000 in the amount of \$22,318, ACRN B8 Increase. (Fund Type - TBD)			
300019	R425	Incremental funding in support of CLIN 3000 in the amount of \$9,300, ACRN B9 Increase. (Fund Type - TBD)			
300020	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN C4. (Fund Type - TBD)			
300021	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN C5 Increase. (Fund Type - TBD)			
300022	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN C8 Increase. (Fund Type - TBD)			
300023	R425	Incremental funding in support of CLIN 3000 in the amount of \$4,608, ACRN D1 Increase. (Fund Type - TBD)			
300024	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,208, ACRN E7. (Fund Type - TBD)			
300025	R425	Incremental funding in support of CLIN 3000 in the amount of \$2,500, ACRN D7 Increase. NOTE: FUNDS IN THE AMOUNT OF \$1.03 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$2,498.97 (Fund Type - TBD)			
300026	R425	Incremental funding in support of CLIN 3000 in the amount of \$27,500, ACRN D7 Increase. (Fund Type - TBD)			
300027	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN A9 Increase. (Fund Type - TBD)			
300028	R425	Incremental funding in support of CLIN 3000 in the amount of \$22,350, ACRN E4 Increase. (Fund Type - TBD)			
300029	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,650, ACRN E6 Increase. (Fund Type - TBD)			
300030	R425	Incremental funding in support of CLIN 3000 in the amount of \$9,500, ACRN E8 Increase. (Fund Type - TBD)			
300031	R425	Incremental funding in support of CLIN 3000 in the amount of \$47,187, ACRN F3. (Fund Type - TBD)			
300032	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,008, ACRN E9 Increase. (Fund Type - TBD)			
300033	R425	Incremental funding in support of CLIN 3000 in the amount of \$23,443, ACRN F1 Increase. NOTE: FUNDS IN THE AMOUNT OF \$23,443 ARE DEOBLIGATED VIA MODIFICATION 06 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)			
300034	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN A9 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300035	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000, ACRN F5 Increase. (Fund Type - TBD)			
300036	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN F6 Increase. (Fund Type - TBD)			
300037	R425	Incremental funding in support of CLIN 3000 in the amount of \$85,000, ACRN G7. NOTE: MODIFICATION 7 REMOVED \$80,000 AND ASSIGNED TO LABOR SLIN 100067. LEFT BALANCE \$5,000. MODIFICATION 29, MOVED BALANCE OF \$5,000 TO ACRN AT. (Fund Type - TBD)			
300038	R425	Incremental funding in support of CLIN 3000 in the amount of \$4,417, ACRN F8 Increase. (Fund Type - TBD)			
300039	R425	Incremental funding in support of CLIN 3000 in the amount of \$40,416, ACRN F8 Increase. (Fund Type - TBD)			
300040	R425	Incremental funding in support of CLIN 3000 in the amount of \$18,500, ACRN G1 Increase. (Fund Type - TBD)			
300041	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN G2 Increase. (Fund Type - TBD)			
300042	R425	Incremental funding in support of CLIN 3000 in the amount of \$14,000, ACRN F9 Increase. (Fund Type - TBD)			
300043	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN G3 Increase. (Fund Type - TBD)			
300044	R425	Incremental funding in support of CLIN 3000 in the amount of \$22,854, ACRN G7 Increase. (Fund Type - TBD)			
300045	R425	Incremental funding in support of CLIN 3000 in the amount of \$16,779, ACRN G8 Increase. (Fund Type - TBD)			
300046	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN G9 Increase. (Fund Type - TBD)			
300047	R425	Incremental funding in support of CLIN 3000 in the amount of \$3,793, ACRN J2. (Fund Type - TBD)			
300048	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN A3 Increase. (Fund Type - TBD)			
300051	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN J7. NOTE: IN ORDER TO CORRECT THE LINE OF ACCOUNTING, FUNDS IN THE AMOUNT OF \$10,000 ARE DEOBLIGATED FROM THIS SLIN AND REAPPLIED VIA SLIN 300065. (Fund Type - TBD)			
300052	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN H3 Increase. (Fund Type - TBD)			
300053	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000, ACRN H4 Increase. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 11 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)			
300054	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN H5 Increase. (Fund Type - TBD)			
300055	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN H7 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300056	R425	Incremental funding in support of CLIN 3000 in the amount of \$11,000, ACRN J8 Increase. (Fund Type - TBD)			
300057	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN A1 Increase. (Fund Type - TBD)			
300058	R425	Incremental funding in support of CLIN 3000 in the amount of \$13,000, ACRN K1 Increase. (Fund Type - TBD)			
300059	R425	Incremental funding in support of CLIN 3000 in the amount of \$0 ACRN K2 Increase. Deobligated on Mod 20, moved to 300090. (Fund Type - TBD)			
300060	R425	Incremental funding in support of CLIN 3000 in the amount of \$18,400, ACRN K5 Increase. NOTE: FUNDS IN THE AMOUNT OF \$5,000 ARE DEOBLIGATED FROM THIS SLIN VIA MODIFICATION 17. (Fund Type - TBD)			
300061	R425	Incremental funding in support of CLIN 3000 in the amount of \$4,500, ACRN K6 Increase. (Fund Type - TBD)			
300062	R425	Incremental funding in support of CLIN 3000 in the amount of \$21,500, ACRN A2 Increase. (Fund Type - TBD)			
300063	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000, ACRN K8 Increase. (Fund Type - TBD)			
300064	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN K9 Increase. (Fund Type - TBD)			
300065	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN H2 Increase. (Fund Type - TBD)			
300066	R425	Incremental funding in support of CLIN 3000 in the amount of \$50,000, ACRN L4 Increase. (Fund Type - TBD)			
300067	R425	Incremental funding in support of CLIN 3000 in the amount of \$15,000, ACRN K6 Increase. (Fund Type - TBD)			
300068	R425	Incremental funding in support of CLIN 3000 in the amount of \$45,000, ACRN L6 Increase. (Fund Type - TBD)			
300069	R425	Incremental funding in support of CLIN 3000 in the amount of \$10,000, ACRN M4. (Fund Type - TBD)			
300070	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,500, ACRN L9 Increase. (Fund Type - TBD)			
300071	R425	Incremental funding in support of CLIN 3000 in the amount of \$40,000, ACRN M1 Increase. (Fund Type - TBD)			
300072	R425	Incremental funding in support of CLIN 3000 in the amount of \$6,000, ACRN M2 Increase. (Fund Type - TBD)			
300073	R425	Incremental funding in support of CLIN 3000 in the amount of \$25,000, ACRN M3 Increase. (Fund Type - TBD)			
300074	R425	Incremental funding in support of CLIN 3000 in the amount of \$29,500, ACRN L9 Increase. (Fund Type - TBD)			
300075	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000, ACRN L1 Increase. (Fund Type - TBD)			
300076	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000, ACRN M6 Increase. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300077	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,500, ACRN M7 Increase. NOTE: FUNDS WERE DEOBLIGATED FROM THIS SLIN AND REAPPLIED VIA SLIN 300080 FOR THE PURPOSE OF CORRECTING THE LINE OF ACCOUNTING. (Fund Type - TBD)			
300078	R425	Incremental funding in support of CLIN 3000 in the amount of \$19,000, ACRN M9 Increase. (Fund Type - TBD)			
300079	R425	Incremental funding in support of CLIN 3000 in the amount of \$350,000, ACRN N1 Increase. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$320,000 BALANCE. (Fund Type - TBD)			
300080	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,500, ACRN M7 Increase. Note: Funds in the amount of \$7,500 are deobligated via modification 22. (Fund Type - TBD)			
300081	R425	Incremental funding in support of CLIN 3000 in the amount of \$32,060, ACRN N2 Increase. (Fund Type - TBD)			
300082	R425	Incremental funding in support of CLIN 3000 in the amount of \$30,000 ACRN K1 Increase. (Fund Type - TBD)			
300083	R425	Incremental funding in support of CLIN 3000 in the amount of \$5000 ACRN N6 Increase. (Fund Type - TBD)			
300084	R425	Incremental funding in support of CLIN 3000 in the amount of \$70,600 ACRN N6 Increase. (Fund Type - TBD)			
300085	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000 ACRN N8 Increase. FUNDS IN THE AMOUNT OF \$7,400.00 ARE DEOBLIGATED VIA MODIFICATION 50 RESULTING IN A \$12,600.00 BALANCE. (Fund Type - TBD)			
300086	R425	Incremental funding in support of CLIN 3000 in the amount of \$5,000 ACRN N8 Increase. (Fund Type - TBD)			
300087	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000 ACRN N9 Increase. (Fund Type - TBD)			
300088	R425	Incremental funding in support of CLIN 3000 in the amount of \$7,071 ACRN P8 Increase. (Fund Type - TBD)			
300089	R425	Incremental funding in support of CLIN 3000 in the amount of \$48,000 ACRN P3 Increase. NOTE: FUNDS IN THE AMOUNT OF \$12,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$36,000 BALANCE. (Fund Type - TBD)			
300090	R425	Incremental funding in support of CLIN 3000 in the amount of \$20,000 ACRN K2. Funds reapplied on Mod 20, moved from 300090. (Fund Type - TBD)			
3100	R425	Other Direct Costs (ODC) in support of CLIN 1100 in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	\$2,118,867.00
310001	R425	Incremental Funding for CLIN 3100 in the amount of \$7,500, ACRN M7 (Increase), TI 023. (Fund Type - TBD)			
310002	R425	Incremental Funding for CLIN 3100 in the amount of \$30,000, ACRN P9 (Increase), TI 033. (Fund Type - TBD)			
310003	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN N9 (Increase), TI 005. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310004	R425	Incremental Funding for CLIN 3100 in the amount of \$40,000, ACRN N9 (Increase), TI 011. NOTE: FUNDS IN THE AMOUNT OF \$30,000 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A \$10,000 BALANCE. (Fund Type - TBD)			
310005	R425	Incremental Funding for CLIN 3100 in the amount of \$9,000, ACRN Q4 (Increase), TI 005. NOTE: FUNDS IN THE AMOUNT OF \$9,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$0 BALANCE. (Fund Type - TBD)			
310006	R425	Incremental Funding for CLIN 3100 in the amount of \$15,250, ACRN Q4 (Increase), TI 032. (Fund Type - TBD)			
310007	R425	Incremental Funding for CLIN 3100 in the amount of \$7,451, ACRN R9, TI 029. (Fund Type - TBD)			
310008	R425	Incremental Funding for CLIN 3100 in the amount of \$6,999, ACRN R9 (Increase), TI 005. (Fund Type - TBD)			
310009	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN R1 (Increase), TI 005. (Fund Type - TBD)			
310010	R425	Incremental Funding for CLIN 3100 in the amount of \$26,000, ACRN R1 (Increase), TI 034. (Fund Type - TBD)			
310011	R425	Incremental Funding for CLIN 3100 in the amount of \$24,000, ACRN R2 (Increase), TI 017. NOTE: FUNDS IN THE AMOUNT OF \$24,000 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A ZERO BALANCE. (Fund Type - TBD)			
310012	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN N5 (Increase), TI 010. (Fund Type - TBD)			
310013	R425	Incremental Funding for CLIN 3100 in the amount of \$25,000, ACRN R3 (Increase), TI 024. (Fund Type - TBD)			
310014	R425	Incremental Funding for CLIN 3100 in the amount of \$23,000, ACRN R4 (Increase), TI 023. (Fund Type - TBD)			
310015	R425	Incremental Funding for CLIN 3100 in the amount of \$349,186, ACRN S1, TI 033. (Fund Type - TBD)			
310016	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN R4 (Increase), TI 023. (Fund Type - TBD)			
310017	R425	Incremental Funding for CLIN 3100 in the amount of \$22,900, ACRN Y9, TI 022. (Fund Type - TBD)			
310018	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN Z1, TI 022. (Fund Type - TBD)			
310019	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN X5 (Increase), TI 001. (Fund Type - TBD)			
310020	R425	Incremental Funding for CLIN 3100 in the amount of \$20,849, ACRN Y2 (Increase), TI 027. NOTE: FUNDS IN THE AMOUNT OF \$182.28 ARE DEOBLIGATED VIA MODIFICATION 57 RESULTING IN A BALANCE OF \$20,666.72. (Fund Type - TBD)			
310021	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN Y6 (Increase), TI 022. (Fund Type - TBD)			
310022	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN Z2, TI 022. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310023	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN Y7 (Increase), TI 028. (Fund Type - TBD)			
310024	R425	Incremental Funding for CLIN 3100 in the amount of \$12,000, ACRN AQ (Increase), TI 031. NOTE: FUNDS IN THE AMOUNT OF \$3,177.84 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$8,822.16. (RDT&E)			
310025	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN AR (Increase), TI 030. (RDT&E)			
310026	R425	Incremental Funding for CLIN 3100 in the amount of \$80,000, ACRN AS (Increase), TI 033. (Fund Type - OTHER)			
310027	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN AS (Increase), TI 005. NOTE: FUNDS IN THE AMOUNT OF \$8,000 ARE DEOBLIGATED VIA MODIFICATION 34 RESULTING IN A \$0 BALANCE. (Fund Type - OTHER)			
310028	R425	Incremental Funding for CLIN 3100 in the amount of \$22,000, ACRN AX (Increase), TI 009. (Fund Type - OTHER)			
310029	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN AY (Increase), TI 020. (O&MN,N)			
310030	R425	Incremental Funding for CLIN 3100 in the amount of \$60,000, ACRN AX (Increase), TI 009. (Fund Type - OTHER)			
310031	R425	Incremental Funding for CLIN 3100 in the amount of \$96,100, ACRN BB (Increase), TI 013. (Fund Type - OTHER)			
310032	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN AZ (Increase), TI 036. NOTE: FUNDS IN THE AMOUNT OF \$4,637.01 ARE DEOBLIGATED VIA MODIFICATION 65 RESULTING IN A BALANCE OF \$15,362.99. (OPN)			
310033	R425	Incremental Funding for CLIN 3100 in the amount of \$7,000, ACRN BA (Increase), TI 007. (Fund Type - OTHER)			
310034	R425	Incremental Funding for CLIN 3100 in the amount of \$3,700, ACRN BC (Increase), TI 007. (Fund Type - OTHER)			
310035	R425	Incremental Funding for CLIN 3100 in the amount of \$23,000, ACRN BF (Increase), TI 037. (Fund Type - OTHER)			
310036	R425	Incremental Funding for CLIN 3100 in the amount of \$154,728, ACRN BG (Increase), TI 038. NOTE: FUNDS IN THE AMOUNT OF \$130,000.00 ARE DEOBLIGATED VIA MODIFICATION 51 RESULTING IN A BALANCE OF \$24,728.00. (Fund Type - OTHER)			
310037	R425	Incremental Funding for CLIN 3100 in the amount of \$90,000, ACRN BK (Increase), TI 018. NOTE: FUNDS IN THE AMOUNT OF \$65,227.92 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$24,772.08. (RDT&E)			
310038	R425	Incremental Funding for CLIN 3100 in the amount of \$27,000, ACRN BR(Increase), TI 011. (RDT&E)			
310039	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN BG(Increase), TI 022. (Fund Type - OTHER)			
310040	R425	Incremental Funding for CLIN 3100 in the amount of \$46,000, ACRN BL(Increase), TI 017. (Fund Type - OTHER)			
310041	R425	Incremental Funding for CLIN 3100 in the amount of \$35,000, ACRN BS(Increase), TI 039. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310042	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN BS (Increase), TI 039. NOTE: FUNDS IN THE AMOUNT OF \$211.75 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$9,788.25. (Fund Type - OTHER)			
310043	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN BV(Increase), TI 017. (Fund Type - OTHER)			
310044	R425	Incremental Funding for CLIN 3100 in the amount of \$13,000, ACRN BW (Increase), TI 02. NOTE: FUNDS IN THE AMOUNT OF \$13,000 ARE DEOBLIGATED VIA MODIFICATION 58 RESULTING IN A BALANCE OF \$0.00. (Fund Type - OTHER)			
310045	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN BV(Increase), TI 022. (Fund Type - OTHER)			
310046	R425	Incremental Funding for CLIN 3100 in the amount of \$12,900, ACRN BY(Increase), TI 009. (Fund Type - OTHER)			
310047	R425	Incremental Funding for CLIN 3100 in the amount of \$47,800, ACRN BX(Increase), TI 034. (Fund Type - OTHER)			
310048	R425	Incremental Funding for CLIN 3100 in the amount of \$25,000, ACRN EA(Increase), TI 032. (Fund Type - OTHER)			
310049	R425	Incremental Funding for CLIN 3100 in the amount of \$650,000, ACRN AR(Increase), TI 030. NOTE: FUNDS IN THE AMOUNT OF \$650,000 ARE DEOBLIGATED VIA MODIFICATION 38 RESULTING IN A \$0 BALANCE. (Fund Type - OTHER)			
310050	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000, ACRN EC(Increase), TI 022. (O&MN,N)			
310051	R425	Incremental Funding for CLIN 3100 in the amount of \$15,400, ACRN EF, TI 042. NOTE: FUNDS IN THE AMOUNT OF \$8,926.82 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$6,473.18. (Fund Type - OTHER)			
310052	R425	Incremental Funding for CLIN 3100 in the amount of \$6,400, ACRN EE(Increase), TI 002. NOTE: FUNDS IN THE AMOUNT OF \$4,591.10 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$1,808.90. (O&MN,N)			
310053	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN ED(Increase), TI 041. NOTE: FUNDS IN THE AMOUNT OF \$4,981.40 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$10,018.60. (Fund Type - OTHER)			
310054	R425	Incremental Funding for CLIN 3100 in the amount of \$30,000, ACRN AR(Increase), TI 030. (Fund Type - OTHER)			
310055	R425	Incremental Funding for CLIN 3100 in the amount of \$58,000, ACRN EK(Increase), TI 023. NOTE: FUNDS IN THE AMOUNT OF \$6,715.15 ARE DEOBLIGATED VIA MODIFICATION 68 RESULTING IN A BALANCE OF \$51,284.85. (Fund Type - OTHER)			
310056	R425	Incremental Funding for CLIN 3100 in the amount of \$40,000, ACRN Z3(Increase), TI 009. NOTE: FUNDS IN THE AMOUNT OF \$6,538.79 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$33,461.21. (Fund Type - OTHER)			
310057	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000, ACRN EQ (Increase), TI 029. NOTE: FUNDS IN THE AMOUNT OF \$10,000 ARE DEOBLIGATED VIA MODIFICATION 49 RESULTING IN A \$5,000 BALANCE. NOTE: FUNDS IN THE AMOUNT			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		OF \$914.33 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$4,085.67. (Fund Type - OTHER)			
310058	R425	Incremental Funding for CLIN 3100 in the amount of \$41,000, ACRN EH(Increase), TI 026. (RDT&E)			
310059	R425	Incremental Funding for CLIN 3100 in the amount of \$8,000, ACRN BV(Increase), TI 017. (Fund Type - OTHER)			
310060	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000, ACRN EM(Increase), TI 032. (Fund Type - OTHER)			
310061	R425	Incremental Funding for CLIN 3100 in the amount of \$1,500, ACRN EN(Increase), TI 032. (Fund Type - OTHER)			
310062	R425	Incremental Funding for CLIN 3100 in the amount of \$110,000, ACRN EG(Increase), TI 040. (Fund Type - OTHER)			
310063	R425	Incremental Funding for CLIN 3100 in the amount of \$90,000, ACRN ES(Increase), TI 037. NOTE: FUNDS IN THE AMOUNT OF \$50,000.00 ARE DEOBLIGATED VIA MODIFICATION 53 RESULTING IN A BALANCE OF \$40,000.00. NOTE: FUNDS IN THE AMOUNT OF \$3,422.23 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$36,577.77. (Fund Type - OTHER)			
310064	R425	Incremental Funding for CLIN 3100 in the amount of \$90,000, ACRN ET (Increase), TI 026. FUNDS IN THE AMOUNT OF \$35,500.00 ARE DEOBLIGATED VIA MODIFICATION 50 RESULTING IN A \$54,500 BALANCE. NOTE: FUNDS IN THE AMOUNT OF \$1,412.47 ARE DEOBLIGATED VIA MODIFICATION 61 RESULTING IN A BALANCE OF \$53,087.53 REF: PR1300437787. NOTE: FUNDS IN THE AMOUNT OF \$2.60 ARE DEOBLIGATED VIA MODIFICATION 67 RESULTING IN A BALANCE OF \$53,084.93 (Fund Type - OTHER)			
310065	R425	Incremental Funding for CLIN 3100 in the amount of \$12,000, ACRN EU (Increase), TI 044. (RDT&E)			
310066	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN EU (Increase), TI 022. (RDT&E)			
310067	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000, ACRN FA (Increase), TI 022. (Fund Type - OTHER)			
310068	R425	Incremental Funding for CLIN 3100 in the amount of \$7,000, ACRN FC (Increase), TI 022. (Fund Type - OTHER)			
310069	R425	Incremental Funding for CLIN 3100 in the amount of \$30,000.00, ACRN FD (Increase), TI 043. NOTE: FUNDS IN THE AMOUNT OF \$2,284.58 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$27,715.42. (O&MN,N)			
310070	R425	Incremental Funding for CLIN 3100 in the amount of \$20,000.00, ACRN FE (Increase), TI 017. (Fund Type - OTHER)			
310071	R425	Incremental Funding for CLIN 3100 in the amount of \$6,000.00, ACRN FF (Increase), TI 017. (Fund Type - OTHER)			
310072	R425	Incremental Funding for CLIN 3100 in the amount of \$27,504.00, ACRN FH (Increase), TI 048. (O&MN,N)			
310073	R425	Incremental Funding for CLIN 3100 in the amount of \$26,000.00, ACRN FC (Increase), TI 045. NOTE: FUNDS IN THE AMOUNT OF \$874.59 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$25,125.41. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310074	R425	Incremental Funding for CLIN 3100 in the amount of \$5,200.00, ACRN FG (Increase), TI 047. (O&MN,N)			
310075	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000.00, ACRN FJ (Increase), TI 024. (WCF)			
310076	R425	Incremental Funding for CLIN 3100 in the amount of \$19,000.00, ACRN FK (Increase), TI 035. (RDT&E)			
310077	R425	Incremental Funding for CLIN 3100 in the amount of \$15,000.00, ACRN FM (Increase), TI 046. (Fund Type - OTHER)			
310078	R425	Incremental Funding for CLIN 3100 in the amount of \$5,000.00, ACRN FN (Increase), TI 007. (Fund Type - OTHER)			
310079	R425	Incremental Funding for CLIN 3100 in the amount of \$10,000.00, ACRN EU (Increase), TI 044. NOTE: FUNDS IN THE AMOUNT OF \$2,135.84 ARE DEOBLIGATED VIA MODIFICATION 63 RESULTING IN A BALANCE OF \$7,864.16. (Fund Type - OTHER)			
310080	R425	Incremental Funding for CLIN 3100 in the amount of \$21,000.00, ACRN FR (Increase), TI 022. (Fund Type - OTHER)			
310081	R425	Incremental Funding for CLIN 3100 in the amount of \$100,000.00, ACRN FR (Increase), TI 038. NOTE: FUNDS IN THE AMOUNT OF \$31,000.00 ARE DEOBLIGATED VIA MODIFICATION 55 RESULTING IN A BALANCE OF \$69,000.00. (Fund Type - OTHER)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4100	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. Award Term 1 (Fund Type - TBD)	1.0	LO	██████████	██████████	\$37,339.99
4200	R425	Engineering, Technical and Analytical support with respect to all aspects of non-traditional assessments for the Expeditionary Warfare Systems Division at NSWC Crane in accordance with the Statement of Work in Section C. Award Term 2 (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Other Direct Costs (ODC) in support of CLIN 4000 in accordance with the Statement of Work in Section C. (Fund Type - TBD)	1.0	LO	\$0.00
6100	R425	Other Direct Costs (ODC) in support of CLIN 4100 in accordance with the Statement of Work in Section C. Award Term 1 (Fund Type - TBD)	1.0	LO	\$313,689.58
6200	R425	Other Direct Costs (ODC) in support of CLIN 4200 in accordance with the Statement of Work in Section C. Award Term 2 (Fund Type - TBD)	1.0	LO	\$0.00

SECTION C DESCRIPTIONS AND SPECIFICATIONS

1 JUL 2004 2007
NON-TRADITIONAL AGREEMENT (NTA) SUPPORT
TASK ORDER STATEMENT OF WORK (SOW)

1.8 SCOPE:

1.1 General:

- a. The scope of this Task Order (TO) statement of work (SOW) includes, planning, technical and analytical support, on a quick-response basis, with respect to all aspects of non-traditional assessments, evaluations, military utility assessments (MUA), Advanced Concept Joint Capabilities Technology Demonstrations (ACJCTD), Battle Lab (BL) initiatives; joint exercises; joint experimentation and COCOM assessment support to urgent need initiatives. Efforts performed under this TO include: development of test strategies and plans; development of data management plans; defining requirements for and providing test infrastructure.
- b. Work locations will be within the continental United States (CONUS) and outside CONUS (OCONUS).

1.2 Objective:

Each Technical Instruction (TI) initiated under this Task Order will direct tasks in one or more areas specified in section 3 of this SOW. Each approved TI will specifically identify: the objective, the technical effort required, the estimated level of effort, estimated other direct costs, the period of performance, and the required deliverables for each task.

1.3 Background:

There is an urgent need for rapid assessment services that provide independent and objective analysis results and findings on technologies that have the potential value to US and Coalition partners to defend against asymmetric threats associated with the Global War On Terrorism (GWOT). It is recognized that the quality of these assessment depends on the realism of demonstration environments, realism of threats employed in the demonstrations and feedback from actual end-users of the technologies being demonstrated. Decisions to rapidly field new capabilities to our forces depends on the quality of these assessments. NSWC C

2.0 APPLICABLE DOCUMENTS:

Unless otherwise certified, the revision level and date for each specification or standard cited within the solicitation/contract (including any specifications or standards cited in any drawing, handbook, or referenced specification or standard contained within this solicitation), shall be that listed in the Department of Defense Index of Specifications and Standards (DODKSS) and supplement thereto. In the event of a conflict between the documents referenced herein and contents of this SOW, the contents of this SOW shall prevail.

[CJCS 6512.01B, "Interoperability and Supportability of National Security Systems and Information Technology Systems," May 8, 2000](#)

[CJCS Instruction 3170.01E, "Joint Capabilities Integration and Development System," May 10, 2000](#)

[COPFNST 3960.10E, Operational Test Director's Guide](#)

[DoD Directive 2000.12, "DoD Anticommunism Program," August 18, 2001](#)

[DoD to 2000.12B, "DoD Anticommunism Handbook," February 9, 2004](#)

[DoD Instruction 2000.14, "DoD Anticommunism Standards," June 16, 2001](#)

[DoD Directive 3254.3, "DoD Physical Security Equipment \(PSE\) Program Responsibilities," 1989](#)

[DoD Directive 4030.5, "Interoperability and Supportability of Information Technology \(IT\) and National Security Systems \(NSS\)," January 11, 2000](#)

[DoD Directive 5000.1, "The Defense Acquisition System," May 12, 2003](#)

[DoD Instruction 5000.2, "Operation of the Defense Acquisition System," April 5, 2002](#)

[DoD Directive 5100.36, "United States Post Security Program," August 25, 1986](#)

[DoD Directive 5200.8, "Security of DoD Installations and Resources," April 25, 1991](#)

[DoD Directive 0-5205.1, "Special Access Program \(SAP\) Policy," January 13, 1997](#)

[DoD Directive 5201.1, "DoD Intelligence Activities," April 26, 1986](#)

[DoD Directive 5201.2, "DoD Counterintelligence \(CI\)," May 22, 1997](#)

[DoD Directive 6000.1, "Information Assurance \(IA\)," October 24, 2000](#)

[Executive Order 12114, "Environmental Effects Abroad of Major Federal Actions," January 6, 1979](#)

[Section 471 of title 42, United States Code, "National Environmental Policy Act"](#)

[NAVJACINST 3440.17C, "Chemical, Biological and Radiological Warfare Defense \(CBRD\) Minimal and Equipment Allowance for Naval Shore Activities," August 24, 2000](#)

[OPNAVINST 3400.10F, "Chemical, Biological, Radiological \(CBR\) Defense Requirements Supporting Operational Fleet Readiness," 22 May 1998](#)

[OPNAVINST 5830.14C, "Naval Physical Security," December 10, 1999](#)

[SECNAVINST 3300.2A, "CON Anticommunism Force Protection \(ATFP\) Program," March 21, 2001](#)

[SECNAVINST 3300.5A, Combating Terrorism Program Standards](#)

[SECNAVINST 5000.2c, "Implementation and Operation of the Defense Acquisition System and the Joint Capabilities Integration and Development System," November 19, 2004](#)

[SECNAVINST 5430.4C, "Naval Security Force Employment and Operations," March 7, 2000](#)

[USMOCOM Directive T1-A, "Operational Test and Evaluation," August 2004](#)

[Defense Acquisition Guidebook](#)

[DCSD \(AS&C\) ACTD Guidelines](#)

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3.0 TECHNICAL REQUIREMENTS

The contractor shall perform, or specify in each TL, supporting work for the NSWC Crane Division, US Navy, US Marine Corps, US Air Force, US Army, US Special Operation Command, Homeland Security, Defense Logistics Agency, and other D2D agencies. The contractor shall furnish all labor, material, parts, facilities, and travel necessary to accomplish the efforts described by this SOW. The government shall have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from the contracting action shall be delivered in English with applicable numbering in accordance with the following:

3.1 Program Management.

3.1.1 Program Management. The contractor shall provide program management for all efforts performed under the TO. The contractor's program manager (PM) shall ensure efficient management of this contract, to include cost tracking, program monitoring, task and resource planning, alerting, monthly progress and cost reporting, maintaining and updating documentation. The contractor shall also provide program management for each TL. The contractor shall prepare TL cost proposals in support of new efforts performed under this Task Order. (CDRL A001)

3.1.2 Documentation. The contractor shall implement a document quality control process to assure that all documents comply with contract requirements and standards identified in the TL.

3.1.3 Program Management Plan. When specified in the TL, the contractor shall prepare and maintain a program plan describing tasks, deliverables, schedules and milestones. (CDRL A002)

3.1.4 Programmatic Support Documentation. When specified in the TL, the contractor shall develop briefings, white papers, brochures, posters and other media presentations. (CDRL A003)

3.1.5 Conferences, Meetings and Site Visits. The contractor shall provide support in preparing for attendance at conferences and meetings, to include research of agenda items and preparation of briefings and papers. The contractor shall attend minimum-required meetings, participate in integrated production team (IPT), and conferences for the purpose of obtaining information to support planning and assessment responsibilities. The contractor shall participate in site surveys of demonstration location to support assessment planning. The contractor shall submit trip reports providing

3.2 Engineering and Technology Support.

The contractor shall provide engineering and rapid assessment support for technology application assessments, systems integration, engineering evaluation, concepts and equipment modification, data collection, field instrumentation, analysis and reporting, technology demonstration, client training, and configuration management.

3.2.1 Technology Application Assessment. The contractor shall investigate, assess, and provide summary reports for commercial off-the-shelf (COTS), government off-the-shelf (GOTS) and foreign off-the-shelf (FOTS) technologies that are candidates for technology demonstration. The technical assessment shall identify application opportunities associated with the evolution of technologies, to include projecting rate and direction of technology evolution, level of maturity and identifying potential issues associated with integrating technology regions for client applications or applying off-the-shelf

3.2.2 System Development and Integration. The contractor shall provide demonstration systems by integrating off-the-shelf hardware, software, or processes from individual or multiple technologies to support demonstration requirement specified in the TL.

3.2.3 Engineering Evaluation. The contractor shall conduct design reviews on and participate in technical demonstrations of systems to be demonstrated and assessed. The evaluation will report on observed technical and operational characteristics, technical maturity in terms of IT's technology readiness level (TRL), and test readiness for employment in operational demonstration. Engineering assessments shall determine risks associated with integration of various technology regions into support systems, and the costs and benefits associated with the preparation and operational evaluation

3.2.4 Computer and Equipment Development, Modification or Verification. The contractor shall provide engineering for development, modification or verification of computer hardware or software to support assessment modeling, data collection, handling and analysis requirements specified in TLs. This includes such items as user manuals and programmer's guide for code, diagnostic and error documentation. (CDRL A006, A009, A010)

3.2.5 Technology Demonstration. The contractor shall provide technical and engineering support for set-up and conduct of technical demonstrations of systems and components planned for operational demonstration and for test infrastructure capabilities to support operational demonstrations. Locations of demonstrations will be specified in associated TLs.

3.2.6 Training. The contractor shall provide operator-level training for specific technology products and support services. This shall include training for systems and equipment to be demonstrated and for test infrastructure support. The contractor shall ensure that required environmental or occupational safety and health training is accomplished prior to field support activities.

3.2.7 Configuration Management. The contractor shall establish configuration management procedures and controls for the development and handling of computer programs. The objective of these controls is to ensure that different computer program versions are accurately identified and documented. These configuration control procedures shall assure that no modifications are made to source or object code prior to approval by the government. The contractor shall also develop and maintain a configuration item catalog that reflects configuration history, status of currently authorized code

3.3 Evaluation Support.

The contractor shall provide technical and analytical support in all phases of supported activities. Support is required in the actual planning and execution of assessments; oversight of assessments conducted by others; review, analysis, and reporting of assessments. The contractor shall support the development of assessment execution documents and data management and analysis plan, definition and operation of both hardware and software test instrumentation, conduct of assessments, performance of quick look and post assessment analyses, conduct of data reduction and reporting, and preparation of assessment summaries and reports.

3.3.1 Evaluation Design and Planning Support. The contractor shall provide support in evaluation design and planning activities, including the initial analysis to define assessment objectives, non-traditional evaluation methodologies, and assessment support resource requirements. Design factors to be defined are:

- Critical issues and objectives
- Assessment measures to specify operational utility and/or functional performance
- The general assessment matrix, assessment objective identifier, and associated data requirements that provide a data audit trail
- Assessment procedures and data management
- Threat and operational scenario elements to be encompassed by the assessment
- Operational concepts, tactics, techniques and procedures (TTP) for systems operation during demonstration events
- Demonstration locations

The contractor shall define any limitations and constraints imposed on an assessment such as mission, safety, security, environmental permits and protection, and shall work with government personnel to resolve any issues. The contractor shall provide technical input for the analysis plan areas, to include quick look and post-assessment analysis methods, and general assessments of effective data collection methods to meet the stated assessment objectives. The contractor shall incorporate a structured evaluation planning methodology into the assessment design process.

3.3.2 CONOPS and TTPs. The contractor shall facilitate the development of draft concepts of operation (CONOPS) and tactics, techniques and procedures (TTP) associated with deployment and employment of technologies in demonstration venues. The contractor shall employ existing automated capabilities for recording and maintaining CONOPS and TTP data. (CDRL A010)

3.3.3 Planning

3.3.3.1 Integrated Assessment Plan (IAP). When required by the TL, the contractor shall prepare and maintain an Integrated Assessment Plan (IAP) that describes all assessment activities associated with the project in accordance with assessment strategies. The scope of the IAP will include an assessment strategy including relevant doctrine and mission activities that will be demonstrated, assessment objectives and measures, technical and operational assessment approaches, relevant operational concepts that will be employed for the demonstration, military utility assessment, and transition objectives and approach. The contractor

3.3.3.2 Demonstration Execution Document. For each demonstration, the contractor shall prepare an execution plan in the form of Demonstration Execution Document (DED). The DED shall be prepared for technical assessments, limited military utility assessments and military utility assessments of technologies. The contractor shall participate in scenario development, exercise planning and integration, and demonstration event design for each demonstration to ensure that the IAP assessment objectives defined for the event can be accomplished. The demonstration design shall include definition of specific assessment objectives

3.3.3.3 Analysis Support. The contractor shall perform post-assessment analyses to determine appropriate measures of merit, appropriate data to be collected, placement of data collectors, and data collection form design. The contractor shall conduct post-assessment analyses to convert assessment data into analytical products that will answer assessment objectives. The contractor shall develop or review detailed analysis plans responsive to evaluation requirements. This shall include specifying test infrastructure requirements, data requirements, data management procedures, analysis methods

3.3.3.4 Instrumentation Planning Support. Once the required data are defined through assessment design efforts, the contractor shall propose instrumentation to collect and store that data. The contractor shall research instrumentation availability, NSWC CRANE instrumentation assets, contractor test infrastructure availability, and commercially available instrumentation and recommend the most effective ways to proceed.

3.3.3.5 Logistics Planning Support. The contractor shall provide logistic planning in support of rapid assessment missions. Support shall include organizational responsibilities and schedules for equipment checkout, preparation, and calibration; deploying equipment; and define interaction with logistics personnel. Logistic planning support may be required for each event as technology demonstration, presentation, and displays by other support contractors or other government agencies.

3.3.4 Modeling, Data Collection, and Simulation Software Support. The contractor shall provide rapid assessment, development or analysis of computer programs required to support and improve analysis and evaluation activities. Software may vary from simple data collection and processing routines to complex simulation packages. This effort shall emphasize the application of established off-the-shelf software packages. The analysis will identify strengths and weaknesses in modeling ability and identify areas where sensitivity analysis can be used.

3.3.3.1 General Modeling and Simulation Software Support. The contractor shall employ existing models, modify models, and develop models to meet assessment and related assessment data requirements. The contractor shall assure configuration control of any software codes used by or in support of the evaluation activity. For new codes, formal version control procedures of codes, documentation and input data shall be used. This requires archiving activities and capture of software, documentation, and/or input data.

3.3.3.2 Software and Data Processing Support of Evaluation Activities. The contractor shall support the planning, review, or tailoring of software to accomplish post-assessment, quick look and post-assessment analyses. This shall include such considerations as data pre-processing, data reduction, data transfer at specified assessment sites, and developing linkages between the host range exercise data reduction system and the assessment database management system.

3.3.3.3 Assessment Reporting Support. The contractor shall provide support in producing quick look analysis, lessons learned reports, and final reports from evaluation activities. Assessment reporting support shall include writing technical portions of entire assessment reports; preparation of tables, figures, and photographs for printing; and formatting audio, video, and animated graphics for multimedia reports.

Assessment Reports. The Contractor shall provide the following reports as required.

3.3.3.1 After Action Report. The contractor shall prepare an After Action Report (AAR) which describes the demonstration accomplishments with respect to the demonstration objectives. The report shall provide indications of possible assessment outcomes. Results could be used to indicate No Military Utility and be the basis for stopping further assessment activities for technologies, components, or subsystems. (CDRL A014)

3.3.3.2 Quick Look Report. The contractor shall prepare a Quick Look Report, which presents the results of a limited assessment analysis with indications of military utility. Results are insufficient to support any transition decision. Results could be used to indicate whether or not a capability for military utility was demonstrated with significant deficiencies. Results could also be used to recommend improvements to technology capabilities and CONOPS/TTPs. (CDRL A015)

3.3.3.3 Demonstration Report. The contractor shall prepare a summary of activities, accomplishments, technical capabilities summary (for technical demonstrations), CONOPS and TTP updates, capability improvement recommendations, deficiencies in accomplishment demonstration objectives, lessons learned, etc. The Demonstration Report is completed after each demonstration event (technical and/or operational). (CDRL A016)

3.3.3.4 Military Utility Assessment (MUA) Report. The contractor shall prepare limited MUA (LMUA) and final MUA reports. The LMUA report presents results of assessment analysis of selected technology capabilities having limited demonstration capabilities, having partial system configuration or demonstrated in a limited venue. The MUA report presents analysis results of the full set of capabilities demonstrated and is a roll-up of results from previous demonstrations (CDRL A017)

3.3.7 Database Management Support. The contractor shall provide multimedia data file management and archiving, assessment data and document entry and retrieval, and administrative support of software development functions for databases. The task effort shall include development of input files for the models and simulations, creation and maintenance of assessment data archives including multimedia materials, and design, selection, implementation and maintenance of appropriate assessment database management systems.

3.4 Field Support.

The contractor shall provide technical support in all phases of testing, assessment, and evaluation. These phases include: (1) pre-assessment operational planning and instrumentation checkout; (2) deployment; (3) assessment execution; and (4) deployment and post-assessment recovery operations. The contractor shall provide support in the development of operation methods to achieve assessment objectives. The contractor shall provide support in scheduling and deconflicting assessment resources and integration of assessment instrumentation. The contractor shall conduct post-assessment reviews with government oversight to

3.4.1 Field Operational Planning Support. The contractor shall provide operational planning support for assessments. Operational planning involves identifying, characterizing, requesting, and tracking of all resources (personnel and equipment) needed to achieve stated assessment objectives. Support shall include understanding assessment objectives and the resources available; developing a plan to fulfill the operational concept; requesting and deconflicting (with other assessments) the use of resources; establishing time tables, milestones, and pre-assessment review criteria; developing assessment

3.4.2 Site Preparation and Integration. The contractor shall perform assessment site surveys to define site-specific installation, integration, assessment execution and recovery requirements, and RF characterizations. Each survey shall consider all operational, field communication, instrumentation, security, environmental, and safety issues applicable to the specific deployment. This support shall include the preparation of environmental permitting plans, assessments, analyses and integrating equipment available from other agencies or host areas. It shall also require pre-assessment and post-

3.4.3 Field Equipment Support. Prior to deployment the contractor shall identify, prepare and calibrate assessment instrumentation and the support equipment. At the assessment site the contractor shall setup, calibrate and integrate equipment with onsite equipment, power, and other interfaces. The contractor shall ensure proper equipment operation and maintenance during field use and support in the tear down and repackaging for its return. The contractor shall identify any equipment needing maintenance or upgrades prior to its return to storage.

3.4.4 Communication Field Support. The contractor shall provide support for the installation, testing and operation of communication equipment and data links at designated assessment locations specified in each task order. Communication equipment will cover the full range of frequencies and communication modes. The contractor shall also provide frequency management support to ensure that there will be no conflict with other communication frequencies in the area for each field assessment demonstration.

3.4.5 Computer Operation Support. The contractor shall provide support in the operation of government computer systems supporting classified and unclassified assessments and field events. Contractor support shall include system design, analysis of alternative equipment designs, integration of equipment and equipment upgrades. The contractor shall provide support in development and implementation of operational procedures and the operation of all automated data processing equipment, operating system software, and graphics equipment software. The government shall provide all

3.4.6 Safety and Security Support. The contractor shall coordinate with government safety and security personnel to ensure proper security protection and safety are included in the execution of supported activities. The contractor shall monitor execution of information security; communication security and operation security plans while in the field to ensure no loss of sensitive information. Additionally, the contractor shall plan for and implement safety procedures to reduce injury to personnel engaged in evaluation activities. Safety includes but not limited to ground, flight, and

3.4.7 Airspace Management Support. The contractor shall provide airspace management support for manned aircraft and/or unmanned air vehicles (UAV) and ground vehicles (GV) assessments, assessments and field evaluation activities both CONUS and OCONUS. The contractor shall support in developing procedures with the Federal Aviation Administration (FAA) to obtain Certificate of Authorization (COA) for each field assessment event that requires airspace management. The contractor shall provide NSWC CRANE, US, International, and host country civil aviation authorities of

3.4.8 Assessment Execution Support. The contractor shall provide support the execution of all assessments and field evaluation activities both CONUS and overseas. The contractor shall provide a daily review of event accomplishments, discussion, and planning for the next day's events.

3.4.9 Post-Assessment and Recovery Operations. The contractor shall provide post-assessment and recovery operation support for all assessments and field evaluation activities. The contractor shall prepare a preliminary review of demonstration accomplishments, plans and status for demonstration site restoration.

3.4.10 Extended Use Evaluation. In the event technology remains in the field and is used by the war-fighter, the contractor shall perform an Extended Use Evaluation (EUE). The contractor shall report on the conduct of the assessment activities and operational assessments during the EUE period required to document effectiveness and suitability of the residuals in transition. (CDRL A018)

3.5 Program Protection Support.

D2D regulations and instructions require the protection of programs both from technology and operations security points of view. Protection of programs shall be built into the programs during the planning stages, before components are made on hardware or other purchases. The contractor shall support assessing the risks to its client's programs and produce the documents required in this process. The contractor shall support program protection functions in the areas of risk assessments, threat and vulnerability analysis, OPSEC analysis and surveys, security education and training, and communications analysis.

3.5.2 Program Protection Guide.

The contractor shall provide Program Protection Guide that incorporates program protection and information classification guidelines for activities performed and products developed in the program. The classification guidelines shall include relevant security classification guidance associated with technologies, employment of these technologies for supporting military missions, employment of these technologies with coalition forces, and employment of the technologies in other US missions. Program protection guidelines shall include protection of sensitive and classified information associated with demonstrations and associated

3.6 Transition Support.

The contractor shall support the development of a Transition Plan for those technologies that are approved by the government for transition to operational units and for transition to formal acquisition programs.

3.6.1 Operational Unit Transition Package. The contractor shall support development of an Operational Unit Transition Package. This package includes equipment and software and all associated documentation and materials necessary for a fielding certification.

3.6.2 Acquisitive Transition Package. The contractor shall support development of an Acquisitive Transition Package. This package includes data associated with the insertion of the technology in the acquisition phase (i.e. MS A, MS B or MS C). Data may include updates to Capabilities Document, Draft or Final TEMAP and other associated acquisition milestone requirements.

3.6.3 Transition Evaluation. When specified in the TL, the contractor shall support detailed planning, conduct and reporting of operational evaluations for acquiring data required by the Transition Packages

4.0 GOVERNMENT FURNISHED INFORMATION (GFI)

Government furnished items shall be provided to the contractor as required in support of the TO. The contractor shall provide all the physical and data security necessary as required to protect all government property and information.

5.0 DELIVERABLES, SCHEDULES, AND REPORTING

Data and documents to be delivered under each individual task order shall include one or more of the data items listed on the DD Form 1423. Deliverable requirements specific to each task will be specified in each individual task order.

- CDRL A001: Monthly Progress Reports
- CDRL A002: Program Management Plan
- CDRL A003: Programmatic Support Documentation
- CDRL A004: Trip Reports
- CDRL A005: Meeting Minutes
- CDRL A006: Candidate Technology Assessment
- CDRL A007: Engineering Evaluation
- CDRL A008: Diagnostic Error Documentation
- CDRL A009: User Manual
- CDRL A010: Programmer's Guide
- CDRL A011: Configuration Item Catalogue
- CDRL A012: Integrated Assessment Plan

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CDRE A013: Demonstration Execution Document
CDRE A016: Action Action Report
CDRE A015: Quick Look Report
CDRE A016: Demonstration Report
CDRE A017: Military Utility Assessment Report
CDRE A018: Forward User Information Report
CDRE A019: Dash CONOPS and TTPs
CDRE A020: Program Protection Guide
CDRE B011: TO Funding Notification Letter

4.0 POINTS OF CONTACT

The government points of contact for this contract are provided below.

Contracting Officer's Representative (COR)

Alternate Contracting Officer's Representative (ACOR)

6.1 Compliance with Laws and Regulations.

The Contractor shall comply with, and shall ensure that its personnel and its subcontractors and subcontractors at all tiers obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps Fragmentary orders, instructions and directives.

Contractor employees performing in the USCENTCOM Area of Operations are under the jurisdiction of the Uniform Code of Military Justice (UCMJ). Under the UCMJ, U.S. commanders may discipline contractor employees for criminal offenses. Contractors shall advise the Contracting Officer if they suspect an employee has committed an offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

(End)

6.2 Prohibition Against Human Trafficking, Inhumane Living Conditions, and Withholding of Employee Passports

All contractors (Contractors' herein below includes subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, concealing, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a serious form of

Contractors are also required to comply with the following provisions:

1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.

3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.

4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon Contractor's written request, contracting officials may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

6) Contractors shall comply with international laws regarding trans-aviation procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements.

Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein.

Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

(End)

6.3 Reporting a Kidnapping (Over 2007) To Report a Kidnapping Contract manager will notify the JCRC A Duty Officer at phone number 954-822-1419 when an employee kidnapping occurs:

Report the following information:

Name of person reporting: _____

Phone: _____

Email: _____

- Who was kidnapped?
- Name
- Age
- Nationality and country of residence
- Where did the incident occur?
- Where did it happen?
- How was the person kidnapped?

(End)

6.4 Armed Personnel – Incident Reports (Ad 06): All Contractors and subcontractors in the Multi-National Force-Iraq (MNF-I)/Combined Joint Task Force (Afghanistan) theater of operations shall comply with and shall ensure that their personnel supporting MNF-ICJTF forces are familiar with and comply with all applicable orders, directives, and instructions issued by the MNF-ICJTF Commander relating to force protection and safety.

For Iraq: Contractors shall provide an initial report of all weapons firing incidents to the Reconstruction Operations Center (ROC) as soon as practical based upon the situation and shall submit a written report to a ROC within 48 hours. The initial report will include the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. A follow-up, comprehensive written report of events surrounding the firing of weapons will be provided to the ROC within 96 hours. Reports shall be submitted to the

For AFGHANISTAN: Report all incidents and use of weapons through your military chain of command, who will notify the ROC Watch at Bagdad AF. JOC SHIPT DIRECTOR, DSN: 718-471-4116, SVOP: 411-7108. Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The ROC Watch duty officer will issue guidance for further reporting requirements. Contractors will also provide first aid and request MEDEVAC of injured persons, and remain available for Calibrated

(End)

6.5 Fitness for Duty and Limits on Medical / Dental Care in Iraq and Afghanistan (Ad 06):

(1) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and deployment of individuals determined to be unfit. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(2) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ABERINT, CENTAF, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protectives and antidotes; diabetes mellitus, Type I or II, on pharmacologic

(3) In accordance with military directives (DoDI 3020-01, DoDI 6000-11, CYC PRAGO 00-1038, DoD P53 225-710, unclassified care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergency when loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the permanent medical system. Subject to availability at the time of need, a medical treatment facility may provide comprehensive treatment for emergency med

(4) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examination and cleanings are not authorized.

(5) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. In accordance with OCSDC Memorandum dated January 4, 2007, the following reimbursement rates will be charged for services at all DoD-deployed medical facilities. These rates are in effect until changed by DoD directive.

(6) Inpatient daily rate: \$1,914.00. Date of discharge is not billed unless the patient is admitted to the hospital and discharged the same day.

(7) Outpatient visit rate: \$154.00. This includes diagnostic imaging, laboratory/pathology, and pharmacy provided at the medical facility.

(End)

6.6 Quarterly Contractor Census Reporting (Ad 06): The prime contractor will report upon contract award and then quarterly thereafter, not later than 1 January, 1 April, 1 July and 1 October, to JCRCJ2027@psa-usa.af.mil for Iraq and to EOR@MPCRC-A@psa-usa.af.mil for Afghanistan the following information for the prime contract and all subcontracts under this contract:

(1) The total number of contract employees performing on the contract who receive any support benefits, including but not limited to housing, food, use of exchanges, laundry by host nation, US Nationals, and Third Country Nationals.

(2) The total number of prime contract employees performing on the contract by host nation, US Nationals, and Third Country Nationals.

(3) The total number of subcontractor employees performing on the contract by subcontractor, host nation, US Nationals, and Third Country Nationals.

(4) The company names and contact information of its subcontractors at all tiers and

(5) The name of all company PSCs who are responsible for entering and updating employee data in the Systemized Personnel Employment & Operational Tracker (SPEOT) (AW DFAR 252.225-7040 (MAR 2003) or DFAR DDCI class deviation 2007-00010).

(End)

6.7 Armed Requirements and Procedures for Private Security Company (PSC) Contracts, Personal Security Detachment (PSD) Contracts, and for Requests for Personal Protection in Iraq and Afghanistan (July 2006)

General: Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including US CENTCOM, Multi-National Force Commander and Multi-National Corps Commander orders, instructions and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

(1) DoDI 3020-01, Contractor Personnel Authorized to Accompany the US Armed Forces;

(2) DFAR 252.225-7040, Contractor Personnel Supporting a Force Deployed Outside the United States; (MAR 2006)

(3) Class Deviation 2007-00010, Contractor Personnel in the United States Central Command Area of Responsibility

(4) CPA Order #17, Requirements Requirements for Private Security Companies, dated 27 Jan 06;

(5) US CENTCOM Policy Letter, Mod 1, Personal Protection and Contract Security Service Arming, dated 7 Nov 2006

6.8 Required Government Documentation. The main requesting the contractor security shall provide a description of the following to the arming approval authority and to the contracting officer:

(1) The specific location where the PSC will operate;

(2) The persons and/or property that require protection;

(3) The anticipated threat;

(4) The required weapon types; and

(5) The reason current security police forces are inadequate.

6.9 Required Contractor Documentation. Contractors and their subcontractors at all tiers that require arming approval shall provide the following to the contracting officer representative (COR):

(1) Documentation that each employee who will be armed under the contract received the following training—

(A) Weapon Qualification/Familiarization. All employees must meet the qualification requirements established by any DoD or other U.S. government agency

(B) Law of Armed Conflict (LOAC);

(C) Rules for the Use of Force (RUF), as defined in the US CENTCOM Policy, dated 22 December 2005; and

(D) Distinction between the above prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.

(2) Completed DD Form 2700 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.

(3) One (1) copy of a business license from the King or Afghan Ministry of Trade or Finance;

(4) One (1) copy of an operating license (or a temporary operating license) from the Ministry of Interior;

(5) A communication plan that, at a minimum, sets forth the following:

(A) The contractor's method of notifying military forces and requesting assistance where hostilities arise or combat action is needed.

(B) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and

(C) How the contractor will coordinate transportation with appropriate military authorities.

(6) An acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):

(A) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin US Embassy Information Report, CIA records, and/or any other records available;

(B) Verify with MNC-4 or Afghanistan RCE - CG Present Marshal that no employee has been barred by any commander within Iraq or Afghanistan; and

(C) Certify, after completing all checks, that all persons armed under this contract are not prohibited under U.S. law from possessing a weapon or ammunition.

d. Required Contractor Acknowledgment: Contractor and their subcontractors at all tiers that require arming approval will provide written acknowledgment of the following to the COR:

(1) Penalties for Non-Compliance: Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(2) Criminal and Civil Liability: Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same, to U.S. and Host Nation prosecution and civil liability. "Host Nation" refers to the nation or nations where services under this contract are performed.

(3) Lapses in Training: Failure to successfully train an employee who is armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapons to the contractor and will remain unarmed until such time as they are retrained and the COR determines that the training is sufficient.

e. Unauthorized Weapon & Ammunition Type: Unless DCS/USCENTCOM (or a designee) provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government approved weapons and ammunition. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the U.S. Government for use in Iraq and Afghanistan:

(1) The M16, M4, M19, or equivalent (e.g. 45 CAL, AK-47);

(2) The M3 or equivalent shotgun will be the standard personal protection weapon unless other weapons are specifically requested and approved.

(3) US government Ball ammunition in the standard approved ammunition.

f. Requirement for Individual Weapons Possession: All employees of the contractor and its subcontractors at all tiers who are armed under this contract must:

(1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c);

(2) Carry weapons only when on duty or at a specific post;

(3) Not conceal any weapons, unless specifically authorized;

(4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapons to their employer; and

(5) LAW USCENTCOM G.O. #1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or and exception to G.O. #1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period where they will be armed.

g. Weapons/Equipment Restrictions and Responsibilities: Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptive body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment to the performance of their duties.

h. Rules for the Use of Force (RUF): In addition to the RUF and ROE training referenced in paragraph (c), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:

(1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;

(2) Failing to cooperate with Coalition and Host Nation forces;

(3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;

(4) Failing to use a graduated force approach;

(5) Failing to treat the local civilians with humanity or respect; and

(6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

i. Retention and Review of Records: The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration or termination of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

j. Contractor Vehicles: Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble US/Coalition or host nation military and police force vehicles.

k. Quarterly Reporting: The prime contractor will report quarterly (i.e. 1st, 3rd, 5th, and 7th of each quarter of the calendar year) to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer, the following information under this contract:

(1) The total number of armed civilians and contractors;

(2) The names and contact information of its subcontractors at all tiers; and A general assessment of the threat conditions, adequacy of force numbers, and any problems that might require a change to force levels. Note: this information is in addition to the information the contractor promises to immediately provide under the communications plan referenced at paragraph (c) (5).

(End)

6.8 Support - Contractor Security

LAW FC2 225.7402-3 Government support will be delineated within the Letter of Authorization (LOA) provided to the contractor in support of this effort.

6.9 Support - Personnel

LAW FC2 225.7402-3 Government support will be delineated within the Letter of Authorization (LOA) provided to the contractor in support of this effort.

6.10 Processing and Departure Plans

All personnel (including contractors) need to report to Ft. Belvoir, GA for deployment processing. Contractors must make an appointment for processing by visiting the CONNS Replacement Center (CRC) website at <https://www.benning.army.mil/CRC/>. Click on the "Reservations for CRC" link at the top-right portion of the page. Complete and submit the Excel spreadsheet no later than 1 Month prior to deployment in order to ensure completion of all deployment requirements.

7.0 SECURITY

The work to be performed under this TO as delineated in the TO DD Form 254, may involve access to material up to and including TOP SECRET Sensitive Compartmented Information. Where necessary, properly cleared contractor personnel must conduct work within Sensitive Compartmented Information (SCI) program channels and Sensitive Compartmented Information Facility (SCIF) as directed. In order to support this effort, during the period of performance, the contractor shall maintain some personnel with current eligible Top Secret Single Scope Background Investigation (TS-SDBI) clearance as per DoD 5200.106 meeting

8.0 Performance Based SOW
The SOW being utilized for this requirement is considered to be performance based. As required by Federal Acquisition Regulation (FAR) Part 37.601, the SOW described the requirements in terms of results required rather than the methods of performance of the work, uses measurable performance standards and specific procedures for reduction of risk and/or TO based years when the services do not meet the performance standards. The performance criteria, standards, and assessment methods anticipated for the effort are included in the following table:

Performance Criteria	Performance Standard	Performance Assessment
Performance "output" as measured in paragraph 3.1.1 of the SOW.	Monthly program report as directed in the LOA and contract documents and CSRF, ANS and paragraph 3.1.1 of the SOW.	Review and assess program status and report and contract file violation (COV).
Performance "output" as measured in paragraph 3.1.2 of the SOW.	Contractor to submit monthly reports as directed in CSRF, ANS and paragraph 3.1.2 of the SOW.	Review and assess the status and report and contract file violation (COV).
Performance "output" as measured in paragraph 3.1.3 of the SOW.	Contractor to submit monthly reports as directed in CSRF, ANS and paragraph 3.1.3 of the SOW.	Review and assess the status and report and contract file violation (COV).
Performance "output" as measured in paragraph 3.1.4 of the SOW.	Contractor to submit monthly reports as directed in CSRF, ANS and paragraph 3.1.4 of the SOW.	Review and assess the status and report and contract file violation (COV).
Performance "output" as measured in paragraph 3.1.5 of the SOW.	Contractor to submit monthly reports as directed in CSRF, ANS and paragraph 3.1.5 of the SOW.	Review and assess the status and report and contract file violation (COV).

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SECTION D PACKAGING AND MARKING

All provisions and clauses in SECTION D of the basic contract apply to this task order, unless otherwise stated within this task order.

DATA PACKAGING LANGUAGE (5503)

All unclassified data 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 January 1995.

MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)

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) task order number
- (4) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts.

The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise stated herein.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

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

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

252.246-7000 Material Inspection and Receiving Report MAR 2003

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	6/25/2007 - 6/24/2010
1001	6/25/2007 - 6/24/2010
1100	6/25/2008 - 6/24/2010
1101	6/25/2008 - 6/24/2010
3000	6/25/2007 - 6/24/2010
3100	6/25/2008 - 6/24/2010
4000	6/25/2009 - 6/24/2010
4100	6/25/2010 - 6/24/2011
4200	6/25/2011 - 6/24/2012
6000	6/25/2009 - 6/24/2010
6100	6/25/2010 - 6/24/2011
6200	6/25/2011 - 6/24/2012

CLIN - DELIVERIES OR PERFORMANCE

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

1000	6/25/2007 - 6/24/2010
1001	6/25/2007 - 6/24/2010
1100	6/25/2008 - 6/24/2010
1101	6/25/2008 - 6/24/2010
3000	6/25/2007 - 6/24/2010
3100	6/25/2008 - 6/24/2010
4000	6/25/2009 - 6/24/2010
4100	6/25/2010 - 6/24/2011
4200	6/25/2011 - 6/24/2012
6000	6/25/2009 - 6/24/2010
6100	6/25/2010 - 6/24/2011
6200	6/25/2011 - 6/24/2012

CLAUSES INCORPORATED BY REFERENCE

52.242-15 STOP WORK ORDER (AUG 1989)-Alternate I) APR 1984

52.247-34 F.O.B. DESTINATION NOV 1991

DATA DELIVERY LANGUAGE FOR SERVICES PROCUREMENTS (5703)

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

NOTE: Performance beyond 5 April 2009 is contingent upon the successful contractor earning the first award term period under their basic SeaPort-e contract. The first award term period is from 5 April 2009

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through 4 April 2014.

TIME OF PERFORMANCE (SERVICES) (5711)

Services to be furnished under this task order shall be performed and completed within 1,096 days from the effective date of the task order. The time of performance may be extended by written modification to authorize performance under Award Terms 1 and 2 of the task order as provided for elsewhere herein.

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SECTION G-CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this task order, unless otherwise stated herein.

Contracting Officer Representative (COR)

[REDACTED]

[REDACTED]

[REDACTED]

Alternate Contracting Officer Representative (ACOR)

[REDACTED]

[REDACTED]

[REDACTED]

PURCHASING OFFICE REPRESENTATIVE

Martin P Gilman
844 99 Highway 343
Camp Hill PA 17012
martin.gilman@navy.mil
8124542966

SECURITY ADMINISTRATION (ISAS)

The highest level of security required under this contract is TOP SECRET as designated on DD FORM 244 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Capital Region, is Designated Security Administrator for the purpose of administering all elements of Military security hereunder.

INVOICE INSTRUCTIONS AND PAYMENT FOR WORK

Invoices for services rendered under this contract shall be submitted electronically through Wide Area Work Place - Receipt and Acceptance (WRAP). The contractor shall provide invoices for payment per contract terms. Payment is not to be provided unless ACOR agrees. ACOR may be reached in accordance with contractor's location. After clicking the submit button a notice or unsuccessful/unsuccessful submission screen will appear. This screen allows you to enter an additional e-mail notification address. You must click on the "Send new e-mail notification" link and add the e-mail address listed below for admittance of the exception:
Additional wrap information:
On the Work/Invoice Tab of the Invoice in WRAP attach the cost breakdown for the cost number amount being submitted per the invoicing instructions.

Additional support can be accessed by calling the WRAP Help Assistance line: 1-800-534-9393. Select the Cost Voucher within WRAP as the service type. The cost voucher prepares the invoice number. Back up documentation (such as timecards, cost breakdowns, etc.) can be included and attached to the invoice in WRAP. Attachments created in any Microsoft Office application will be converted to PDF format.

AWR INVOICE:	80114
WRAP Invoice Type:	Cost Voucher
Invoice No INVOICE:	80114
AWR INVOICE#:	80114
Invoice Type:	Cost Voucher
Invoice Approval:	80114
Invoice No INVOICE:	80114
Invoice Approval:	80114
AWR INVOICE#:	80114

The contractor shall submit Invoices for payment per contract terms. The contractor shall invoice per ACOR by 04/15/10 (AWR-invoice line item number). The contractor shall provide invoices for payment per contract terms. Payment is not to be provided unless ACOR agrees. ACOR may be reached in accordance with contractor's location. After clicking the submit button a notice or unsuccessful/unsuccessful submission screen will appear. This screen allows you to enter an additional e-mail notification address. You must click on the "Send new e-mail notification" link and add the e-mail address listed below for admittance of the exception:
Additional wrap information:
On the Work/Invoice Tab of the Invoice in WRAP attach the cost breakdown for the cost number amount being submitted per the invoicing instructions.

Contracting Officer's Representative (COR)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Alternate Contracting Officer's Representative (ACOR)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

CONTRACT ADMINISTRATION AREA LANGUAGE (CAAL)

Place below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

Address: _____
City & State: _____
County: _____
Zip Code: _____

CONTRACTOR PERFORMANCE ASSESSMENT ACTION SYSTEM (CPAS) (FORM 2011)

(a) Pursuant to FAR 41.102, this task order is subject to the Contractor Performance Assessment System (CPAS). CPAS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPAS is located at <http://www.cpas.gov>.
(b) Under CPAS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.
(c) The contractor may request a meeting to discuss the CPAS. The meeting is to be requested via e-mail to the CPAS Program Manager no later than seven days following receipt of the CPAS. A meeting will then be held during the contractor's 30-day review period.
(d) The CPAS system requires the Government to assign the contractor a "Direct" and "Indirect" score in time and comment on the evaluation. Provide the amount of at least one individual (not more than five) that will be assigned as your Defense Contracting Representative for CPAS. Show phone e-mail address.

TASK ORDER ADMINISTRATION PLAN (TAP)

1. INTRODUCTION: In order to expedite administration of this task order, the following delineation of duties is provided. The names, addresses and phone numbers for these individuals or offices shall be included in the task order award document. The individual(s) designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROGRAM CONTRACTING OFFICE (PCO) is responsible for:

- All pre-award information, questions, or data
- Freedom of Information inquiries
- Change/question/information regarding the scope, terms or conditions of the task order.
- Consent to the placement of subcontractors in accordance with FAR 41.240-7, subcontractors under that subcontract and letter contracts.
- Execution of modifications.

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 41.101 and FAR 41.102 except those delegated to another member or component of the Task Order Administration Team.

3. SUPPORT CONTRACT ADMINISTRATION OFFICE (SCAO) is responsible for audit verification/provisional approval of invoices and final audit of the task order prior to final payment to the contractor.

4. PAYMENT OFFICE is responsible for payment of progress invoices after acceptance is documented.

5. Contracting Officer Representative (COR) (Technical in execution for)

- Issuing Technical Instructions (TI) in accordance with the statement of work required, and within the scope of the task order. If doubt exists as to whether the task falls within the task order scope of work, contact the PCO.
- Ensuring funding is available prior to issuing TIs.
- Security requirements on Government installation.
- Monitoring overall quality assurance of services performed, and acceptance or rejection of the services or deliverables. Monitoring contractor compliance with task order quality assurance requirements in accordance with FAR Part 48 as applicable.
- Reviewing all invoices with personnel at the Government installation and the contractor government or site.
- Providing technical direction/recommendation/clarification in the statement of work and/or TIs. Ensure that specific technical instructions necessary to perform the work specified in the task order are furnished to the contractor. The COR shall be responsible for all Government technical instruction concerning the task order.
- Providing technical expertise to both the PCO and SCAO with regard to technical requirements, and reestablishment of costs incurred.
- Approving contractor travel requirements.

6. Submitting written reports on the performance of the contractor to the PCO. The reports shall address the timeliness and acceptability of the deliverables, the use made of those deliverables/reports, and the effectiveness of the contractor's performance.

7. Maintaining files. This includes all modifications, government cost estimates, contractor invoices/receipts, Certificates of Performance, and contractor's monthly status reports. In addition, maintain files on all correspondence relating to contractor performance, whether satisfactory or unsatisfactory and maintain appropriate file documentation to support the COR's actions pursuant to this paragraph 5.

8. Monitoring contractor performance using the technique of file audits to see that sufficient or accurate records are not being utilized and, if they are, take reasonable and timely action to alert the contractor and PCO. Contracting surveillance of contractor performance to determine if the percentage of work performed reasonably corresponds to the percentage of funds obligated and alert the Contracting Officer to any perceived difficulties. This includes review of the Contractor's Progress Report and the effect one reported toward the completion of the tasking defined in the TIs.

9. Maintaining the PCO or PCO in reviewing and evaluating contractor activities to perform work under change orders or modifications and furnish comments and recommendations to the authorized contracting officer.

10. Monitoring that invoices/receipts are reviewed in an expeditious manner. Monitoring review of Certificates of Performance and all supporting documentation in light of the requirement, progress and other input, both documentary and from personal observation, to determine the reasonableness of the billing, ensuring that the effect one reported toward the completion of the tasking defined in the TIs.

11. Alerting the contracting office of any potential performance problem; and if performance attributable allegations is identified, determine inactive parties and report them to the PCO with proposed actions required to eliminate or overcome the causes and to remove the allegations if feasible. Monitor the recovery according to the agreed upon plan, and report significant problems to the PCO.

12. Ensuring that appropriate action is taken on technical correspondence pertaining to the task order. This includes the timely submission to the PCO of any contractor or Government requests for change, deviation or waiver, including submission of supporting analysis and other required documentation.

13. Ensuring strict compliance with DDG Directive 4401 and DPMW/NSM 1570.0M regarding standards of conduct and conflict of interest requirements.

14. Track All Government Furnished Material (GFM), Government Furnished Equipment (GPE), and Government Furnished Facilities (GPF) provided to the Contractor, GFM handling, maintaining, and implementing procedure to ensure that compliance with the requirements of this FAR Part 48.

The COR shall not:

- Request proposals, negotiate prices, or obligate the Government
- Make changes to the terms and conditions of the task order.
- Authorize the expenditure of funds except as expressly provided in this task order.
- Supervise the contractor's employees.
- Perform any action that would result in the task order being changed from non-personal to a personal services task order.
- Tell the contractor when to perform. COR will only communicate WRAP in regard to a technical matter.

Contracting Officer's Representative (Technical) (COR)

(a) The COR for this task order is:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and dissemination, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is beyond the scope of the statement of work in the task order.

(c) When, in the opinion of the contractor, the request effort outside the existing scope of the task order, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor under such direction until the contracting officer has issued a modification to the task order; or until the issue has been otherwise resolved.

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Standard Order: FPO/DA/CS/DCI (04)
This, the FPO/DA/CS/DCI contract order is, by itself, subject to HQ/LAS/DA. The Contractor may incur charges for work performed against this order for 90 days from effective date of award. For more information regarding this contract order, see the following URL: www.acquisition.gov.

USPS:
The following conditions apply to all orders placed under this contract order:

1. Order Status: The order will be considered an order only if the contractor has accepted the order.

2. Delivery: Delivery of goods shall be made to the delivery address specified on the order.

3. Shipping: The contractor shall be responsible for the cost of shipping and handling charges.

4. Insurance: The contractor shall be responsible for insuring the goods during transit.

5. Title: Title in the goods shall pass to the contractor upon receipt of the goods by the contractor.

6. Acceptance: The contractor shall be responsible for inspecting and accepting the goods upon receipt.

7. Rejection: The contractor may reject the goods if they do not conform to the specifications.

8. Force Majeure: This contract order shall be subject to the force majeure provisions of the FAR.

9. Dispute Resolution: Any disputes shall be resolved through the dispute resolution process of the FAR.

10. Entire Agreement: This contract order and the attached specifications shall constitute the entire agreement.

11. Amendments: All amendments to this contract order shall be in writing and signed by both parties.

12. Assignment: The contractor shall not assign this contract order without the prior written consent of the Government.

13. Subcontracting: The contractor shall not subcontract this contract order without the prior written consent of the Government.

14. Compliance: The contractor shall comply with all applicable laws and regulations.

15. Termination: The Government reserves the right to terminate this contract order at any time for cause.

16. Suspension: The Government reserves the right to suspend this contract order at any time for cause.

17. Debarment: The contractor shall not be debarred from performing this contract order.

18. Whistleblower: The contractor shall not discriminate against any employee who reports a violation of the law.

19. Equal Opportunity: The contractor shall not discriminate in employment on the basis of race, sex, age, disability, or ethnicity.

20. Small Business: This contract order is available to small businesses.

21. Buy America: The contractor shall purchase goods and services made in the United States.

22. Environmental: The contractor shall comply with all applicable environmental laws and regulations.

23. Labor Laws: The contractor shall comply with all applicable labor laws and regulations.

24. Privacy: The contractor shall protect the privacy of personal information.

25. Information Security: The contractor shall protect the confidentiality of information.

26. Intellectual Property: The contractor shall protect the intellectual property of the Government.

27. Trademark: The contractor shall not use the trademark of the Government without the prior written consent.

28. Patent: The contractor shall not infringe on the patent rights of the Government.

29. Copyright: The contractor shall not infringe on the copyright rights of the Government.

30. Trade Secret: The contractor shall not disclose trade secrets of the Government.

31. Confidentiality: The contractor shall not disclose confidential information of the Government.

32. Security: The contractor shall protect the security of the Government's information.

33. Fraud: The contractor shall not engage in fraudulent activities.

34. Bribe: The contractor shall not pay a bribe to any official of the Government.

35. Kickback: The contractor shall not receive a kickback from any official of the Government.

36. Conflict of Interest: The contractor shall not have a conflict of interest with the Government.

37. Gift: The contractor shall not accept a gift from any official of the Government.

38. Influence: The contractor shall not attempt to influence any official of the Government.

39. Harassment: The contractor shall not harass any official of the Government.

40. Retaliation: The contractor shall not retaliate against any official of the Government.

41. Discrimination: The contractor shall not discriminate against any official of the Government.

42. Abuse of Authority: The contractor shall not abuse the authority of any official of the Government.

43. Negligence: The contractor shall not be negligent in the performance of this contract order.

44. Negligent Misconduct: The contractor shall not engage in negligent misconduct.

45. Willful Misconduct: The contractor shall not engage in willful misconduct.

46. Fraudulent Misconduct: The contractor shall not engage in fraudulent misconduct.

47. Other Prohibited Activities: The contractor shall not engage in any other prohibited activities.

48. Penalties: The contractor shall be subject to the penalties of the FAR.

49. Remedies: The Government reserves the right to seek remedies for breach of this contract order.

50. Waiver: The contractor shall not seek a waiver of any of these conditions.

51. Severability: If any provision of this contract order is found to be unenforceable, the remaining provisions shall remain in effect.

52. Construction: The contract order shall be construed against the contractor.

53. Notices: All notices shall be in writing and sent to the address specified on the order.

54. Binding: This contract order shall be binding on the contractor.

55. Assignment of Rights: The contractor shall assign all rights to the Government.

56. Release: The contractor shall release the Government from all claims.

57. Indemnification: The contractor shall indemnify the Government for all claims.

58. Contribution: The contractor shall contribute to the defense of the Government.

59. Cooperation: The contractor shall cooperate with the Government.

60. Compliance with Laws: The contractor shall comply with all applicable laws.

61. Compliance with Regulations: The contractor shall comply with all applicable regulations.

62. Compliance with Policies: The contractor shall comply with all applicable policies.

63. Compliance with Procedures: The contractor shall comply with all applicable procedures.

64. Compliance with Directives: The contractor shall comply with all applicable directives.

65. Compliance with Orders: The contractor shall comply with all applicable orders.

66. Compliance with Instructions: The contractor shall comply with all applicable instructions.

67. Compliance with Notices: The contractor shall comply with all applicable notices.

68. Compliance with Communications: The contractor shall comply with all applicable communications.

69. Compliance with Information: The contractor shall comply with all applicable information.

70. Compliance with Documents: The contractor shall comply with all applicable documents.

71. Compliance with Records: The contractor shall comply with all applicable records.

72. Compliance with Files: The contractor shall comply with all applicable files.

73. Compliance with Data: The contractor shall comply with all applicable data.

74. Compliance with Information Systems: The contractor shall comply with all applicable information systems.

75. Compliance with Information Technology: The contractor shall comply with all applicable information technology.

76. Compliance with Information Management: The contractor shall comply with all applicable information management.

77. Compliance with Information Security: The contractor shall comply with all applicable information security.

78. Compliance with Information Protection: The contractor shall comply with all applicable information protection.

79. Compliance with Information Assurance: The contractor shall comply with all applicable information assurance.

80. Compliance with Information Reliability: The contractor shall comply with all applicable information reliability.

81. Compliance with Information Integrity: The contractor shall comply with all applicable information integrity.

82. Compliance with Information Availability: The contractor shall comply with all applicable information availability.

83. Compliance with Information Access: The contractor shall comply with all applicable information access.

84. Compliance with Information Use: The contractor shall comply with all applicable information use.

85. Compliance with Information Sharing: The contractor shall comply with all applicable information sharing.

86. Compliance with Information Exchange: The contractor shall comply with all applicable information exchange.

87. Compliance with Information Interoperability: The contractor shall comply with all applicable information interoperability.

88. Compliance with Information Compatibility: The contractor shall comply with all applicable information compatibility.

89. Compliance with Information Portability: The contractor shall comply with all applicable information portability.

90. Compliance with Information Migration: The contractor shall comply with all applicable information migration.

91. Compliance with Information Archiving: The contractor shall comply with all applicable information archiving.

92. Compliance with Information Retention: The contractor shall comply with all applicable information retention.

93. Compliance with Information Disposal: The contractor shall comply with all applicable information disposal.

94. Compliance with Information Lifecycle: The contractor shall comply with all applicable information lifecycle.

95. Compliance with Information Governance: The contractor shall comply with all applicable information governance.

96. Compliance with Information Management Systems: The contractor shall comply with all applicable information management systems.

97. Compliance with Information Management Processes: The contractor shall comply with all applicable information management processes.

98. Compliance with Information Management Practices: The contractor shall comply with all applicable information management practices.

99. Compliance with Information Management Procedures: The contractor shall comply with all applicable information management procedures.

100. Compliance with Information Management Policies: The contractor shall comply with all applicable information management policies.

SECTION I CONTRACT CLAUSES

NOTE: All the provisions and clauses of SECTION I of the basic contract apply to this task unless unless otherwise specified herein.

CLAUSE INCORPORATED BY REFERENCE (FAR 101-11.6) (FAR 12.212-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were set forth in full. When payment, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at the clause address (e.g. <http://www.farweb.com>).

- 12.101-1 Definitions (FAR 201)
- 12.101-9 Allowable Cost and Payment (FAR 201)
- 12.101-8 Fixed Fee (FAR 197)
- 12.101-8 Utilization of Small Business Concerns (SDF 200)
- 12.101-14 Limitations on Subcontracting (FAR 198)
- 12.101-20 Equal Opportunity (FAR 201)
- 12.101-24 Equal Opportunity for Special Disabled Veterans, Veterans (FAR 201) of the Vietnam Era, and Other Eligible Veterans
- 12.101-26 Affirmative Action for Women with Disabilities (FAR 198)
- 12.101-27 Employee Rights on Disabled Veterans and Members of the (FAR 201) Vietnam Era
- 12.101-28 Service Contract Act of 1965, as Amended (FAR 198)
- 12.101-29 Debarment/Block to A Government Installation (FAR 197)
- 12.101-7 Debarment-Liability to Third Parties (FAR 197)
- 12.101-19 Availability of Funds for the Next Fiscal Year (FAR 198)
- 12.101-23 Limitation of Funds (FAR 198)
- 12.101-25 Assignment of Claims-Alternative I (FAR 198) (FAR 198)
- 12.101-26 Patent-Alternative I (FAR 201) (SDF 200)
- 12.101-2 Change-Order Reimbursement (FAR 197)-Alternative II (FAR 198)
- 12.101-2 Subcontract (FAR 198)

22.101-2 Subcontract (SDF 200)

Paragraph (e) is updated as follows:

If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontract:

Any subcontract exceeding the Simplified Acquisition Threshold (\$100,000), inclusive of labor, fees, and COC's (both travel and material), not previously included in the Prime Contractor's original proposal.

- 12.101-9 Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts)(FAR 201)
- 12.101-8 Termination (Cost-Reimbursement) (SDF 200)

IFBEE CLAUSES

- 25.120-704 Reporting of Contract Performance Outside the (FAR 201) United States
- 25.127-7013 Rights in Technical Data-Noncommercial Items (NOV 1995)
- 25.127-7010 Technical Data-Withholding of Payment (FAR 201)
- 25.126-7000 Ordering From Government Supply Sources (NOV 2004)

Clauses Incorporated by Full Text:

25.120-7004 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements

(DEFINITION)

Use the following clause in all contracts in excess of \$1 million utilizing funds appropriated by the Fiscal Year 2010 Defense Appropriations Act (Pub. L. 111-118), except in contracts for the acquisition of commercial items and commercially available off-the-shelf items.

ADDITIONAL REQUIREMENT AND RESPONSIBILITIES
RESTRICTING THE USE OF MANDATORY ARBITRATION
AGREEMENTS (DEFINITION) (FAR 201)

(a) Definition.

"Covered subcontract," as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agree not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or employer hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or employer hiring, supervision, or retention; and

(3) Enforce, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreement, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to each subcontract.

(c) The prohibition of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(End of clause)

25.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

As prescribed in 25.7402-4(a), use the following clause:

CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (AMR 2006)

(a) Definitions. As used in the clause--

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

"Designated operational area" means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

"Subordinate joint force commander" means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

(c) Contingency operations;

(e) Humanitarian or peacekeeping operations; or

(f) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(4) Except as provided in paragraph (b)(3)(i) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(5) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(6) Unless inure from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 28 U.S.C. 1206 note.

(c) Support.

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because--

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(2) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(3) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(f) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level II military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(6) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(6) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(6) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable--

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals. However, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(a) Pre-deployment requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(a) All required security and background checks are complete and acceptable.

(b) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(c) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DOD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (j)(4) of this clause.

(d) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4501.54, Official Temporary Duty Assignments, and DoD 4501.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DoD sponsorship.

(e) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(4) All personnel have received isolated personal training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personal Training for DoD Civilians and Contractors.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(a) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extrajurisdiction Act of 2000 (18 U.S.C. 3921, et seq.);

(b) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(c) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 709); and

(d) In times of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 823(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure viability and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (a)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Deployment and Operational Tracker (SDOT) web-based system, at <http://www.dod.mil/sgp/submit/sgp.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(a) Identify all personnel who are subject to military mobilization;

(b) Detail how the position would be filled if the individual was mobilized; and

(c) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(a) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(b) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(a) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(b) The Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(a) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(d) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(e) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(6) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(7) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(a) *Need of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(a) *Monetary affairs.* Monetary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Monetary Affairs Policy.

(g) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (g) shall be subject to the provisions of the Changes clause of this contract.

(g) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (g), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the theater/area.—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - DD254 DoD Contract Security Classification Specification

Attachment 2 CDRL's - DD1423 Contract Data Requirements List (CDRL) A001 through A020

Attachment 3 - DoL Wage Determination 2005-2183 Rev 2

Attachment 4 - CFC FRAGO 09-1038 Contractor Care in the USCENCOM AOR (July 06, pgs. 9)

Attachment 5 - (Funding Notification Letter Example visual chart3 (2).doc)

Attachment 6 - CDRL B011 (TO Funding Notification Letter)