

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
RPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
523. EFFECTIVE DATE
26-Apr-20174. REQUISITION/PURCHASE REQ. NO.
FY17 Cancelling funds deobs5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NSWC, CRANE DIVISION
300 Highway 361 - Building 3373
Crane IN 47522-5001DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
1710 SAIC Drive
McLean VA 22102-3702

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119 / N00178-04-D-4119-FC09

10B. DATED (SEE ITEM 13)

30-Aug-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.

[]

[X] 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). FAR 43.103 (a)(3) Mutual agreement

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 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

26-Apr-2017

BY

26-Apr-2017

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to deobligate Fiscal Year 2017 cancelling funds from subject contract. Reference NSWC Crane Comptroller request for deobligation dated 15 March 2017 and email confirmation from Contractor dated 12 April 2017. 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 \$11,004,703.81 by **\$185.65** to \$11,004,518.16.

NERP LINE	CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
840	420023	Fund Type - OTHER	22,195.00	(93.56)	22,101.44
980	420032	O&MN,N	1,927.48	(10.24)	1,917.24
1020	420033	O&MN,N	17,575.47	(66.88)	17,508.59
1000	420034	O&MN,N	12,348.59	(14.97)	12,333.62

The total value of the order is hereby increased from \$11,641,673.00 by \$0.00 to \$11,641,673.00.

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	Base Fee	Award Fee	CPAF
1000	R425	Professional, Technical and Management Services in support of Environmental and Explosive Safety work in accordance with the Statement of Work in Section C. Base Year 1 of the 5 year period of performance. (Fund Type - TBD)	1.0	LO				\$2,362,009.99
100001	R425	Incremental Funding in the amount of \$188,064 for CLIN 1000 (Labor), Technical Instruction 01 (TI-01), General Environmental Support. Note: Original amount obligated to SLIN 100001 was \$170,000. Mod 01 reallocated \$18,064 from SLIN 300001, increasing SLIN 100001 by \$18,064 from \$170,000 to \$188,064. (Fund Type - TBD)						
100002	R425	Incremental Funding in the amount of \$60,000 for CLIN 1000 (Labor), TI-02, NPDES, Environmental. (Fund Type - TBD)						
100003	R425	Incremental Funding in the amount of \$35,000 for CLIN 1000 (Labor), TI-02, NPDES, Environmental. (Fund Type - TBD)						
100004	R425	Incremental Funding in the amount of \$36,000 for CLIN 1000 (Labor), TI-03, Ground Water, Environmental. Note: Original amount obligated to SLIN 100004 was \$25,000. Mod 01 reallocated \$11,000 from SLIN 300004, increasing SLIN 100004 by \$11,000						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		from \$25,000 to \$36,000. (Fund Type - TBD)						
100005	R425	Incremental Funding in the amount of \$36,000 for CLIN 1000 (Labor), TI-03, Ground Water, Environmental. Note: Original amount obligated to SLIN 100005 was \$25,000. Mod 01 reallocated \$11,000 from SLIN 300005, increasing SLIN 100005 by \$11,000 from \$25,000 to \$36,000. (Fund Type - TBD)						
100006	R425	Incremental Funding in the amount of \$98,529 for CLIN 1000 (Labor), TI-03, GW Sampling/Monitoring at Rockeye. Note: Original amount obligated to SLIN 100006 was \$85,078; Mod 01 reallocated \$13,451 from SLIN 300006, increasing SLIN 100006 to \$98,529. Mod 15 deobligated \$6,591.03, decreasing SLIN 100006 to \$91,937.97. Mod 40 deobligated \$8.34, decreasing SLIN 100006 to \$91,929.63. Mod 42 deobligated \$69.28, decreasing SLIN 100006 to \$91,860.35. (O&MN,N)						
100007	R425	Incremental Funding in the amount of \$120,000 for CLIN 1000 (Labor), TI-04, General Safety Support. (Fund Type - TBD)						
100008	R425	Incremental Funding in the amount of \$130,000 for CLIN 1000 (Labor), TI-05, Explosive Safety Support. (Fund Type - TBD)						
100009	R425	Incremental Funding in the amount of \$180,000 for CLIN 1000 (Labor), TI-01, General Environmental Support. (Fund Type - TBD)						
100010	R425	Incremental Funding in the amount of \$50,000 for CLIN						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		1000 (Labor), TI-02, NPDES Environmental Support. (Fund Type - TBD)						
100011	R425	Incremental Funding in the amount of \$100,000 for CLIN 1000 (Labor), TI-03, Ground Water Environmental Support. (Fund Type - TBD)						
100012	R425	Incremental Funding in the amount of \$40,000 for CLIN 1000 (Labor), TI-02, NPDES Environmental Support. (Fund Type - TBD)						
100013	R425	Incremental Funding in the amount of \$2,866 for CLIN 1000 (Labor), TI-01, General Environmental (Deer Hunt) Support. (Fund Type - TBD)						
100014	R425	Incremental Funding in the amount of \$40,000 for CLIN 1000 (Labor), TI-02, NPDES Environmental Support. (Fund Type - TBD)						
100015	R425	Incremental Funding in the amount of \$75,000 for CLIN 1000 (Labor), TI-03, Ground Water Environmental Support. (Fund Type - TBD)						
100016	R425	Incremental Funding in the amount of \$200,000 for CLIN 1000 (Labor), TI-01, General Environmental Support. (Fund Type - TBD)						
100017	R425	Incremental Funding in the amount of \$40,000 for CLIN 1000 (Labor), TI-02, NPDES Environmental Support. (Fund Type - TBD)						
100018	R425	Incremental Funding in the amount of \$75,000 for CLIN 1000 (Labor), TI-03. (Fund Type - TBD)						
100019	R425	Incremental Funding in the amount of \$10,283.22 for CLIN 1000 (Labor), TI-01. Mod 38 deobligated \$240.56, decreasing SLIN 100019 to \$10,042.66. Mod						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		40 deobligated \$47.80, decreasing SLIN 100019 to \$9,984.86. (Fund Type - TBD)						
100020	R425	Incremental Funding in the amount of \$280,987.78 for CLIN 1000 (Labor), TI-01, General Environmental Support. (Fund Type - TBD)						
100021	R425	Incremental Funding in the amount of \$33,000 for CLIN 1000 (Labor), TI-03, Ground Water Environmental Support. (Fund Type - TBD)						
100022	R425	Incremental Funding in the amount of \$250,000 for CLIN 1000 (Labor), TI-01, General Environmental Support. (Fund Type - TBD)						
100023	R425	Incremental Funding in the amount of \$25,000 for CLIN 1000 (Labor), TI-02, NPDES (CAAA). (Fund Type - TBD)						
100024	R425	Incremental Funding in the amount of \$80,000 for CLIN 1000 (Labor), TI-03, Ground Water Environmental Support. (Fund Type - TBD)						
100025	R425	Incremental Funding in the amount of \$25,000 for CLIN 1000 (Labor), TI-02, NPDES. (Fund Type - TBD)						
100026	R425	Incremental Funding in the amount of \$31,237 for CLIN 1000 (Labor), TI-05, Explosive Safety Support. (Fund Type - TBD)						
100027	R425	Incremental Funding in the amount of \$75,000 for CLIN 1000 (Labor), TI-01, General Environmental Support. (Fund Type - TBD)						
100028	R425	Incremental Funding in the amount of \$52,000 for CLIN 1000 (Labor), TI-01, General Environmental Support. (Fund Type - TBD)						
1100	R425	Professional, Technical and Management Services in	1.0	LO				\$1,839,832.80

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		support of Environmental and Explosive Safety work in accordance with the Statement of Work in Section C. Option Year 1 of the 5 year period of performance. (Fund Type - TBD)						
110001	R425	Incremental funding in the amount of \$100,000 for CLIN 1100 (Labor), TI-001 (General Environmental Support). (Fund Type - TBD)						
110002	R425	Incremental funding in the amount of \$8,000 for CLIN 1100 (Labor), TI-002 (NPDES). (Fund Type - TBD)						
110003	R425	Incremental funding in the amount of \$4,500 for CLIN 1100 (Labor), TI-001 (General Environmental Support - Deer Hunt). (Fund Type - TBD)						
110004	R425	Incremental funding in the amount of \$4,500 for CLIN 1100 (Labor), TI-005 (Explosive Safety). (Fund Type - TBD)						
110005	R425	Incremental funding in the amount of \$595,000 for CLIN 1100 (Labor), TI-001 (General Environmental Support). (Fund Type - TBD)						
110006	R425	Incremental funding in the amount of \$62,500 for CLIN 1100 (Labor), TI-002 (NPDES). (Fund Type - TBD)						
110007	R425	Incremental funding in the amount of \$75,000 for CLIN 1100 (Labor), TI-003 (Ground Water, Environmental). (Fund Type - TBD)						
110008	R425	Incremental funding in the amount of \$106,000 for CLIN 1100 (Labor), TI-004 (General Safety). (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110009	R425	Incremental funding in the amount of \$162,492 for CLIN 1100 (Labor), TI-005 (Explosive Safety). (Fund Type - TBD)						
110010	R425	Incremental funding in the amount of \$3,000 for CLIN 1100 (Labor), TI-001 (General Environmental Support). (Fund Type - TBD)						
110011	R425	Incremental funding in the amount of \$62,500 for CLIN 1100 (Labor), TI-002 (NPDES). (Fund Type - TBD)						
110012	R425	Incremental funding in the amount of \$50,000 for CLIN 1100 (Labor), TI-003 (Ground Water, Environmental). (Fund Type - TBD)						
110013	R425	Incremental funding for Labor CLIN 1100 in the amount of \$35,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - TBD)						
110014	R425	Incremental funding for Labor CLIN 1100 in the amount of \$30,000 in support of TI-003 (Ground Water), ACRN C2. (Fund Type - TBD)						
110015	R425	Incremental funding for Labor CLIN 1100 in the amount of \$10,000 in support of TI-002 (NPDES), ACRN C1. (Fund Type - TBD)						
110016	R425	Incremental funding for Labor CLIN 1100 in the amount of \$10,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - TBD)						
110017	R425	Incremental funding for Labor CLIN 1100 in the amount of \$50,000 in support of TI-003 (Ground Water), ACRN C2. (Fund Type - TBD)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
110018	R425	Incremental funding for Labor CLIN 1100 in the amount of \$100,000 in support of TI-001 (GEN ENV), ACRN A9. (Fund Type - TBD)						
110019	R425	Incremental funding for Labor CLIN 1100 in the amount of \$10,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - TBD)						
110020	R425	Incremental funding for Labor CLIN 1100 in the amount of \$10,000 in support of TI-002 (NPDES), ACRN C1. (Fund Type - TBD)						
110021	R425	Incremental funding for Labor CLIN 1100 in the amount of \$44,547 in support of TI-003 (Ground Water), ACRN C3. Mod 40 deobligated \$4,311.17, decreasing SLIN 110021 to \$40,235.83. Mod 51 deobligated \$43.44 from \$40,235.83 to \$40,192.39. (O&MN,N)						
110022	R425	Incremental funding for Labor CLIN 1100 in the amount of \$30,000 in support of TI-002 (NPDES), ACRN B2. (WCF)						
110023	R425	Incremental funding for Labor CLIN 1100 in the amount of \$15,000 in support of TI-002 (NPDES), ACRN C1. (WCF)						
110024	R425	Incremental funding for Labor CLIN 1100 in the amount of \$40,000 in support of TI-003 (Ground Water), ACRN B2. (Fund Type - OTHER)						
110025	R425	Incremental funding for Labor CLIN 1100 in the amount of \$90,000 in support of TI-001 (GEN ENV), ACRN A9. (WCF)						
110026	R425	Incremental funding for Labor CLIN 1100 in the						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		amount of \$35,000 in support of TI-001 (GEN ENV), ACRN C4. Mod 38 deobligated \$4,394.82, decreasing SLIN 110026 to \$30,605.18. Mod 40 deobligated \$6,523.06, decreasing SLIN 110026 to \$24,082.12. Mod 51 deobligated \$69.04 from \$24,082.12 to \$24,013.08. (WCF)						
110027	R425	Incremental funding for Labor CLIN 1100 in the amount of \$47,000 in support of TI-001 (GEN ENV), ACRN A9. (WCF)						
110028	R425	Incremental funding for Labor CLIN 1100 in the amount of \$13,000 in support of TI-002 (NPDES), ACRN C1. (WCF)						
110029	R425	Incremental funding for Labor CLIN 1100 in the amount of \$7,000 in support of TI-003 (Ground Water), ACRN C2. (WCF)						
110030	R425	Incremental funding for Labor CLIN 1100 in the amount of \$3,160 in support of TI-001 (GEN ENV), ACRN C5. (Fund Type - OTHER)						
110031	R425	Incremental funding for Labor CLIN 1100 in the amount of \$8,750 in support of TI-001 (GEN ENV), ACRN A9. (WCF)						
110032	R425	Incremental funding for Labor CLIN 1100 in the amount of \$14,000 in support of TI-002 (NPDES), ACRN B1. (WCF)						
110033	R425	Incremental funding for Labor CLIN 1100 in the amount of \$7,200 in support of TI-003 (Ground Water), ACRN C2. (WCF)						
110034	R425	Incremental funding for Labor CLIN 1100 in the						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		amount of \$14,500 in support of TI-001 (GEN ENV), ACRN C6. Mod 40 deobligated \$2,587.15, decreasing SLIN 110034 to \$11,912.85. Mod 51 deobligated \$38.19 from \$11,912.85 to \$11,874.66. (Fund Type - OTHER)						

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	ODC's in support of CLIN 1000 Base Year 1 of the 5 year period of performance (Fund Type - OTHER)	1.0	LO	\$162,086.35
300001	R425	Incremental Funding in the amount of \$41,936 for CLIN 3000 (ODC's), Technical Instruction 01 (TI-01), General Environmental Support. Note: Original amount obligated to SLIN 300001 was \$60,000. Mod 01 reallocated \$18,064 to SLIN 100001, decreasing SLIN 300001 by \$18,064 from \$60,000 to \$41,936. (Fund Type - OTHER)			
300002	R425	Incremental Funding in the amount of \$20,000 for CLIN 3000 (ODC's), TI-02, NPDES, Environmental. (Fund Type - OTHER)			
300003	R425	Incremental Funding in the amount of \$15,000 for CLIN 3000 (ODC's), TI-02, NPDES, Environmental. (Fund Type - OTHER)			
300004	R425	Incremental Funding in the amount of \$14,000 for CLIN 3000 (ODC's), TI-03, Ground Water, Environmental. Note: Original amount obligated to SLIN 300004 was \$25,000. Mod 01 reallocated \$11,000 to SLIN 100004, decreasing SLIN 300004 by \$11,000 from \$25,000 to \$14,000. (Fund Type - OTHER)			
300005	R425	Incremental Funding in the amount of \$14,000 for CLIN 3000 (ODC's), TI-03, Ground Water, Environmental. Note: Original amount obligated to SLIN 300005 was \$25,000. Mod 01 reallocated \$11,000 to SLIN 100005, decreasing SLIN 300005 by \$11,000 from \$25,000 to \$14,000. (Fund Type - OTHER)			
300006	R425	Incremental Funding in the amount of \$16,549 for CLIN 3000 (ODC's), TI-03, GW Sampling/Monitoring at Rockeye. Note: Original amount obligated to SLIN 300006 was \$30,000; Mod 01 reallocated \$13,451 to SLIN 100006, decreasing SLIN 300006 to \$16,549. Mod 15 deobligated \$9,903.27, decreasing SLIN 300006 to \$6,645.73. (O&MN,N)			
300007	R425	Incremental Funding in the amount of \$10,000 for CLIN 3000 (ODC's), TI-04, General Safety Support. Mod 38 deobligated \$5,617.30, decreasing SLIN 300007 to \$4,382.70. Mod 40 deobligated \$1,551.78, decreasing SLIN 300007 to \$2,830.92. Mod 41 corrects deobligated on Mod 41 to \$1,494.0, making SLIN 300007 to \$2,888.62. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300008	R425	Incremental Funding in the amount of \$20,000 for CLIN 3000 (ODC's), TI-05, Explosive Safety Support (Fund Type - OTHER)			
300009	R425	Incremental Funding in the amount of \$10,000 for CLIN 3000 (ODC's), TI-02, NPDES (CAAA). (Fund Type - OTHER)			
300010	R425	Incremental Funding in the amount of \$10,000 for CLIN 3000 (ODC's), TI-01, General Environmental Support. (Fund Type - OTHER)			
300011	R425	Incremental Funding in the amount of \$5,000 for CLIN 3000 (ODC's), TI-02, NPDES. (Fund Type - OTHER)			
300012	R425	Incremental Funding in the amount of \$2,616 for CLIN 3000 (ODC's), TI-05, Explosive Safety Support. (Fund Type - OTHER)			
3100	R425	ODC's in support of CLIN 1100 Option Year 1 of the 5 year period of performance. (Fund Type - OTHER)	1.0	LO	\$98,235.69
310001	R425	Incremental funding in the amount of \$10,000 for CLIN 3100 (ODC's), TI-002 (NPDES). (Fund Type - OTHER)			
310002	R425	Incremental funding in the amount of \$7,500 for CLIN 3100 (ODC's), TI-003 (Ground Water, Environmental). Mod 38 deobligated \$2,952.73, decreasing SLIN 310002 to \$4,547.27. (Fund Type - OTHER)			
310003	R425	Incremental funding in the amount of \$29,508 for CLIN 3100 (ODC's), TI-005 (Explosive Safety). Mod 38 deobligated \$3,402.14, decreasing SLIN 310003 to \$26,105.86. (Fund Type - OTHER)			
310004	R425	Incremental funding in the amount of \$20,000 for CLIN 3100 (ODC's), TI-001 (General Environmental Support). (Fund Type - OTHER)			
310005	R425	Incremental funding in the amount of \$10,000 for CLIN 3100 (ODC's), TI-002 (NPDES). (Fund Type - OTHER)			
310006	R425	Incremental funding in the amount of \$7,500 for CLIN 3100 (ODC's), TI-003 (Ground Water, Environmental). (Fund Type - OTHER)			
310007	R425	Incremental funding in the amount of \$5,000 for CLIN 3100 (ODC's), TI-002 (NPDES). (Fund Type - OTHER)			
310008	R425	Incremental funding in the amount of \$5,953 for CLIN 3100 (ODC's), TI-003, ACRN C3 (Ground Water, Environmental). Mod 40 deobligated \$990.08, decreasing SLIN 310008 to \$4,962.92. Mod 51 deobligated \$14.43 from \$4,962.92 to \$4,948.49. (O&MN,N)			
310009	R425	Incremental funding in the amount of \$6,000 for CLIN 3100 (ODC's), TI-002, ACRN C1 (NPDES). (WCF)			
310010	R425	Incremental funding in the amount of \$4,000 for CLIN 3100 (ODC's), in support of TI-002 (NPDES), ACRN C1. (WCF)			
310011	R425	Incremental funding in the amount of \$500 for CLIN 3100, in support of TI-001 (General Environmental Support), ACRN C6. Mod 40 deobligated \$380.36 decreasing SLIN 310011 to \$119.64. Mod 51 deobligated \$.47 from \$119.64 to \$119.17. (Fund Type - OTHER)			

For Cost Type Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
4000	R425	Professional, Technical and Management Services in support of Environmental and Explosive Safety work in accordance with the Statement of Work in Section C. Option 2 (Year 3) of the 5 year period of performance. (Fund Type - TBD)	1.0	LO				\$2,282,350.40
400001	R425	Funding in the amount of \$16,000 in support of TI-002 (NPDES), ACRN C1. (WCF)						
400002	R425	Funding in the amount of \$25,300 in support of TI-003 (Ground Water), ACRN C7. Mod 40 deobligated \$7,124.15, decreasing SLIN 400002 to \$18,175.85. Mod 51 deobligated \$3.52 from \$18,175.85 to \$18,172.33. (O&MN,N)						
400003	R425	Funding in the amount of \$23,950 in support of TI-003 (Ground Water), ACRN C2. (WCF)						
400004	R425	Funding in the amount of \$118,150 in support of TI-001 (General Environmental), ACRN A9. (WCF)						
400005	R425	Funding in the amount of \$33,270 in support of TI-002 (NPDES), ACRN B1. (WCF)						
400006	R425	Funding in the amount of \$207,627 in support of TI-004 (General Safety), ACRN B8. Note: Original amount obligated to SLIN 400006 was \$228,127. Mod 35 Deobligated \$20,500 decreasing SLIN 400006 from \$228,127 to \$207,627. (WCF)						
400007	R425	Funding in the amount of \$156,393 in support of						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TI-005 (Explosive Safety), ACRN B7. (WCF)						
400008	R425	Funding in the amount of \$400,000 in support of TI-001 (General Environmental), ACRN A9. (WCF)						
400009	R425	Funding in the amount of \$50,000 in support of TI-002 (NPDES), ACRN B1. (WCF)						
400010	R425	Funding in the amount of \$50,000 in support of TI-002 (NPDES), ACRN C8. (WCF)						
400011	R425	Funding in the amount of \$28,000 in support of TI-003 (Ground Water), ACRN B2. (WCF)						
400012	R425	Funding in the amount of \$42,000 in support of TI-003 (Ground Water), ACRN C9. (WCF)						
400013	R425	Funding in the amount of \$80,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
400014	R425	Funding in the amount of \$16,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
400015	R425	Funding in the amount of \$9,900 in support of TI-003 (Ground Water), ACRN B2. (Fund Type - OTHER)						
400016	R425	Funding in the amount of \$50,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
400017	R425	Funding in the amount of \$10,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
400018	R425	Funding in the amount of \$20,000 in support of						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TI-002 (NPDES), ACRN C8. (WCF)						
400019	R425	Funding in the amount of \$24,906 in support of TI-003 (Ground Water), ACRN D1. Mod 40 deobligated \$7,335.69, decreasing SLIN 400019 to \$17,570.31. Mod 41 corrects deobligated on Mod 40 to \$6,957.48, making SLIN 400019 to \$17,948.52. Mod 50 deobligated \$464.88, decreasing SLIN 400019 to \$17,483.64. (Fund Type - OTHER)						
400020	R425	Funding in the amount of \$180,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
400021	R425	Funding in the amount of \$20,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
400022	R425	Funding in the amount of \$6,000 in support of TI-002 (NPDES), ACRN C8. (WCF)						
400023	R425	Funding in the amount of \$21,600 in support of TI-003 (Ground Water), ACRN C9. (WCF)						
400024	R425	Funding in the amount of \$14,400 in support of TI-003 (Ground Water), ACRN B2. (Fund Type - OTHER)						
400025	R425	Funding in the amount of \$53,184 in support of TI-003 (Ground Water), ACRN B9. Mod 40 deobligated \$7,336.47, decreasing SLIN 400025 to \$45,847.53. Mod 51 deobligated \$85.51 from \$45,847.53 to \$45,762.02. (O&MN,N)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
400026	R425	Funding in the amount of \$95,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
400027	R425	Funding in the amount of \$25,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
400028	R425	Funding in the amount of \$5,000 in support of TI-002 (NPDES), ACRN C8. (WCF)						
400029	R425	Funding in the amount of \$30,000 in support of TI-003 (Ground Water), ACRN C9. (WCF)						
400030	R425	Funding in the amount of \$20,000 in support of TI-003 (Ground Water), ACRN B2. (Fund Type - OTHER)						
400031	R425	Funding in the amount of \$140,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
400032	R425	Funding in the amount of \$36,300 in support of TI-001 (General Environmental), ACRN D2. Mod 40 deobligated \$117.50, decreasing SLIN 400032 to \$36,182.50. Mod 51 deobligated \$382.31 from \$36,182.50 to \$35,800.19. (WCF)						
400033	R425	Funding in the amount of \$10,000 in support of TI-002 (NPDES), ACRN C8. (WCF)						
400034	R425	Funding in the amount of \$20,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
400035	R425	Funding in the amount of \$50,000 in support of TI-001 (General Environmental), ACRN D3.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(WCF)						
400036	R425	Funding in the amount of \$95,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
400037	R425	Funding in the amount of \$24,906 in support of TI-003 (Ground Water), ACRN D4. FUNDS IN THE AMOUNT OF \$3,516.99 ARE DEOBLIGATED VIA MODIFICATION 49 RESULTING IN A BALANCE OF \$21,389.01. Mod 51 deobligated \$188.00 from \$21,389.01 to \$21,201.01. (O&MN,N)						
400038	R425	Funding in the amount of \$60,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
400039	R425	Funding in the amount of \$5,000 in support of TI-001 (General Environmental), ACRN D3. (WCF)						
400040	R425	Funding in the amount of \$20,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
400041	R425	Funding in the amount of \$6,000 in support of TI-002 (NPDES), ACRN C8. (WCF)						
400042	R425	Funding in the amount of \$5,000 in support of TI-003 (Ground Water), ACRN B2. (Fund Type - OTHER)						
4100	R425	Professional, Technical and Management Services in support of Environmental and Explosive Safety work in accordance with the Statement of Work in Section C. Option Year 3 of the 5 year period of performance. (Fund Type -	1.0	LO				\$1,669,804.79

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
410001	R425	Funding in the amount of \$366,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
410002	R425	Funding in the amount of \$126,580 in support of TI-001 (General Environmental), ACRN D3. Mod 44 deobligated \$41,000.00, decreasing SLIN 410002 to \$85,580.00. (Fund Type - OTHER)						
410003	R425	Funding in the amount of \$71,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
410004	R425	Funding in the amount of \$47,000 in support of TI-002 (NPDES), ACRN C8. (Fund Type - OTHER)						
410005	R425	Funding in the amount of \$45,000 in support of TI-003 (Ground Water), ACRN C9. (Fund Type - OTHER)						
410006	R425	Funding in the amount of \$30,000 in support of TI-003 (Ground Water), ACRN B2. (Fund Type - OTHER)						
410007	R425	Funding in the amount of \$100,000 in support of TI-004 (General Safety), ACRN B8. Mod 40 deobligated \$25,000.00, decreasing SLIN 410007 to \$75,000.00. Mod 44 deobligated \$15,000.00, decreasing SLIN 410007 to \$60,000.00. (Fund Type - OTHER)						
410008	R425	Funding in the amount of \$116,913 in support of TI-005 (Explosives Safety), ACRN B7. Mod 44 deobligated \$19,000.00, decreasing SLIN 410008 to \$97,913.00. (Fund Type -						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		OTHER)						
410009	R425	Funding in the amount of \$4,400 in support of TI-001 (General Environmental), ACRN D5. Mod 40 deobligated \$1,935.21, decreasing SLIN 410009 to \$2,464.79. Mod 51 deobligated \$31.02 from \$2,464.79 to \$2,433.77. (Fund Type - OTHER)						
410010	R425	Funding in the amount of \$125,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)						
410011	R425	Funding in the amount of \$39,000 in support of TI-003 (Ground Water), ACRN D7. (WCF)						
410012	R425	Funding in the amount of \$26,000 in support of TI-003 (Ground Water), ACRN B2. Mod 44 deobligated \$9,200.00, decreasing SLIN 410012 to \$16,800.00. (Fund Type - OTHER)						
410013	R425	Funding in the amount of \$82,000 in support of TI-001 (General Environmental), ACRN D6. Mod 38 deobligated \$51,811.43, decreasing SLIN 410013 to \$30,188.57. Mod 44 deobligated \$30,188.57, decreasing SLIN 410013 to \$0. (WCF)						
410014	R425	Funding in the amount of \$85,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)						
410015	R425	Funding in the amount of \$25,000 in support of TI-002 (NPDES), ACRN D8. (WCF)						
410016	R425	Funding in the amount of \$26,087 in support of TI-003 (Ground Water), ACRN D9. Mod 51						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		deobligated \$48.76 from \$26,087.00 to \$26,038.24. (O&MN,N)						
410017	R425	Funding in the amount of \$292,000 in support of TI-001 (General Environmental), ACRN A9. Mod 44 deobligated \$2,000.00, decreasing SLIN 410017 to \$290,000.00. (Fund Type - OTHER)						
410018	R425	Funding in the amount of \$28,000 in support of TI-001 (General Environmental), ACRN D6. Mod 44 deobligated \$28,000.00, decreasing SLIN 410018 to \$0. (WCF)						
410019	R425	Funding in the amount of \$25,000 in support of TI-002 (NPDES), ACRN B1. Mod 44 deobligated \$8,500.00, decreasing SLIN 410019 to \$16,500.00. (Fund Type - OTHER)						
410020	R425	Funding in the amount of \$9,580 in support of TI-003 (Ground Water), ACRN E1. Mod 51 deobligated \$81.77 from \$9,580.00 to \$9,498.23. (O&MN,N)						
410021	R425	Funding in the amount of \$8,280 in support of TI-003 (Ground Water), ACRN E2. Mod 51 deobligated \$55.21 from \$8,280.00 to \$8,224.79. (O&MN,N)						
410022	R425	Funding in the amount of \$50,000 in support of TI-001 (General Environment), ACRN A9. (WCF)						
410023	R425	Funding in the amount of \$10,000 in support of TI-002 (NPDES), ACRN D8. (WCF)						
410024	R425	Funding in the amount of \$20,500 in support of						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TI-004 (General Safety), ACRN B8. (Fund Type - OTHER)						
410025	R425	Funding in the amount of \$77,000 in support of TI-001 (General Environmental), ACRN A9. (WCF)						
410026	R425	Funding in the amount of \$11,000 in support of TI-002 (NPDES), ACRN B1. Mod 44 deobligated \$11,000.00, decreasing SLIN 410026 to \$0. (WCF)						
410027	R425	Funding in the amount of \$5,500 in support of TI-003 (Ground Water), ACRN B2. Mod 44 deobligated \$5,500.00, decreasing SLIN 410027 to \$0. (WCF)						
410028	R425	Funding in the amount of \$28,600 in support of TI-002 (NPDES), ACRN D8. Mod 44 deobligated \$11,500.00, decreasing SLIN 410028 to \$17,100.00. (Fund Type - OTHER)						
410029	R425	Funding in the amount of \$66,000 in support of TI-001 (General Environmental), ACRN A9. Mod 44 deobligated \$17,000.00, decreasing SLIN 410029 to \$49,000.00. (WCF)						
410030	R425	Funding in the amount of \$8,500 in support of TI-002 (NPDES), ACRN B1. Mod 44 deobligated \$8,500.00, decreasing SLIN 410030 to \$0. (WCF)						
410031	R425	Funding in the amount of \$10,000 in support of TI-002 (NPDES), ACRN D8. Mod 44 deobligated \$10,000.00, decreasing SLIN 410031 to \$0. (WCF)						
410032	R425	Funding in the amount of \$8,000 in support of						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		TI-003 (Ground Water), ACRN B2. Mod 44 deobligated \$8,000.00, decreasing SLIN 410032 to \$0. (WCF)						
410033	R425	Funding in the amount of \$25,000 in support of TI-001 (General Environmental), ACRN A9. Mod 44 deobligated \$25,000.00, decreasing SLIN 410033 to \$0. (WCF)						
4200	R425	Professional, Technical and Management Services in support of Environmental and Explosive Safety Work in accordance with the Statement of Work in Section C. Option Year 4 of the 5 year period of performance. (Fund Type - OTHER)	1.0	LO				\$2,688,060.29
420001	R425	Incremental funding in the amount of \$5,500 in support of TI-01 (General Environmental - Deer Hunt), ACRN E4. Mod 51 deobligated \$107.37 from \$5,500 to \$5,392.63. (Fund Type - OTHER)						
420002	R425	Incremental funding in the amount of \$750,000 in support of TI-01 (General Environmental), ACRN A9. (WCF)						
420003	R425	Incremental funding in the amount of \$120,000 in support of TI-02 (NPDES), ACRN B1. (WCF)						
420004	R425	Incremental funding in the amount of \$54,000 in support of TI-03 (Ground Water), ACRN B2. (WCF)						
420005	R425	Funding in the amount of \$75,000 in support of TI-005 (Explosive Safety), ACRN B7. (WCF)						
420006	R425	Incremental funding in the amount of \$88,000 in support of TI-02 (NPDES),						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		ACRN D8. (WCF)						
420007	R425	Incremental funding in the amount of \$62,525 in support of TI-01 (General Environmental), ACRN A9. (WCF)						
420008	R425	Incremental funding in the amount of \$81,000 in support of TI-03 (Ground Water), ACRN D7. (WCF)						
420009	R425	Funding in the amount of \$114,500 in support of TI-004 (General Safety), ACRN B8. (WCF)						
420010	R425	Funding in the amount of \$187,574 in support of TI-001 (General Environmental), ACRN E5. (WCF)						
420011	R425	Funding in the amount of \$25,000 in support of TI-001 (General Environmental), ACRN A9. (WCF)						
420012	R425	Funding in the amount of \$9,570 in support of TI-003 (Ground Water), ACRN E1. Mod 51 deobligated \$66.58 from \$9,570 to \$9,503.42. (O&MN,N)						
420013	R425	Funding in the amount of \$8,503 in support of TI-003 (Ground Water), ACRN E2. Mod 51 deobligated \$24.55 from \$8,503 to \$8,478.45. (O&MN,N)						
420014	R425	Funding in the amount of \$25,486 in support of TI-003 (Ground Water), ACRN E3. Mod 51 deobligated \$252.00 from \$25,486 to \$25,234. (O&MN,N)						
420015	R425	Funding in the amount of \$51,800 in support of TI-001 (General Environmental), ACRN D6.						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		(WCF)						
420016	R425	Funding in the amount of \$48,000 in support of TI-004 (General Safety), ACRN E6. (Fund Type - OTHER)						
420017	R425	Funding in the amount of \$30,000 in support of TI-005 (Explosive Safety), ACRN E7. (Fund Type - OTHER)						
420018	R425	Funding in the amount of \$140,000 in support of TI-001 (General Environmental), ACRN E8. (Fund Type - OTHER)						
420019	R425	Funding in the amount of \$55,000 in support of TI-002 (NPDES), ACRN E9 less deob of \$6,335.04 on Mod # 48. Mod 51 deobligated \$4,400 from \$48,664.96 to \$44,264.96. (Fund Type - OTHER)						
420020	R425	Funding in the amount of \$14,000 in support of TI-003 (Ground Water), ACRN F1. (Fund Type - OTHER)						
420021	R425	Funding in the amount of \$14,000 in support of TI-002(NPDES), ACRN F2. (Fund Type - OTHER)						
420022	R425	Funding in the amount of \$21,000 in support of TI-003 (Ground Water), ACRN F3. Mod 51 deobligated \$709.17 from \$21,000 to \$20,290.83. (Fund Type - OTHER)						
420023	R425	Funding in the amount of \$22,288 in support of TI-003 (Ground Water), ACRN F4. Mod 51 deobligated \$93 from \$22,288 to \$22,195. Mod 52 deobligated \$93.56 from \$22,195.00 to \$22,101.44. (Fund Type - OTHER)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
420024	R425	Funding in the amount of \$10,371 in support of TI-001 (General Environmental), ACRN F7. Mod 51 deobligated \$18.04 from \$10,371 to \$10,352.96. (WCF)						
420025	R425	Funding in the amount of \$26,000 in support of TI-002 (NPDES), ACRN F8 less deob of \$8,135.48 on Mod # 48. Mod 51 deobligated \$1,537.21 from \$17,864.52 to \$16,327.31. (WCF)						
420026	R425	Funding in the amount of \$24,000 in support of TI-004 (General Safety), ACRN F9 less deob of \$7,784.91 on Mod # 48. Mod 51 deobligated \$703.71 from \$16,215.09 to \$15,511.38. (WCF)						
420027	R425	Funding in the amount of \$11,000 in support of TI-005 (Explosive Safety), ACRN G1. (WCF)						
420028	R425	Funding in the amount of \$70,485 in support of TI-001 (General Environmental), ACRN G2. (WCF)						
420029	R425	Funding in the amount of \$52,750 in support of TI-002 (NPDES), ACRN G3 less deob of \$52,750 on Mod # 48. (WCF)						
420030	R425	Funding in the amount of \$43,500 in support of TI-001 (General Environmental), ACRN G4. (WCF)						
420031	R425	Funding in the amount of \$41,250 in support of TI-002 (NPDES), ACRN G5 less deob of \$41,250 on Mod # 48. (WCF)						
420032	R425	Funding in the amount of \$5,000 in support of TI-001 (General						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
		Environmental), ACRN G6 less deob of \$3,064.02 on Mod # 48. Mod 51 deobligated \$8.50 from \$1,935.98 to \$1,927.48. Mod 52 deobligated \$10.24 from \$1,927.48 to \$1,917.24. (O&MN,N)						
420033	R425	Funding in the amount of \$23,105 in support of TI-003 (Ground Water), ACRN G7 less deob of \$5,462.53 on Mod # 48. Mod 51 deobligated \$67 from \$17,642.47 to \$17,575.47. Mod 52 deobligated \$66.88 from \$17,575.47 to \$17,508.59. (O&MN,N)						
420034	R425	Funding in the amount of \$13,204 in support of TI-003 (Ground Water), ACRN G8 less deob of \$760.41 on Mod # 48. Mod 51 deobligated \$95 from \$12,443.59 to \$12,348.59. Mod 52 deobligated \$14.97 from \$12,348.59 to \$12,333.62. (O&MN,N)						
420035	R425	Funding in the amount of \$18,990 in support of TI-005 (Explosive Safety), ACRN H1 less deob of \$10,857.32 on Mod # 48. Mod 51 deobligated \$717.20 from \$8,132.68 to \$7,415.48. (WCF)						
420036	R425	Funding in the amount of \$6,000 in support of TI-004 (General Safety), ACRN H2 less deob of \$6,000 on Mod # 48. (WCF)						
420037	R425	Funding in the amount of \$274,073.29 in support of TI-001 (General Environmental, ACRN H3 less deob of \$95,942.03 on Mod # 48. Mod 51 deobligated \$19,275 from \$178,131.26 to \$158,856.26. (WCF)						

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Base Fee	Award Fee	CPAF
420038	R425	Funding in the amount of \$31,500 in support of TI-001 (General Environmental), ACRN H4. (WCF)						
420039	R425	Funding in the amount of \$25,564 in support of TI-003 (Ground Water), ACRN H5 less deob of \$18,517.60 on Mod # 48. Mod 51 deobligated \$6,668 from \$7,046.40 to \$378.40. (WCF)						
420040	R425	Funding in the amount of \$8,522 in support of TI-003 (Ground Water), ACRN H6 less deob of \$8,522 on Mod # 48. (WCF)						

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODC's in support of Labor CLIN 4000, Option Year 2 of the 5 year period of performance. (Fund Type - TBD)	1.0	LO	\$85,768.15
600001	R425	Funding in the amount of \$6,000 in support of TI-001 (General Environmental), ACRN A9. (WCF)			
600002	R425	Funding in the amount of \$5,800 in support of TI-002 (NPDES), ACRN B1. (WCF)			
600003	R425	Funding in the amount of \$5,000 in support of TI-002 (NPDES), ACRN C1. (WCF)			
600004	R425	Funding in the amount of \$1,100 in support of TI-003 (Ground Water), ACRN C7. Mod 38 deobligated \$586.31, decreasing SLIN 600004 to \$513.69. Mod 51 deobligated \$.95 from \$513.69 to \$512.74. (O&MN,N)			
600005	R425	Funding in the amount of \$8,000 in support of TI-001 (General Environmental), ACRN A9. (WCF)			
600006	R425	Funding in the amount of \$5,000 in support of TI-002 (NPDES), ACRN B1. (WCF)			
600007	R425	Funding in the amount of \$5,000 in support of TI-002 (NPDES), ACRN C8. (WCF)			
600008	R425	Funding in the amount of \$1,300 in support of TI-003 (Ground Water), ACRN B2. Note: Original amount obligated to SLIN 600008 was \$2,000. Mod 35 Deobligated \$700 decreasing SLIN 600008 from \$2,000 to \$1,300. (WCF)			
600009	R425	Funding in the amount of \$3,000 in support of TI-003 (Ground Water), ACRN C9. (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600010	R425	Funding in the amount of \$0 in support of TI-004 (General Safety), ACRN B8. Note: Original amount obligated to SLIN 600010 was \$2,126. Mod 35 Deobligated \$2,126 decreasing SLIN 600010 from \$2,126 to \$0. (WCF)			
600011	R425	Funding in the amount of \$1,067.13 in support of TI-005 (Explosive Safety), ACRN B7. Note: Original amount obligated to SLIN 600011 was \$36,105. Mod 35 Deobligated \$35,037.87 decreasing SLIN 600011 from \$36,105 to \$1,067.13. (WCF)			
600012	R425	Funding in the amount of \$2,000 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)			
600013	R425	Funding in the amount of \$4,000 in support of TI-002 (NPDES), ACRN C8. (WCF)			
600014	R425	Funding in the amount of \$2,170 in support of TI-003 (Ground Water), ACRN D1. Mod 40 deobligated \$123.46, decreasing SLIN 600014 to \$2,046.54. Mod 50 deobligated \$1.78, decreasing SLIN 600014 to \$2,044.76. (Fund Type - OTHER)			
600015	R425	Funding in the amount of \$5,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)			
600016	R425	Funding in the amount of \$5,000 in support of TI-002 (NPDES), ACRN C8. (WCF)			
600017	R425	Funding in the amount of \$5,716 in support of TI-003 (Ground Water), ACRN B9. Mod 40 deobligated \$114.21, decreasing SLIN 600017 to \$5,601.79. Mod 51 deobligated \$5.03 from \$5,601.79 to \$5,596.76. (O&MN,N)			
600018	R425	Funding in the amount of \$2,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)			
600019	R425	Funding in the amount of \$2,000 in support of TI-002 (NPDES), ACRN C8. (WCF)			
600020	R425	Funding in the amount of \$5,339 in support of TI-002 (NPDES), ACRN B1. (Fund Type - OTHER)			
600021	R425	Funding in the amount of \$1,100 in support of TI-003 (Ground Water), ACRN D4. FUNDS IN THE AMOUNT OF \$80.62 ARE DEOBLIGATED VIA MODIFICATION 49 RESULTING IN A BALANCE OF \$1,019.38. Mod 51 deobligated \$.83 from \$1,019.38 to \$1,018.55. (O&MN,N)			
600022	R425	Funding in the amount of \$11,000 in support of TI-001 (General Environmental), ACRN A9. (Fund Type - OTHER)			
6100	R425	ODC's in support of CLIN 4100, Option Year 2 (Year 3) of the 5 year period of performance. (Fund Type - OTHER)	1.0	LO	\$184,718.54
610001	R425	Incremental funding in the amount of \$40,000.00 in support of TI-01 (General Environmental), ACRN A9. Mod 40 deobligated \$10,000.00, decreasing SLIN 610001 to \$30,000.00. Mod 44 deobligated \$16,298.92, decreasing SLIN 610001 to \$13,701.08. (Fund Type - OTHER)			
610002	R425	Incremental funding in the amount of \$250.00 in support of TI-01 (General Environmental), ACRN D3. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610003	R425	Incremental funding in the amount of \$10,000.00 in support of TI-02 (NPDES), ACRN B1. Mod 44 deobligated \$3,730.95, decreasing SLIN 610003 to \$6,269.05. (Fund Type - OTHER)			
610004	R425	Incremental funding in the amount of \$20,000.00 in support of TI-02 (NPDES), ACRN C8. Mod 38 deobligated \$7,800.00, decreasing SLIN 610004 to \$12,200.00. Mod 44 deobligated \$5,543.69, decreasing SLIN 610004 to \$6,656.31. (Fund Type - OTHER)			
610005	R425	Incremental funding in the amount of \$3,900.00 in support of TI-03 (Ground Water), ACRN C9. (Fund Type - OTHER)			
610006	R425	Incremental funding in the amount of \$2,600.00 in support of TI-03 (Ground Water), ACRN B2. (Fund Type - OTHER)			
610007	R425	Incremental funding in the amount of \$1,500.00 in support of TI-01 (General Environmental), ACRN A9. Mod 44 deobligated \$436.45, decreasing SLIN 610007 to \$1,063.55. (Fund Type - OTHER)			
610008	R425	Incremental funding in the amount of \$3,500.00 in support of TI-01 (General Environmental), ACRN D6. Mod 44 deobligated \$3,500.00, decreasing SLIN 610008 to \$0. (WCF)			
610009	R425	Incremental funding in the amount of \$4,200.00 in support of TI-03 (Ground Water), ACRN D7. (WCF)			
610010	R425	Incremental funding in the amount of \$2,800.00 in support of TI-03 (Ground Water), ACRN B2. Mod 44 deobligated \$853.24, decreasing SLIN 610010 to \$1,946.76. (Fund Type - OTHER)			
610011	R425	Incremental funding in the amount of \$15,000.00 in support of TI-02 (NPDES), ACRN B1. Mod 40 deobligated \$9,500.00, however Mod # 40 was posted as a \$15,000.00 deob so Mod # 43 corrects this error (further deob is now approved by SAIC). Mod # 43 decreases the SLIN to zero. (Fund Type - OTHER)			
610012	R425	Incremental funding in the amount of \$20,000.00 in support of TI-01 (General Environmental), ACRN A9. Mod 40 deobligated \$20,000.00, decreasing SLIN 610012 to \$0. (Fund Type - OTHER)			
610013	R425	Incremental funding in the amount of \$1,910.00 in support of TI-003 (Ground Water), ACRN D9. Mod 51 deobligated \$34.33 from \$1,910 to \$1,875.67. (O&MN,N)			
610014	R425	Funding in the amount of \$2,145 in support of TI-003 (Ground Water), ACRN E1. Mod 51 deobligated \$4.97 from \$2,145 to \$2,140.03. (O&MN,N)			
610015	R425	Funding in the amount of \$1,540 in support of TI-003 (Ground Water), ACRN E2. Mod 51 deobligated \$.03 from \$1,540 to \$1,539.97. (O&MN,N)			
610016	R425	Funding in the amount of \$2,126 in support of TI-004 (General Safety), ACRN B8. Mod 44 deobligated \$2,126.00, decreasing SLIN 610016 to \$0. (Fund Type - OTHER)			
610017	R425	Funding in the amount of \$13,000 in support of TI-005 (Explosive Safety), ACRN B7. Mod 44 deobligated \$10,380.77, decreasing SLIN 610017 to \$2,619.23. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610018	R425	Funding in the amount of \$700 in support of TI-003 (Ground Water), ACRN B2. (Fund Type - OTHER)			
6200	R425	ODC's in support of CLIN 4200 Option Year 4 of the 5 year period of performance. (Fund Type - OTHER)	1.0	LO	\$268,806.00
620001	R425	Incremental funding in the amount of \$106 in support of TI-003 (Ground Water), ACRN E1. Mod 51 deobligated \$5.52 from \$106 to \$100.48. (O&MN,N)			
620002	R425	Incremental funding in the amount of \$106 in support of TI-003 (Ground Water), ACRN E2. Mod 51 deobligated \$5.52 from \$106 to \$100.48. (O&MN,N)			
620003	R425	Incremental funding in the amount of \$1,631 in support of TI-003 (Ground Water), ACRN E3. Mod 51 deobligated \$5 from \$1,631 to \$1,626. (O&MN,N)			
620004	R425	Incremental funding in the amount of \$30,000 in support of TI-01 (General Environmental), ACRN A9. Mod 51 deobligated \$3,771.37 from \$30,000 to \$26,228.63. (WCF)			
620005	R425	Incremental funding in the amount of \$18,500 in support of TI-02 (NPDES), ACRN B1. Mod 51 deobligated \$6,182 from \$18,500 to \$12,318. (WCF)			
620006	R425	Incremental funding in the amount of \$3,160 in support of TI-003 (Ground Water), ACRN B2. (WCF)			
620007	R425	Incremental funding in the amount of \$18,000 in support of TI-005 (Explosive Safety), ACRN B7. Mod 51 deobligated \$10,101.24 from \$18,000 to \$7,898.76. (WCF)			
620008	R425	Incremental funding in the amount of \$18,500 in support of TI-02 (NPDES), ACRN D8. Mod 51 deobligated \$8,929.38 from \$18,500 to \$9,570.62. (WCF)			
620009	R425	Incremental funding in the amount of \$1,250 in support of TI-01 (General Environmental), ACRN A9. Mod 51 deobligated \$1,196 from \$1,250 to \$54. (WCF)			
620010	R425	Incremental funding in the amount of \$4,740 in support of TI-03 (Ground Water), ACRN D7 (WCF)			
620011	R425	Incremental funding in the amount of \$2,000 in support of TI-04 (General Safety), ACRN B8. Mod 51 deobligated \$910.41 from \$2,000 to \$1,089.59. (WCF)			
620012	R425	Incremental funding in the amount of \$3,750 in support of TI-01 (General Environmental), ACRN E5. Mod 51 deobligated \$3,750 from \$3,750 to \$0. (WCF)			
620013	R425	Incremental funding in the amount of \$10,000 in support of TI-01 (General Environmental), ACRN F5 less deob of \$10,000 on Mod # 48 (Fund Type - OTHER)			
620014	R425	Incremental funding in the amount of \$1,415 in support of TI-03 (Ground Water), ACRN F6 less deob of \$23.66 on Mod # 48 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620015	R425	Incremental funding in the amount of \$608 in support of TI-01 (General Environmental), ACRN F7 less deob of \$608 on Mod # 48 (WCF)			
620016	R425	Incremental funding in the amount of \$3,390 in support of TI-01 (General Environmental), ACRN G2 less deob of \$3,390 on Mod # 48 (WCF)			
620017	R425	Incremental funding in the amount of \$2,000 in support of TI-02 (NPDES), ACRN G3 less deob of \$2,000 on Mod # 48 (WCF)			
620018	R425	Incremental funding in the amount of \$4,615 in support of TI-02 (NPDES), ACRN G5 less deob of \$4,615 on Mod # 48 (WCF)			
620019	R425	Incremental funding in the amount of \$1,450 in support of TI-03 (Ground Water), ACRN G9. Mod 51 deobligated \$613.77 from \$1,450 to \$836.23. (WCF)			
620020	R425	Incremental funding in the amount of \$1,300 in support of TI-03 (Ground Water), ACRN G9 less deob of \$186.19 on Mod # 48 (WCF)			
620021	R425	Incremental funding in the amount of \$1,875 in support of TI-03 (Ground Water), ACRN H5. (WCF)			
620022	R425	Incremental funding in the amount of \$625 in support of TI-03 (Ground Water), ACRN H6 less deob of \$397.82 on Mod # 48 (WCF)			

The task order POCs are:

Name:	[REDACTED]
Telephone:	[REDACTED]
Facsimile:	[REDACTED]
Email:	[REDACTED]

or alternate:

Name:	[REDACTED]
Telephone:	[REDACTED]
Facsimile:	[REDACTED]
Email:	[REDACTED]

The Government has awarded a Cost Reimbursement Plus Award Fee task order.

Specific tasking for performance shall be provided to the contractor via issuance of Technical Instructions (TIs).

Performance will be evaluated every six months and award fee will be paid after the evaluations.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT

FOR

NON-PERSONAL ENVIRONMENTAL/SAFETY

PROGRAM SUPPORT SERVICES

TYPE IV

CRANE DIVISION

NAVAL SURFACE WARFARE CENTER

CRANE IN 47522

PREPARED BY: CODE 0592

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1.0 SCOPE. This Performance Work Statement (PWS) sets forth the requirements for non-personal professional technical and management support services in the areas of technical support services, scientific/engineering analysis and studies, technical data support, and data management support. These services are in support of a wide variety of environmental and safety programs discussed below, as well as overall program support services performed in support of tasks managed by Crane Division, Naval Surface Warfare Center (NSWC Crane), Environmental Protection (EP) and Safety. The Multiple Award Contract paragraphs applicable to this Task Order (TO) are 3.9, 3.11, 3.20, and 3.21.

1.1 BACKGROUND. EP is required to ensure compliance with U.S. Environmental Protection Agency (EPA), Indiana Department of Environmental Management (IDEM), Local and Navy requirements. The tasking requires knowledge of the requirements, review of the existing program status, and preparation of technical documentation within very short periods to ensure that compliance is met and the facility maintains readiness. In order to fulfill these requirements within short deadlines, contractor support is necessary. The Safety Division is responsible for providing safety related technical input to new processes and facility design, process control through Standard Operating Procedures (SOPs), and employee qualification and certification. Safety also assists with assessment of risk, development of program requirements, and monitoring of results in the field. There is a minor requirement for assigned tasking to be accomplished at Fallbrook, CA and Hawthorne, NV to have mission safety support to ensure testing operations are in accordance with NAVSEA directives. Additional site visits and periodic sampling will be conducted at the Glendora Test Facility, Sullivan, IN to ensure environmental compliance.

1.2 QUALITY ASSURANCE. The Government will monitor the Contractor's work performance under this PWS by requiring progress reports, conducting on-site inspections, and inspecting contract deliverables for compliance with Technical Instruction (TI) requirements.

1.3 CONTRACTOR AND GOVERNMENT MEETINGS. As determined by the Contracting Officer (KO), the Contractor's representative(s) may be required to meet with the KO and the Contracting Officer's Representative (COR) on a periodic basis. The Government's written minutes of these meetings shall be signed by the Contractor's representative, KO and COR. The Contractor shall state any areas of non-concurrence in writing to the KO within ten working days after receipt of the signed minutes. Informal meetings between the COR and the Contractor's representative such as the Program Manager will not require formal minutes unless a discussion ensues of importance.

1.4 ALTERNATE FACILITY PLAN. None required on this TO.

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1.5 CONTRACTOR PERSONNEL REQUIREMENTS. Contractor personnel requirements as specified in this TO are delineated by labor classification. Personnel requirements at the various locations may fluctuate depending upon the requirements of the tasks assigned by the TI.

1.5.1 Program Management. The Contractor shall provide a plan for Program Management, Contract Management and Operational Management of all assigned tasks. In addition, the Contractor shall develop, implement and maintain a standardized method of tracking and reporting technical and financial information concerning the progress and status of each TI issued under this TO. As a minimum, the following elements shall be addressed in the Contractor's reports:

- a. Description of the progress made against milestones on current TIs.
- b. Problem areas affecting technical or scheduling elements with background and any recommendation for solutions.
- c. Results, positive or negative, obtained relating to previously identified problem areas with conclusions and recommendations for resolution and future avoidance.
- d. Costs expended to date and projection to increase costs; cost overruns and/or decrease in projected costs. Cost reports will be provided for each TI.

1.5.2 Other Personnel Requirements. The Contractor shall furnish all qualified personnel at the Contractor's liaison facility, Contractor's satellite office, Government facilities, and at other locations to accomplish the work requirements specified in the PWS. Specific Contractor personnel requirements for each of the various locations may fluctuate depending upon the tasks assigned by individual TIs.

1.5.3 Control of Contractor Personnel. The Contractor shall comply with Crane security regulations, NSACRANEINST 5510.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the NSA Crane Security Department. Assignment, transfer and reassignment of Contractor personnel shall be at the discretion of the Contractor and in accordance with the requirements of the TO. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct prior to the TO start-date.

1.5.3.1 Identification Badges. Contractor identification badges shall be issued by the Government to Contractor personnel to be located at the liaison facility. The identification badge shall be visible at all times while employees are on NSA Crane property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall confirm to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to the Contractor personnel are returned to the Crane Division Security Department within forty-eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, or upon request by the KO.

1.5.3.2 Investigations. Contractor personnel located on Government facilities shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

1.5.3.3 Government Observations. Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. However, these personnel may not interfere with Contractor performance.

1.5.3.4 Security. The Contractor shall educate and brief Contractor employees concerning the

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handling and production of classified material and documents, and other security measures as described in the PWS and in DOD 5220.22-M, OPNAVINST 5239.1, NSACRANEINST 5510.1 and NSACRANEINST 5530.1A. Contractor personnel may have access to classified equipment and information.

1.5.3.5 Disclosure of Information. Contractor employees shall not discuss or disclose any information provided them in the work they process to parties other than the originator of the document, Contractor employees also assigned to perform work on the TO or authorized Government investigative personnel.

1.5.3.6 Security Clearances. Performance on this contract will require contractor employees to have access to classified information up to and including the Secret level.

The work performed under this Task Order may involve access to, handling of, and generation of classified material. The contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this Task Order, (2) assure compliance with all DOD and U.S. Navy regulations regarding security, and (3) assure compliance with any written instructions from the Security Officer of the activity issuing the TI under this Task Order. Specific security requirements applicable to the work to be performed under each TI will be identified in the individual TI.

The contractor shall conform to the provisions of DOD 5220.22-M, and shall provide for obtaining SECRET security clearances for contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a “need-to-know” shall be given application for security clearances. Visit requests will be provided to the Crane Division Security Department on all employees requiring access to classified information.

1.6 ON-SITE CONTRACTOR REQUIREMENTS. The Contractor shall abide by applicable Government regulations and instructions while on Government facilities. The following requirements shall be applicable to Contractor personnel performing work at Government facilities and at Contractor’s satellite facility(s).

1.6.1 Contractor Satellite Facility. The Contractor shall establish, staff, and maintain a satellite facility(s) for the performance of the majority of work requirements specified in this contract. To include adequate individual office spaces, telephones, and computers and associated equipment (i.e. cellular phones, fax, printers, copiers, etc.) necessary to accomplish tasks covered by this PWS. This should also include storage space for material, equipment, and sample preparation necessary for the accomplishment of work covered by this PWS., The Contractor’s satellite facility(s) 1200 square feet shall be located within proximity of the Crane Division sites, such that Government personnel at Crane Division sites and Contractor personnel at the Contractor’s satellite facility can commute to each other’s place of business and be able to conduct meaningful business during the core working hours of 0730 to 1600. (This requires that the Contractor’s main satellite facility which houses the key personnel and the majority of the support staff be physically located within 40 miles of NSA Crane.) Additional locations for minor assigned tasking will include Fallbrook, CA and Hawthorne, NV.

1.6.1.1 Safety Requirements. The Contractor shall ensure that all work will be conducted in a safe manner and comply with Government requirements stated in 29 CFR Part 1910 and additional federal, state, and local health and safety requirements. The Contractor shall provide their personnel with protective clothing and safety equipment, if needed. If the Contractor fails to promptly comply with safety requirements, the KO may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The requirements of this TO may require Contractor personnel to come in contact with or be exposed to hazardous conditions. The Government will provide SOPs when applicable. The Contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The Contractor shall provide personal protective equipment (PPE), training, testing and explosive qualification/certification, as

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may be required by federal regulations, to support assigned tasking. Personnel shall be trained in the proper use, care and maintenance of PPE required to perform the assigned tasking to meet federal safety standards. The Contractor may be subjected to chemicals; heavy equipment; flying particles in the air; loud noises; etc. The Contractor shall ensure employees have all required training and certifications related to occupational safety and health requirements.

1.6.1.2 Work Area Cleanliness. The Contractor shall be responsible for the orderliness and cleanliness of all areas being used for office and storage. The space shall be clean and neat and free from fire hazards, unsanitary conditions and safety hazards.

1.6.1.3 Record of Accident/Incidents. The appointed Contractor safety and health manager shall maintain an accurate record of accident/incidents and shall immediately report to the COR, any bodily injury, death, damage to Government property resulting from the activities of the contractor, his agents and/or employees.

1.6.1.4 Accident Reporting. The Contractor shall maintain an accurate record of and shall report all accidents to the Security Division of the base the accident occurred on and the COR or KO.

1.6.1.5 Damage Reporting. The Contractor shall maintain an accurate record of and shall report to the COR all damages to Government Furnished Equipment and Facilities.

1.6.1.6 Smoking Regulations. Smoking on NSA Crane premises shall be in approved areas only. Smoking in vehicles is prohibited.

1.6.1.7 Conservation of Utilities. The Contractor shall instruct employees in utilities conservation practices. The Contractor shall be responsible for operating, while on the facility, to the requirements set forth in NSA Crane policy.

1.6.1.7.1 Lights. Lighting shall be used only in areas where and when work is actually being performed.

1.6.1.7.2 Controls. Mechanical equipment controls for heating, ventilation, and air conditioning systems shall not be adjusted by Contractor employees in any Government facility.

1.6.1.7.3 Water. Water faucets, spigots or valves shall be turned off after the required usage has been accomplished.

1.7 PHYSICAL SECURITY. The Contractor shall be responsible for safeguarding all Government property provided for contractor use in accordance with DOD 5220.22M and NSACRANEINST 5510.1. At the close of each work day, Government facilities, equipment and materials shall be secured.

1.8 AUTOMATIC DATA PROCESSING (ADP) MEDIA SECURITY LABELS. All ADP media shall be affixed with the following applicable Standard Form (SF) labels pertaining to national security information: SECRET Label (SF 707), CONFIDENTIAL Label (SF 708), CLASSIFIED Label (SF 709), UNCLASSIFIED Label (SF 710), or DATA DESCRIPTOR Label (SF 711). These non-removable security classification and control labels shall be affixed in a manner that will not adversely affect the operation of the medium or the equipment on which they are used. They shall be placed on the upper left corner of floppy disks or on cases of compact disks so they are conspicuous when inserted into sleeves and disk boxes. The labels shall also be utilized to mark containers used for storage of all kinds of ADP media, including hard disks that contain information.

1.9 HOURS OF OPERATION. The following hours of operation shall apply to the Contractor's on-site personnel and the Contractor's Satellite facility(s) personnel.

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1.9.1 Work Hours. All or a portion of the effort under this TO will be performed on a Government installation. The normal workweek shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the KO with coordination of the using departments. In the event that the contractor fails to observe such normal workweek, any costs incurred by the Government resulting there from shall be chargeable to the contractor. Start time for contractor employees on the regular flextime schedule of eight and one-half hours after the start time Monday thru Friday which is considered to be the standard work shift is from 0630-0900 Eastern Time, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work required by the TO. Exceptions to the Flexitime schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

1.9.2 Closed Days. All closed days will be designated by the Officer-in-Charge (OIC), NSA Crane. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSA Crane during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government and communicated to the contractor prior to the designated closed day.

1.9.2.1 Inclement Weather/Dangerous Conditions. When NSA Crane is closed by the OIC because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

1.9.2.2 Holidays. A list of NSA Crane observed holidays and/or closed days in conjunction with the holidays will be published at the beginning of each calendar year. Contractor employees will be allowed to work on NSA Crane on a holiday and/or closed day with approval of the COR. Contractor management has the option of making a decision to allow its employees to work at the off-site satellite facility(s), if appropriate.

1.10 TRAVEL REQUIREMENTS. The Contractor may be required to travel throughout the continental United States (CONUS). The COR will approve all travel requests for contractor's travel. The Contractor is authorized to use contract funds for travel in completion of PWS tasking. Travel destination, dates and purpose will be determined by the Program Office as schedules develop and will be authorized via COR/KO approved TI. The Contractor is authorized to procure non-refundable airline tickets. For planning purposes the following travel is projected.

1.10.1 Travel Authorization. Any travel undertaken by the Contractor for performance of TO must have prior authorization by the COR or KO as stated in each TI.

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

1.11 SOFTWARE COMPATIBILITY. Data processing equipment, operating system software and applications software packages used in the performance of this contract or produced as a result of this contract shall be compatible with the applications software used at NSA Crane. As such, the software shall be operable utilizing the Windows 2000 operating system (or latest NMCI approved operating system) and compatible with those application software packages included on the Navy Marine Corps Internet (NMCI) Contract "Gold Disc" as applicable, unless otherwise specified in the TO. Such equipment and software shall be compatible with the Intel-based personnel computer (PC) systems architecture unless contract requirements dictate otherwise. Compatibility with the latest version of the following application software packages is required:

- a. Adobe Acrobat Reader
- b. Frame Maker
- c. Microsoft Word
- d. Microsoft Excel
- e. Microsoft PowerPoint

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- f. Microsoft Access
- g. Microsoft Outlook
- h. Microsoft Project
- i. Microsoft SQL Server
- j. Microsoft SQL Server
- k. Oracle Database
- l. MySQL
- m. Visual Studio
- n. Internet Explorer
- o. WinZip

The extent of compatibility with Government and compatibility requirements will be specified in TO. Compatibility with the following listing of Government owned Computer Aided Design (CAD) equipment and software is required:

- a. AutoCAD
- b. Solid Edge
- c. Pro E
- d. or CAD

1.12 DEFINITIONS. The following definitions apply for the types of support required by this PWS.

1.12.1 Compatible. The interchangeability of data files, i.e., the Government will be able to 'read" (on Government equipment) the Contractor's data files

1.12.2 Configuration Management. The engineering management procedures that include the following elements:

- a. Configuration identification
- b. Configuration control
- c. Configuration status accounting
- d. Configuration audits
- e. Technical Reviews

1.12.3 Contracting Officer's Representative (COR). An individual appointed in the contract who functions as the technical representative of the Procuring Contracting Office (PCO) in the administration of a specific contract. COR duties may include assuring quality; providing technical direction with respect to the specification or PWS; monitoring the progress, effectiveness and quality of Contractor performance; or assisting the PCO, the Contract Administration Office (CAO) or the Ordering Officer in areas where technical expertise is required. The COR's specific duties will be identified in the contract administration plans.

1.12.4 Drawing. An engineering document that discloses by means of pictorial or textual presentations, or combinations of both, the physical and functional end product requirements of an item or process.

1.12.5 Engineering Change Proposal (ECP). A proposed engineering change that affects the current configuration identification or contract specifications.

1.12.6 Field. A term used to indicate deployed equipment/systems regardless of physical location, i.e., A Field Change Notice.

1.12.7 On-Site. A physical location typically on Government property, but which can also be a commercial facility where Government operations are being performed.

1.12.8 Ordnance. Explosive devices and/or the supporting equipment, system, facilities, or vehicles

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required to test; produce; deliver; launch; transport; guide; maintain and/or detonate said devices, including pyrotechnic devices.

1.12.9 Project/Program. Terms used synonymously at NSA Crane Division to denote a specific organizational structure established to accomplish an assigned task within constraints resulting from manpower resources, funding, schedule, supportability and that is directly responsible to a System Command or Program Director for its performance.

1.12.10 Specification. A document intended primarily for use in the acquisition process which clearly and accurately describes the functional and/or physical requirements for items, materials and/or services including the procedures by which it will be determined that the contract requirements have been met.

1.12.11 Performance Work Statement (PWS). A document by which all non-specification requirements for contractor efforts must be established and defined either directly or with the use of specific cited documents.

1.12.12 Technical Data Package. A technical description of an item adequate for supporting an acquisition strategy production, engineering and logistic support. The description defines the required design configuration and procedures required to ensure adequacy of item performance. It consists of all applicable technical data such as drawings and associated lists, specifications, standards, performance requirements, quality assurance provisions, and packaging details.

1.13 ACRONYMS. The following is a list of acronyms used in this PWS:

ABG	Ammunition Burning Grounds
ADP	Automated Data Processing
ANSI	American National Standards Institute
AST	Aboveground Storage Tank
CAD	Computer Aided Design
CALO	Command Airspace Liaison Officer
CAO	Contract Administration Officer
CDRL	Contract Data Requirements List
CDROM	Compact Disk Read Only Memory
CFR	Code of Federal Regulations
CM	Configuration Management
CMIP	Corrective Measures Implementation Plan
CONUS	Continental United States
COR	Contracting Officer's Representative
DCN	Design Change Notice
DEMO	Demolition Range
DoD	Department of Defense
ECP	Engineering Change Proposal
EP	Environmental Protection
EPA	U.S. Environmental Protection Agency
ESO	Explosive Safety Office
FSP	Field Sampling Plan
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GFM	Government Furnished Material
GFP	Government Furnished Property
HDBK	Handbook
IAC	Indiana Administrative Code

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IAW	In Accordance With
ICUZ	Installation Compatible Use Zone
IDEM	Indiana Department of Environmental Management
KO	Contracting Officer
LAN	Local Area Network
LCM	Life Cycle Management
MOD	Modification
NAVFAC	Naval Facility
NAVICP	Naval Inventory Control Point
NAVOSH	Navy Occupational Safety and Health
NAVSEA	Naval Sea Systems Command
NAVWPNSUPCEN	Naval Weapons Support Center
NEPA	National Environmental Policy Act Program
NMCI	Navy Marine Corps Internet
NOR	Notice of Revision
NPDES	National Pollutant Discharge Elimination System
NSA	Naval Support Activity
NSWC Crane	Crane Division, Naval Surface Warfare Center
OA	Operational Availability
ODC	Other Direct Cost
OIC	Officer-in-Charge
OLSS	Operational Logistics Support Summaries
OPEVAL	Operational Evaluation
OPNAV	Office of the Chief of Naval Operations
ORR	Old Rifle Range
OSHA	Occupational Safety and Health Administration
PWS	Performance Work Statement
PCB	Polychlorinated Biphenyl
PCO	Procuring Contracting Officer
POC	Point of Contact
POP	Period of Performance
PPE	Personal Protective Equipment
QA/QC	Quality Assurance/Quality Control
QAPP	Quality Assurance Project Plan
RAB	Restoration Advisory Board
RCRA	Resource Conservation and Recovery Act
RDT&E	Research, Development, Test and Evaluation
SF	Standard Form
SLF	Sanitary Landfill
SOP	Standard Operating Procedure
SUA	Special Use Airspace
TI	Technical Instruction
TO	Task Order
UST	Underground Storage Tank
WBS	Work Breakdown Structure

1.14 GOVERNMENT FURNISHED PROPERTY (GFP). The Contractor may be provided Government property necessary to perform tasks stated in Section 3.0 of this PWS. This shall include, but not be limited to, personal computers/printers with PWS-applicable software, facsimile machines, xerographic equipment, desks and telephones with long distance/voice mail capability for official

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Government business, as required. All GFP provided to the Contractor shall be accompanied by a COR-approved Government issued property pass prior to taking off Center.

1.14.1 The Government currently furnishes four office spaces for contractor personnel located in EP and Safety areas. Additionally, two office spaces are furnished for transient EP contract employee use. The office spaces include, but not limited to computer, desk, chair, telephone, and access to printer/fax. Currently, the Contractor conducting ground water sampling occupies a former storage bay (425 square feet) near the EP office. This arrangement allows for greater coordination of contract work, as well as delivery of supplies. The contractors also utilize the laboratory, lunch/locker, restrooms and shower facilities, fax, and copier. The garage area (750 square feet) can be used for minimal equipment storage. Equipment storage is limited to water and air samplers, coolers, sample bottles, and other sampling equipment both Navy and contractor-provided. This area allows for response capabilities and effectiveness, while facilitating equipment inspections and maintenance.

1.15 GOVERNMENT VEHICLES. Since only Government vehicles are authorized in restricted areas on base and on Government test ranges, the Contractor may be required to drive Government owned vehicles on-site at NSA Crane in performance of their duties. Also, the Contractor may be required to use Government owned material handling equipment to load and unload these vehicles. The following instructions apply. If required by the TO and approved on a case-by-case basis, the contractor may be allowed or approved to use a Government Vehicle to transport documentation, media, ground water monitoring work, etc. in accordance with the parameters of the contractor position. Government provided vehicles shall be used solely for the purposes as described in this PWS. All drivers must present proof of valid operator driver's license prior to operating a Government Vehicle. The Contractor shall operate motor vehicles IAW NAVSURFWARCENDIVCRANEINST 11240.1 or most recent instruction and NAVFAC P300. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth in the above referenced instruction, except a valid state drivers license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to an including 10,000 pounds gross vehicle weight upon completion of training courses as called out in referenced instruction. The contractor shall ensure contractor personnel have in their possession a valid state driver's license, as applicable, when operating vehicles and equipment. The contractor shall report any accidents involving motor vehicles or any other equipment. The Contractor must provide proof of insurance to KO.

2.0 APPLICABLE DOCUMENTS. The following documents of the revision or issue in effect at the date of TO or as otherwise specified by the TO form a part of this PWS to the extent described herein. In the event of conflict between the documents referenced herein and the contents of this PWS, the contents of this PWS shall prevail. The Contractor shall recognize DoD's intent to utilize industry and/or commercial standards where possible. During the period of performance of this contract the DoD documents noted may be replaced by industry standards. Subsequently, the Contractor shall recommend for government approval, utilization of those industry/commercial standards where possible during the remaining performance of this contract. It is noted that since this contract is in direct support of a wide variety of weapon systems, subsystem, equipment and components, DoD standards may apply even if superseded and/or replaced by industry/commercial standards.

2.1 SPECIFICATIONS.

NAVSEA OP-5 Vol 1	Ammunition and Explosive Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping
NSWCINST 5090.2	Hazardous Waste Management Plan

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NSWCINST 8000.1	Standard Operating Procedures Program for the Processing Of Expendable Ordnance
NSAINST 8020.8	Hazard Analysis for Explosive Operations
OPNAV INSTRUCTION 3770.2J	Airspace Procedures and Planning Manual
OPNAV INSTRUCTION 5090.1B	Environmental And Natural Resources Program Manual

2.2 STANDARDS.

DOD-STD-100D	Engineering Drawing Practices
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2.3 OTHER PUBLICATIONS AND REGULATIONS.

29 CFR 1910	OSHA Standards for General Industry
40 CFR	Protection of the Environment
49 CFR 173.2	Forbidden Material and Packages
Title 329 IAC	Indiana Administrative Code
NSACRANEINST 4570.1F	Disposal and Requisitioning of Material Through Defense Reutilization and Marketing Offices
NSACRANEINST 5090.4D	National Environmental Policy Act
NAVSURFWARCENDIVCRANEINST 5090.6B	Hazardous Materials Control and Management Program
NAVSURFWARCENDIVCRANEINST 5090.7B	Air Program Management
AR 200-1	
OPNAV/MARCORPS INST 6250.4	Pest Management Programs
WPNCOMBATSYSINST 5090.3	Ozone Depleting Substances

3.0 REQUIREMENTS. Work to be performed, required data deliverables, and applicable governing documents shall be specifically described in TOs to be placed against the contract by the KO and shall be within the parameters of one or more of the general tasks listed below. As required by TO, the Contractor shall furnish all labor, facilities, material, and equipment except for that material, facilities, and equipment to be provided by the Government as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Property (GFP), and Government Furnished Equipment (GFE). The Contractor shall collect, analyze, assess, prepare, review, recommend, evaluate, develop, inspect, validate, and deliver data as required by TO. The Contractor shall assess problems, recommend corrective actions, make repairs, and test and monitor in accordance with TOs. The Contractor shall provide microfilming, digital scanning, security and graphic arts services as required by TO.

3.1 ENVIRONMENTAL/DATA MANAGEMENT SUPPORT SERVICES. Upon receipt of a COR/KO approved TI, the Contractor shall provide technical and environmental management support services for the performance of Environmental Compliance and Third Party Audits, development of regulatory checklists and other technical support in accordance with applicable specifications and regulations, review, preparation, and/or updating of Management Plans (i.e. Spill Contingency Plan, QA/QC Plan, Hazardous Waste Management Plan, etc.), SOPs, Master Plans, Sampling Plans, and preparation of annual and biennial reports.

3.1.1 General.

3.1.1.1 The Contractor shall gather, prepare, and assimilate all required elements for environmental permit applications, variance requests and notifications. The Contractor shall ensure that all forms, plans, and specifications, which are required for a complete application, are included in the package. The Contractor shall develop a timeline showing the process from application to completion of conditions required by the issued permit. The Contractor shall develop a spreadsheet

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to keep track of dates when the various requirements of the permit applications and permit conditions are fulfilled. It shall be the Contractor's responsibility to keep the spreadsheet information up-to-date.

3.1.1.2 The Contractor shall evaluate computer related hardware and/or software for performance capabilities (based on achieving regulatory compliance), and shall provide a report.

3.1.1.3 The Contractor shall implement computer hardware and/or software, which will facilitate the EP to achieve and/or maintain regulatory compliance.

3.1.1.4 The Contractor shall develop training plans; course outlines; training materials; and provide employee training in accordance with all DoD, State, and Federal regulations in order to maintain regulatory compliance and implement procedures in a wide variety of program areas. Size of class, beginning date, and type of class will be defined in individual TIs.

3.1.1.5 The Contractor shall provide research services for the purpose of gathering information from periodicals, studies, regulatory publications, and/or information type services or systems, and provide a report.

3.1.1.6 The Contractor shall accompany designated DoD personnel to regulatory driven conferences, hearings, or public meetings. The Contractor shall provide formal preparation of meeting minutes when required.

3.1.1.7 The Contractor shall prepare and update applicable NSA and NSWC Notices, SOPs, and Instructions, and maintain conformance to the acceptable format of the Notices, SOPs, and Instructions currently utilized by NSA Crane.

3.1.1.8 The Contractor shall maintain an awareness and technical knowledge of regulatory requirements for environmental issues. The Contractor shall recommend attending symposiums/training sessions on applicable courses for government approval. It is estimated that no more than eight symposiums/training sessions will be required overall.

3.1.1.9 Working from an "In/Out" basket, the Contractor shall provide data management services in various areas of human resources, data preparation, data reproduction, data distribution, data reception and filing in support of EP.

3.1.1.10 The Contractor shall utilize GFI to prepare various human resources documentation; i.e., requests for training, travel requests, travel claims for reimbursement, S&E Development Plans, Performance Appraisal Rating (PARs) Evaluations. The Contractor shall take note of the required due dates and ensure compliance.

3.1.1.11 Utilizing a centrally located government furnished telecopier, the Contractor shall transmit/receive facsimiles from a centralized Work File. The contractor shall: verify outgoing cover sheet information; transmit the document per cover sheet instruction; receive incoming documents; record cover sheet information for both outgoing/incoming documents in a telecopier log. The Contractor shall attach the telecopier transmittal record to the outgoing/incoming document and return the document to the Work File.

3.1.1.12 Utilizing centrally located government furnished xerographic equipment, the Contractor shall reproduce technical documents from a centralized Work File by verifying the request sheet, recording information on a xerographic log, make reproductions specified on the request sheet instructions and return the completed documents to the Work File.

3.1.1.13 The Contractor shall provide department support consisting of: (a) coordinating schedules for meetings; (b) ensuring adequate facilities; (c) preparing briefing materials; (d) developing, recording and distributing agendas/minutes of approximately fifty meetings per month. The

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Contractor shall maintain a central file of presentation materials provided as GFI. The Contractor shall participate in department staff meetings when required.

3.1.1.14 The Contractor shall monitor various departmental resources documentation by developing, maintaining and updating a retrievable data management system utilizing government furnished documents as GFI. This database shall be updated for rapid access and retrieval on a daily basis. The Contractor must be able to receive queries from off and on station phone calls and/or electronic mail, search database for applicable documentation to be retrieved and forward via a fax machine and/or electronic mail. The Contractor shall collect, record and update documentation; distribute documentation to managers/personnel; maintain data files from incoming correspondence requiring a response; research technical documentation and existing data sources to verify accuracy and status of data inputs; and return the documents for Government disposition. The Contractor shall provide ad hoc reports randomly throughout the year, approximately once every two to three months, as required.

3.1.1.15 The Contractor shall be the central point of collection of Trouble Calls. The Contractor shall report the problem to the NAVFAC Trouble Call Desk and record the trouble call in a logbook. The Contractor may also be the point of contact for the copy machine, reporting trouble calls to the copy machine vendor and recording the trouble calls in a logbook.

3.1.1.16 The Contractor shall prepare distribution lists and mailing labels for bulk mailings, picking up and delivering technical documentation/mailings within the confines of NSA Crane.

3.1.1.17 The Contractor shall be required to operate a central paging system within Building 3260 by receipt of phone and/or verbal requests for paging of personnel. The Contractor may be required to take information notes for the pagee and file in a centrally located area of the EP administrative office for retrieval.

3.1.1.18 The Contractor shall sort incoming mail, forwarded as GFI, for the Department utilizing mailboxes located within the mailroom in Building 3260.

3.1.1.19 Upon receipt of a COR/KO approved TI, the Contractor shall collect, prepare, ship, and/or perform analysis and provide analytical results reports on samples from asbestos, lead, air, wastewater, storm water, potable water, sludge, waste oil, soil, or other medias as described in individual TIs, including required chain of custody completion, in accordance with all DoD, State, an/or Federal regulations for sampling and analysis.

3.1.2 Environmental Audits. Upon receipt of a COR/KO approved TI, the Contractor shall perform the Annual Environmental Internal Assessment or third Party Compliance audits which may be required by the regulatory agencies to determine compliance with environmental regulations in accordance with OPNAVINST 5090.1B (or latest version). The Contractor shall review results from NSA and all tenant inspection groups, and provide a written report on the validity and accuracy of their findings. The contractor shall be responsible for collecting and reviewing all data associated with the Internal and External inspections/audits and developing a monthly report which summarizes this information. The report shall contain each deficiency noted, root cause analysis, corrective action taken, status of each finding which may be reviewed and/or signed by the OIC.

3.1.2.1 The Contractor shall conduct periodic audits/inspections for compliance with hazardous waste, hazardous material, air, storm water, drinking water, waste water, asbestos, lead, and other regulatory programs and provide a report of the findings and recommendations. Currently there are roughly 1,126 inspections and 466 regulatory required reports generated per year.

3.1.3 Clean Air Act Program Management/Support. Upon receipt of a COR/KO approved TI, the Contractor shall prepare air pollution control source construction and operation permit applications in accordance with OPNAVINST 5090.1B, Title 326 of the Indiana Administrative Code (IAC), 40

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CFR 50-87, and any other regulations as directed by EP as deemed necessary for a particular project. The Contractor shall be required to collect and verify by site visit (if required) all data/information necessary to complete the aforementioned construction and operating permit applications. The current Title V permit covers 128 Significant Air Sources which includes Paint booths, cleaning, coating, Plating, abrasive blasting units, boilers, contained detonation chamber, APE 1236 rotary kiln incinerator and Opening Burning and Open Detonation operations. The current permit also covers 432 Insignificant air sources. The Title V permit has been modified estimated 4 times per year over a 5 year period. The contractor shall be responsible for conducting inspections and preparing any quarterly/annual reports required by the Title V permit. Any significant findings will be out-briefed the day of the inspection. The Contractor shall update Emissions Inventories and other documents as required by IDEM, and Title V Air permit.

3.1.4 Storm Water Program Management Support. Upon receipt of a COR/KO approved TI, the Contractor shall prepare the Storm Water Pollution Prevention Plan, Title 327 IAC Permit applications and renewals in accordance with applicable regulations, Instructions, and Permits (includes any required sampling and analysis); conduct effluent and storm water runoff sampling investigations and source investigations which may include sampling, analysis, and report preparation. The Storm Water program deals with both Rule 5, Construction site storm water management and Rule 6, Industrial Storm water management compliance. The number of construction sites varies dependent on the amount of construction during any given period. Currently NSA Crane has 32 industrial storm water management outfalls. The Contractor, during sampling events, may be required to work outside the core work hours and is expected to respond to collect grab samples during the first thirty (30) minutes of discharge at the storm water outfalls.

3.1.4.1 The Contractor shall collect all data/information that includes any required sampling, investigations, reports, and permits that are required for a complete application and are included in the package. The Contractor shall develop a timeline showing the process from application to completion of conditions required by the issued permit.

3.1.4.2 The Contractor shall collect all data/information that includes any required sampling, application preparation necessary in order to obtain storm water discharge permits.

3.1.4.3 The Contractor shall conduct photo documentation of the Storm Water Pollution Prevention Plan sampling sites. The photo documentation shall be done prior to and during the sampling procedures, as necessary, for purposes of establishing documentation of the sampling sites and sampling equipment.

3.1.5 NPDES & Clean Water Act Management. Upon receipt of a COR/KO approved TI, the Contractor shall provide technical and non-personal environmental management support services for the support of National Pollutant Discharge Elimination System (NPDES) program: including, but not limited to, performance of compliance audits and inspections, sampling and analyses, wastewater discharge management, preparation of permit applications and modifications, permit review, preparation of regulatory required reports, maintenance of NPDES data, preparation of plans, procedures and Instructions, and other technical support in accordance with applicable specifications and regulations. The contractor may also be required to prepare construction permits for new sewer lines and treatment facilities. The current NPDES permit has 19 outfalls. There are 13 direct outfalls and 6 internal outfalls. Additionally, the Glendora NPDES permit requires periodic sampling at Glendora Test Facility, Sullivan, IN. The current permit requires weekly/monthly/semi-annual/annual sampling for a variety of parameters. These parameters include, but are not limited to, E-Coli, cadmium, copper, lead, selenium, cyanide, explosives, Total Suspended Solids, pH, etc.

3.1.5.1 The Contractor shall gather, prepare, and assimilate all required elements for NPDES and Clean Water Act environmental permit applications, variance requests and notifications. The Contractor shall ensure that all forms, plans, and specifications, which are required for a complete application, are included in the package. The Contractor shall develop a timeline showing the

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process from application to completion of conditions required by the issued permit.

3.1.5.2 The Contractor shall develop/prepare Industrial Wastewater Discharge Certificates, and updates on a yearly basis the industrial pretreatment instructions, and all other applicable instructions, notices, and SOPs.

3.1.5.3 The Contractor shall develop Site Specific water quality criteria for NPDES Permits. The Contractor shall provide operator consultation services for the Waste Water Treatment Plant, and the drinking water treatment plant on an as needed basis. Operator consultation may include forming and/or review of operating plans, implementation of operating plans, and/or onsite training of Government operators.

3.1.5.4 The Contractor shall collect all data/information that includes any required sampling, investigations, reports, and renewal permit application preparation necessary in order to obtain Biosolids Land Application permit. And will be responsible for preparing all required reports. There are currently 9 sites used for application of biosolids. They are tested for pH, Arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, zinc, PCBs, pathogen reduction/vector attraction and nutrients.

3.1.6 Solid Waste Management Support. Upon receipt of a COR/KO approved TI, the Contractor shall provide technical and non-personal environmental management support services for the support of Solid Waste Management program: including, but not limited to, performance of compliance audits and inspections, sampling and analyses, preparation of permit applications and modifications, permit review, preparation of regulatory required reports, maintenance of solid waste data, preparation of plans, procedures and Instructions, and other technical support in accordance with applicable specifications and regulations. Crane currently has a permitted Sanitary Landfill (SLF) which is due to close late FY08 and a permitted Construction Demolition Site that will remain open.

3.1.6.1 The Contractor if required shall collect all data/information necessary to prepare Leachate generation Report, Annual Contour updates, Disposal Fee reports, Quarterly Disposal reports and Ground Water reports.

3.1.6.2 The Contractor if required shall complete quarterly methane monitoring and conduct weekly, monthly and quarterly inspections required by permits.

3.1.6.3 The Contractor shall perform the annual SLF survey if required.

3.1.7 Analytical/Groundwater Monitoring Program Support. Upon receipt of a COR/KO approved TI, the Contractor shall perform, in accordance with all applicable regulations and instructions, quality assurance/quality control data (QA/QC) review, prepare and update groundwater assessment plans for the Ammunition Burning Grounds, etc., perform sampling and analysis, and necessary repairs, as well as dye traces of wells. The Contractor shall perform, in accordance with all applicable instructions and regulations, data review and on-site inspections of contract laboratories performing sampling and analysis of Wastewater, potable water, special, and groundwater samples. The Contractor shall update, review, implement and/or prepare QA/QC Plans. The contractor shall procure QA/QC "standards" &/or sampling bottles, containers, etc., as required. The Contractor shall perform quality assurance/quality control data (QA/QC) review, prepare and update groundwater assessment plans for the Ammunition Burning Grounds (ABG), Old Rifle Range (ORR), Demolition Range (DR), SLF, and perform sampling and analysis of wells, streams and springs, and provide a Groundwater Report after each sampling event. All tasking is authorized upon award.

3.1.7.1 Groundwater Sampling and Analysis. The required groundwater sampling and analyses shall be scheduled with the activity environmental representative and shall be accomplished in accordance with Section 4.2 of the FSP (for ABG, ORR, DEMO, and SLF) and Section 3.0 of the

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CMIP/QAPP for each site as follows:

3.1.7.1.1 Sampling.

- a. ABG - 32 wells, 2 streams and 2 groundwater springs (as listed in Table 4-3 of the FSP) – semi-annually and biennially;
- b. ORR – 10 point of compliance wells (as listed in Table 4-6 of the FSP) – semi-annually;
- c. DEMO - 11 wells (as listed in Table 4-8 of the FSP) – semiannually; Appendix IX – (as listed in Table 4-10 of the FSP) – annually;
- d. SLF - 19 wells (as listed in Table 4-1 of the FSP) – semiannually
- e. MGBG - 19 wells (as listed in Table 3.1 of the CMIP/QAPP - MGBG) – biennially
- f. DBG - 8 wells (as listed in Table 3.1. of the CMIP/QAPP - DBG) – biennially
- g. Rockeye - 19 wells and 7 surface water sites (as listed in Table 3.1 of the CMIP/QAPP - Rockeye)

3.1.7.1.2 Laboratory Analysis. The Contractor shall use Navy approved laboratories to perform all analyses. The samples shall be analyzed for those parameters described in the FSP (for ABG, ORR, DEMO and SLF), CMIP/QAPPs, or current RCRA HW Management Part B Permit as follows, but not limited to:

- a. ABG - Table 4-3 of FSP – semi-annually and biennially (except field parameters)
- b. ORR - Table 4-6 of the FSP – semi-annually (except field parameters)
- c. DR - Table 4-9 - semiannually (except field parameters)
- d. DR – Appendix IX - Table 4-10 - annually
- e. SLF - Table 4-2 - semiannually (including arsenic and excluding zinc)
- f. MGBG - Table 3-4 of the CMIP/QAPP – MGBG – biennially
- g. DBG - Table 3-3 of the CMIP/QAPP – DBG – biennially
- h. Rockeye - Table 3-3 of the CMIP/QAPP – Rockeye - biennially

All samples for Long-Term Monitoring sites shall be analyzed by a lab with a current Department of Defense (DoD) Environmental Laboratory Accreditation Program (ELAP) certification adhering to DoD Quality Systems Manual for Environmental Laboratories (QSM) Version 4 (or current) in addition to a current National Environmental Laboratory Accreditation Program (NELAP) certification. All samples analyzed for OB/OD sites shall be analyzed by a lab with a current NELAP certification.

3.1.7.1.3 Quality Assurance/Quality Control. Quality Assurance/Quality Control (QA/QC) requirements of this project will be provided as described in section 4.0 of the FSP (for ABG, ORR, DEMO, and SLF) and section 4.0 of the CMIP (for Rockeye, Mustard Gas Burial Ground and Dye Burial Ground). Specific QA/QC requirements are specified in the QAPPs.

3.1.7.2 Reports. A groundwater report shall be prepared for each sampling event. Reports will be similar to

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previously prepared Groundwater Monitoring Reports, provided as GFI. The Contractor shall submit the final Landfill groundwater report within 45 days of completion of the applicable sampling event. The Contractor may submit the electronic data for the remaining reports to IDEM within 60 days of receipt of laboratory data. The Contractor may submit the remaining hardcopy groundwater reports within 45 days of receipt of laboratory data. The report will be reviewed by the government and comments, if any, provided to the Contractor. The Contractor shall incorporate these comments and prepare a final ground water report within 7days of receipt of comments. One complete report (with laboratory data, QA/QC data, field forms, etc.) shall be provided to EP, with one additional copy for each sampling event. Sampling Event Reports (summary) (actual sample results shall only be included in the information repository copy at EP) shall be forwarded to the appropriate regulatory agencies. Copies of the reports will be required as follows or as required by the current permit:

Semiannually:	2 hard copies, 2 e-data & QA/QC CDs
Annually:	2 hard copies, 2 pdf copies on CD

3.1.7.3 Maintenance. Maintenance to the groundwater wells shall be provided as necessary to ensure the continued use of these wells. Dedicated sampling pumps are currently installed in the wells. It is anticipated that one pump shall require repairs or replacement each quarter.

3.1.7.4 Technical Support. The Contractor shall review all GFI provided by the government and provide comments as they arise, and all assumptions made shall be clearly documented throughout the project. The Contractor shall maintain an awareness of current technologies and keep abreast of current requirements associated with groundwater monitoring.

3.1.8 Above Ground/Underground Storage Tank (AST/UST) Program Support. Upon receipt of a COR/KO approved TI, the Contractor shall provide technical and environmental management support services for the AST/UST program. The Contractor shall prepare and update permits, closure plans, and management plans for Crane ASTs/USTs, and perform cathodic protection, including compliance audits and inspections, reports, sampling and analysis of tank contents, and regulatory notification in accordance with all applicable State, Federal, and DoD permits, instructions, regulations, and policy. Current tank inventory contain 23 tanks undergoing closure, 9 portable tanks, 42 active ASTs, 10 inactive AST, and 27 active USTs. Tank volume range: 100 to < 5,000 gallons = 68 tanks and > 5,000 gallons = 43 tanks.

3.1.9 Hazardous Waste (HW) And Explosive Hazardous Waste (EHW) Management Programs. Upon receipt of an approved TI, the Contractor shall provide technical and non-personal environmental management support services for the support of the Hazardous Waste, herein to include Explosive Hazardous Waste, Management Program. The Hazardous Waste Management program includes, but is not limited to, performance of compliance audits and inspections, sampling and analyses, HW waste stream (profile) management, preparation of permit applications and modifications, permit review, preparation of regulatory required reports, maintenance and input of Hazardous waste data, preparation of plans, procedures and Instructions, and other technical support in accordance with applicable specifications, Permit requirements and regulations. NSA Crane and its tenants currently generate and ship 120 tons of HW off-site for disposal yearly. EHW is generally treated on-site, however around 90 tons of EHW is disposed of off-site yearly. The current HW permit is held by NSWCrane and covers both storage and treatment activities.

3.1.9.1 The Contractor shall conduct a monthly, independent audit of randomly selected sites (to be selected from the pool of Hazardous Waste (HW) accumulation sites, HW treatment, storage, and disposal facilities). The Contractor shall supply a list of sites that shall have been randomly selected from the GFI listing for inspection to EP Manager within 24 hours prior to the inspection. The audit shall not be conducted on the same day of each month. The Contractor shall use current HW regulation inspection criteria in conducting their audits.

3.1.9.2 The Contractor shall conduct quarterly audits of all Type I and II HW accumulation sites and Building 2993. The quarterly inspections of the Type I and II sites and Building 2993 will be 100%

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inventory checks. The Contractor shall use current HW regulation inspection criteria in conducting their audits. Currently there are 24 Type I and 10 Type II HW sites which encompass approximately 83 waste profiles. In addition there are 6 Type I and 6 Type II EHW sites which encompass roughly 56 waste profiles.

3.1.9.3 Copies of the monthly and quarterly HW inspection reports shall be provided to EP within 48 hours after the inspection. Significant findings will be out-briefed the day of the inspection.

3.1.9.4 The Contractor shall provide handling of HM and/or HW on an as needed basis, including an activity report, in accordance with all Federal, State, Local, DoD, and Navy regulations, Instructions, and Permits as defined in the TI.

3.1.10 Hazardous Material Program Management. Upon receipt of an approved TI the Contractor shall/may be required to evaluate the Crane Hazardous Materials Program for compliance purposes. The Contractor may be required to assess current implementation status of the HM program, recommend appropriate implementation actions, conduct inventories/inspections, provide photo documentation, set up databases, conduct feasibility studies, conduct studies and make recommendations for storing of hazardous materials, assess future software updates, evaluate Material Safety Data Sheet (MSDS) requirements, perform program effectiveness evaluations, assist in complete implementation of the HM program, provide MSDS input to the database and input into the HM management software program. NSA Crane and its tenants currently have 5000 plus items in the HM inventory.

3.1.10.1 The Contractor shall assist in preparation of the annual Tier Two Report and/or Form R (TRI) Report, which may include performing calculations based on Hazardous materials usage, and preparation of the Report in accordance with all applicable regulations. These are fence-line to fence-line reports which include NSA Crane and all tenant activities.

3.1.10.2 Network/Hardware Assessment. The Contractor may be required to access the computer network required to support HSMS and how it should be integrated with the existing network. NSA Crane and the Contractor will discuss and negotiate specific responsibilities for network preparation. The Contractor shall evaluate existing equipment and software and compare them against the required hardware/software for HSMS implementation. The Contractor shall prepare a summary report of the findings. The Contractor shall assist the Automated Information Systems personnel in configuring NSA Crane's computer network to support HSMS.

3.1.11 National Environmental Policy Act Program (NEPA) Support. The Contractor shall provide technical and management non-personal support services for the preparation or review of all aspects of Crane's NEPA Program which may include but is not limited to the following; Categorical Exclusions, Environmental Assessments (EA), Environmental Impact Statements (EIS), Environmental Baseline Studies, management plans, annual reports, and data calls.

3.1.11.1 NEPA documents may require preparation of specific surveys, studies, environmental sampling, etc. Studies and sampling will be determined on a case by case basis and may include but is not limited to the following; surveys of threatened or endangered species; analytical sampling; hypothetical noise, pollution, environmental impact, traffic or population models; wetland delineations; etc. The contractor shall conduct new field and data gathering activities when existing data is not sufficient. This may include but is not limited to; sampling and analysis studies; wetland delineation; archaeological field surveys and/or reconnaissance; and historic or cultural resources surveys, studies or reports. Professional Engineer (PE) services may be required in some instances, and shall be performed by a PE licensed in the state of Indiana.

3.1.11.2 All NEPA documents shall be prepared according to applicable Federal, State, and Navy regulations, and shall follow the format required by current Navy Instructions and directives. All NEPA documents shall be prepared to the level that they provide legal sufficiency under NEPA

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regulations, and will be subject to legal review by Navy personnel capable of making a legal sufficiency determination. A typical NEPA document will include, but is not limited to the following sections of analysis and discussion; Purpose and Need Statement; Proposed Action and Alternatives; Finding of No Significant Impact (FONSI) statement; Geographical Setting/ Climate/ and Location; Geology (soils and topography); Air Quality; Visual Quality/Aesthetics; Water Resources; Noise; Biological Resources (including Threatened and Endangered Species); Hazardous and Toxic Substances; Hazardous Waste; Public Service and Utilities; Wet Lands; Historical and Cultural Resources; and Environmental Justice. The Contractor shall evaluate the effects of the proposed action and alternative actions on each of these categories of resources and fully discuss the anticipated effects in the NEPA document as required. In some instances, a mitigation section will be required.

3.1.11.3 The Contractor may be required to plan and implement public meetings associated with the NEPA process. NEPA documents, both draft and final may need to be distributed for public review.

3.1.11.4 The Contractor shall attend meetings at Crane to review initial tasking concepts and goals, discuss progress/status of the tasking, participate in public notification process, and to discuss the final report with affected government personnel. The Contractor shall provide formal preparation of meeting minutes when required. All other meetings and phone calls shall have informal notes and minutes prepared. Minutes and notes shall be retained in an Administrative file, and will be delivered with the final NEPA document.

3.1.11.5 NEPA documents may be made available on the Crane website. Hard copies of the Draft and Final shall be made available at public buildings and meeting places in the project vicinity as required. The Contractor shall produce reproducible originals of all documents, and up to fifteen copies for internal distribution as required. Electronic copies of the deliverables shall be provided when required. A .pdf file version will be distributed via CD's if suitable for the recipients. The Contractor shall not distribute or post copies of the deliverables, either in draft or final version, to the internet, intranet, or 3rd parties without prior consent of the Government.

3.1.12 Cultural Resources Program Support. The Contractor shall provide technical and management non-personal support services for the preparation or review of all aspects of Crane's Cultural Resources Program and may include but is not limited to the following; management plans, annual reports, and data calls; Crane's Archaeological Resources Survey Plan; field archaeological surveys or reconnaissance; mapping; GIS mapping; cultural resources studies and reports; evaluation of buildings, structures, or property for significance under the National Historic Preservation Act; Architectural studies and reports; Recordation of historic property to meet the standards of the National Park Service and/or the State Historic Preservation Officer; records research; photography; Native American Consultations; grave locations/re-locations; laboratory treatment, storage, and/or curation of artifacts and records; cleaning, restoration, or stabilization of buildings, structures, statues, or monuments; Conditions Assessments and Case Alternative Reports; and digital copying and archiving of historic pictures, maps, drawings, newspapers or books in a searchable .pdf or equivalent format.

3.1.12.1 All Cultural Resources studies, plans, photos, surveys, field work, consultations, and reports shall be prepared according to applicable Federal, State, and Navy regulations, and shall follow the format required in current Navy Instructions and directives.

3.1.13 Toxic Substance Control Program Support. Upon receipt of a COR/KO approved TI, the Contractor shall prepare or review/update on a yearly basis, in accordance with applicable Instructions and regulations, the required Pest Management Plan. The contractor shall collect all monthly pesticide usage data and update required access data base on monthly basis.

3.1.14 Noise Prevention Program Support. Upon receipt of a COR/KO approved TI, the Contractor

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shall prepare, review, and/or update an Installation Compatible Use Zone (ICUZ) Plan in accordance with all applicable Instructions, Permits, and regulations. The Contractor shall collect any data and prepare any noise maps, etc., which are needed to develop the ICUZ Plan.

3.1.15 Asbestos, Lead and PCB Management Program. Upon receipt of a COR/KO approved TI, the Contractor shall prepare, review and/or update all SOPs, reports, asbestos abatement plans, operation & maintenance plan, Triennial Survey for NSA Crane and Tenants and all other associated paperwork pertaining to the asbestos, lead, and PCB management programs.

3.1.15.1 The Triennial inspection, which is conducted every three years, involves an estimated 980 buildings.

3.1.15.2 The Contractor will be responsible for collecting and preparing reports for lead and asbestos samples taken from buildings slated for demolition or renovation. The contractor will provide EP a copy of the report summarizing sampling information and results.

3.1.15.3 The contractor will responsible for collecting oil samples from electronics equipment, hydraulic systems, and transformers to determine if they are contaminated with PCBs.

3.1.16 Pollution Prevention Program Management. The Contractor shall provide Pollution Prevention Program support, including preparation of plans, surveys and related documentation.

3.1.17 Spill Contingency Planning. Upon receipt of a COR/KO approved TI, the Contractor shall be responsible for reviewing, collecting data, and preparing any documentation necessary to update the Spill Contingency Plan.

3.1.18 Installation Restoration Program. The Contractor will be responsible for the Installation Restoration Program Administrative Record. The Administrative Record is a record of all correspondence between the Crane Navy location and Federal and state regulators that is required to be available for public viewing. Currently, there are 922 records in the existing Administrative Record. Duties: maintain and update access database, ensure documents are scanned, and update hardcopy record. The Contractor will also be responsible for coordinating the Restoration Advisory Board (RAB). The RAB is a board comprised of a group meeting that is required when necessary to provide public involvement in the Installation Restoration Program. The Contractor would procure meeting location (on or off-site), date, time, send out electronic invitations and reminders, prepare agenda, coordinate speakers, prepare meeting room including presentations and presentation equipment (if necessary), coordinate with Navy Cooperate Communications Office, facilitate meeting (if necessary), prepare meeting minutes, provide information to maintain and update RAB website, maintain RAB email, update RAB Charter, and any other duties associated with the RAB.

3.1.19 Command Airspace Liaison Officer (CALO) Management Assistant. The CALO, as defined by OPNAVINST 3770.2J, "represent their individual commands and assigned flying activities on Special Use Airspace (SUA) and other airspace issues. CALOs are the command's resident authority on airspace matters, maintaining direct liaison with the responsible Navy Representative to insure coordination of DON airspace policy with their local airspace issues." Typical duties include:

- a. Provide direct liaison to the appropriate Navy Representative on airspace initiatives envisioned or initiated by the command they represent
- b. Document and maintain usage data of all SUA controlled or scheduled by the commands
- c. Review FAA-generated aeronautical studies, obstacle evaluations, or proposed landings zone to determine the impact on the command's facilities, and
- d. Coordinate the command's airspace issues with other organizations within the command (i.e. public affairs, legal, environmental, etc.).

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3.1.19.1 Upon receipt of a COR/KO approved TI, the Contractor shall provide technical management non-personal support service to EP to implementation CALO responsibilities at NSA Crane which include:

- a. Coordinating airspace usage at NSA Crane and Glendora Lake Test Facility. Existing SUA at NSA Crane include: Restricted Area R-3404 and Blue Sky Controlled Firing Area
- b. Creating/modifying new or existing airspace as it becomes necessary (i.e. Glendora Lake Test Facility, R-3404, etc...)
- c. Responding to requests for Helicopter flights and landings
- d. Responding/distributing Open Skies Treaty over flight notifications
- e. Coordinating activities with the Navy Representative and Federal Aviation Administration (FAA), and
- f. Preparing and submitting annual usage reports to the Navy Representative.

3.1.20 Natural Resources Support Services. The Contractor will provide data support services and fund tracking for Natural Resources as follows:

3.1.20.1 Data Support Services. The Contractor shall provide clerical and computer support services in support of the Natural Resources annual Deer Hunt. Utilizing GFI, the Contractor shall input data and update databases to track and maintain data such as deer hunt areas, permit holders, number of deer, and related information. The Contractor shall use a government furnished computer to enter all required data and provide ad hoc reports throughout the period of performance and assist government personnel in managing the event. The Contractor shall provide both hardcopy and electronic copy of the reports, including any source documentation used to generate the data.

3.1.20.2 Fund Tracking. The Contractor shall assist the Fund Custodians in tracking deer hunt fees received from the public hunters in the form of cashier's checks or money orders. The Contractor shall open envelopes received from hunters, record checks received in electronic spreadsheets and transmittal forms, and insure that all checks are turned over to one of two Fund Custodians daily. The Contractor shall prepare weekly deposit vouchers using form DD-1131 under the oversight of a Fund Custodian during the entire period that such funds are received.

3.2 OCCUPATIONAL SAFETY AND HEALTH (OSH) SUPPORT SERVICES.

3.2.1 Planning and Professional Support Services. The Contractor shall utilize GFI to provide technical and management safety program support services for the performance of:

- a. Implementation of the mandatory training program, as recommended by Great Lakes Industrial Hygiene personnel.
- b. Development and/or review of existing training documentation to fulfill NAVOSH requirements, including computer-based systems as needed.
- c. Performance of training courses for Supervisory or other Crane personnel, as needed (possibly with each 8-hour class being done over two days), alternating between first and second shifts, as needed, with the following areas being the priority areas:
 1. Hazard Analysis
 2. Voluntary Protection Program (VPP)
 3. Laser Hazards.
 4. Ionizing Radiation.

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3.2.1.1 The Contractor shall utilize GFI to develop and provide recommendations for Radiation Safety procedures. The Contractor shall continuously monitor current procedures that are in existence and make recommendations for updates to the originally developed plan for sponsor review, approval and implementation. The Contractor shall provide written rationale and assumptions for development of each Radiation Safety Plan.

3.2.1.2 The Contractor shall perform periodic site surveys of Center buildings/operations to ensure that ionizing radiation hazards are observed and monitored. The Contractor shall note any/all discrepancies and shall submit a recommendation to correct survey deficiencies within requested delivery dates.

3.2.1.3 The Contractor shall perform periodic site surveys of Center buildings/operations to ensure that non- ionizing (RF Laser) radiation hazards are observed and monitored. The Contractor shall note any/all discrepancies and submit a recommendation to correct survey deficiencies within requested delivery dates.

3.2.1.4 The Contractor shall perform as a workplace evaluator in circumstances that require a certified radiographer oversight. This could require surveys and procedure development/review. The Contractor shall submit a recommendation to correct any/all noted deficiencies within requested delivery dates.

3.2.2 Programming and Related Services. The Contractor shall utilize GFI to:

- a. Modify the existing programs to fulfill requirements as specified by TI.
- b. Convert the existing computer based training to interactive, job-specific training modules.
- c. Provide revised Instructions on the Intranet, with latest changes indicated with vertical margin lines (such as "R" for revisions, or "A" for additions), or other standard method of noting revisions.
- d. Provide support as needed to post the "Quarterly Industrial Hygiene Survey" on the Intranet and update quarterly.

3.2.3 Miscellaneous Program Support Services. In accordance with GFI, the Contractor shall:

- a. Design, prepare layout, and provide (a maximum of 12 each) brochures for Safety Program training and awareness.
- b. Perform periodic inspections or audits as determined by the safety personnel and provide a report with recommendations as needed.
- c. Prepare PowerPoint presentations for use in meetings and/or training.
- d. Provide hazard control design and administrative control follow up site visits to verify adequacy of established controls.
- e. Provide technical support for investigation and reporting occupational injuries and illnesses, including follow-up to determine final outcome and action taken to prevent recurrence.
- f. Develop computer-based documentation to support management of Mishap Prevention Process Model requirements.
- g. Develop and implement a system to track deficiency and other safety program action item status.
- h. Prepare safety plans, reports, SOPS, instructions or other safety related documentation including safety review approval.
- i. Provide technical editing support, including revisions as indicated.

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j. Provide program management support, including technical review of the Safety and Health Manual and other program documentation to determine regulatory and DOD requirements, and to revise documentation as necessary.

k. Facilitate process documentation and reengineering meetings including the documentation of process flowcharts, documentation of meeting minutes and development of implementation plans.

l. Assist the Safety Division with benchmarking and best practices research.

m. Develop and implement a comprehensive performance management framework that includes self-assessment as a foundational element and identifies process and program metrics and their linkage to corporate goals. Coordinate and document the annual OSH Self-Assessment.

3.2.4 Meeting Representation. As specified by COR/KO approved TI, the Contractor shall provide qualified personnel to attend design reviews, technical problem meetings, user conferences, and program status reviews. The Contractor may represent the government at meetings in the capacity of an advisor, presenter, expert, listener, and minutes/note keeper; however the Contractor shall never function for the government in voting or other decision-making capacity. The individuals shall present briefings and record and distribute minutes. Action items or short term specific assignments resulting from these meetings requiring performance by the Contractor will be amended to the TI or tasked by a separate TI.

3.3 EXPLOSIVE SAFETY SUPPORT SERVICES. The Mission Safety Branch is responsible for providing safety related technical input to new processes and facility design, process control through SOPs, and employee qualification and certification. They also assist with assessment of risk, development of program requirements, and monitoring of results in the field. There is a requirement at Fallbrook, CA and Hawthorne, NV to have mission safety support to ensure testing operations are in accordance with NAVSEA directives.

3.3.1 Standard Operating Procedures. As authorized by COR/KO approved TI, the Contractor shall utilize GFI to prepare/review SOPs, plans, reports and other documentation related to explosive safety and the associated hazard analysis requirements. The Contractor shall utilize the Explosive Safety Office (ESO) generated SOP checklist, provided as GFI, to document the explosives safety review. The Contractor shall ensure a completed checklist is provided to the ESO. The Contractor shall forward recommended changes and/or certify the reviews on the SOP signature.

3.3.2 Systems Safety Documentation. Upon receipt of a COR/KO approved TI, the Contractor shall utilize GFI to prepare/review Instructions, SOPs, plans, reports and other documentation related to system safety and the associated hazard analysis requirements. This tasking shall also encompass requirements for explosive process safety and product safety. The Contractor shall forward recommended changes and/or certify the reviews on the signature page.

3.3.3 Metrics. Upon receipt of a COR/KO approved TI, the Contractor shall provide Metrics with Leading/Lagging indicators for Systems and Explosive Safety requirements. The Contractor shall have experience with statistics and probability theory. The Contractor shall provide a technical report including trends and recommendations.

3.3.4 Inspections. Upon receipt of a COR/KO approved TI, the Contractor shall utilize the ESO generated checklists, provided as GFI, to perform Range inspections; inspections of active operating buildings as required (by NAVSEA OP-5 or as necessary); and an annual inspection of Code 409 custody magazines. The Contractor shall note any/all discrepancies and provide a detailed report to the ESO manager in accordance with CDRL AOO7.

3.3.5 Upon receipt of a COR/KO approved TI, the Contractor shall develop and conduct any training related to explosives safety requirements programs.

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3.3.6 Upon receipt of a COR/KO approved TI, the Contractor shall witness and monitor off-site test operations for compliance to the Government approved SOP. A Pre-operational Safety Inspection form, provided as GFI, shall be completed and forwarded to the ESO. In any/all instances where a safety violation/problem arises, the Contractor shall immediately verbally notify the Hawthorne Range Safety Officer and provide detailed information via an immediate telephone call to the NAVSURFWARCENDIV Crane Explosive Safety Officer. The Contractor shall provide a detailed report of test operations to [REDACTED], via e-mail within three (3) working days following test completion [REDACTED]. [REDACTED] It is anticipated that approximately 12 trips to Hawthorne, Nevada for approximately 3 days each will be required.

3.3.7 The Contractor shall provide verbal interface with the Explosive Safety Officer at Crane via telephone, as required for completion of tasking.

3.3.8 The Contractor shall maintain an awareness of current Explosive Safety standards and test methods and keep abreast of the latest technologies relating to safety aspects of ordnance related items. Attending symposiums/training sessions on applicable courses is encouraged.

3.3.9 As authorized by COR/KO approved TI, the Contractor shall utilize GFI to establish and maintain ESO project databases in Excel and/or Access. The Contractor shall interface with ESO personnel in determining the database structure and required report formats.

3.3.10 As authorized by COR/KO approved TI, the Contractor shall provide technical support to the ESO to assist in responding to Naval Ordnance Safety and Security Activity and/or DoD Explosive Safety Board explosive safety related queries on explosive safety site approvals. The Contractor shall provide technical support on explosives safety issues, e.g., quantity distance calculations. The Contractor shall utilize GFI and provide recommendations for corrective action to the ESO.

3.3.11 As authorized by COR/KO approved TI, the Contractor shall provide support to the ESO in the area of Explosives Safety Self-Assessments. The Contractor shall utilize GFI and provide recommendations for corrective action to the ESO.

3.4 DATA MANAGEMENT SUPPORT. The Contractor shall provide Information Technology related services in accordance with requirements set forth in TO issued under this PWS. These tasks encompass all aspects of the life cycle of hardware, software and systems.

3.4.1 Data Entry. As required by a COR/KO approved TI, the Contractor shall develop a data management system and provide the labor to receive and record data on both management and engineering documents. The Contractor shall be responsible for the maintenance of the data management system. The Contractor shall receive and record the documents from the Government, record and input the management data, verify the data inputs, and return the documents for Government disposition. For existing systems, written operating instructions will be provided with the TI. The Contractor shall organize and attend on-site working sessions to resolve problems in the areas of maintenance and operation of the data management system.

3.4.2 Document and Image Processing. As specified by TO, the Contractor shall provide the labor to microfilm or otherwise scan into databases (CDROM, etc.) management and documents furnished by the Government. An aperture system, maintained by the Government, will be provided for Contractor use. The Contractor shall provide the labor to produce electronic media as required by TO. The Contractor shall provide the labor to produce copies from existing electronic media as required by the Government. The Contractor shall provide the labor to produce electronic media on Government or Contractor furnished equipment. Where applicable, the Contractor will be provided with the TO written operating instructions.

3.4.3 Data Maintenance and Distribution. As required by TO, the contractor shall provide the labor

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necessary to operate a data repository containing data. This data consists of items such as engineering drawings, manuals, regulatory documentation, reports, and other technical documents for which hard copy or electronic to be retained. The Contractor shall receive documents, maintain an automated logging systems, copy each document on microfilm or other media as specified in the TO for protection on a sequential number system, remove and release documents as requested, maintain a record of master and copy holders, provide reproduction and distribution, and perform other librarian type tasks as required by TO. Distribution tasks require packaging, labeling, and mailing or otherwise shipping single or multiple documents to single or multiple locations within or outside the Government. Where applicable the Contractor will be provided with the TO written operating instructions.

3.4.4 Data Destruction. As required by TO, the Contractor shall maintain an awareness of the most current classification and data destruction requirements and provide support to destroy both classified and unclassified data at both Contractor and/or government facilities.

4.0 PROVIDE ADMINISTRATION, MANAGEMENT, AND REPORTING.

4.1 CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT.

a. Prepare and submit a summary status report on a Semester basis, which summarizes the events, progress and status for the subject designated period. The contractor shall ensure this report contains an updated employee list identifying full names, security clearance levels, job titles and telephone numbers.

DELIVERABLE

Item: The Contractor shall provide one (1) copy in a Contractor's format that is acceptable to the Government.

Frequency: Semester

Medium: Electronic

Due Date: 10 calendar days after the Semester closes. Report to be submitted to the COR, Nickolas Robbins, NSWC Crane Division, 300 Highway 361, Crane IN, 47522-5001, Telephone 812-854-6698.

4.2 FINANCIAL EXPENDITURES REPORT/ACTIVE.

a. Provide the Government with (1) copy of the invoices with two (2) reproducible copies of the financial report ensuring each submission is concurrent with the Contractor's invoices, a financial expenditures report in accordance with the format delineated below, or in a Contractor's format that is acceptable to the Government.

1. The following identifies the Government's content and format requirements for a report, which provides detailed cost authorization/expenditures for all active TO mods under the subject contract. Once the Contractor has submitted a final invoice for the TO Mod, the requirement for this report will be lifted for that specific TO Mod.

2. The Contractor shall ensure one separate sheet for each active Mod authorized under the TO.

3. The Contractor shall ensure all data specified below is updated to reflect the most current modification in effect at the time the report is printed.

4. The Contractor shall ensure the following details are included for each specific mod:

a. Contractor's full name

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- b. Basic Contract Number
- c. TO Number
- d. Calendar dates of the report period
- e. TO/Mod Description
- f. Authorized Period of Performance
- g. Customer/Department
- h. Contractor's Manager/Resource leader
- i. Column titled "Authorized" depicting all authorized labor categories and associated labor hours delineated in the TO or mod, with totals; authorized other direct cost (ODC) as delineated in the mod, with totals (hours and costs); total authorized material costs; total authorized subcontractor costs; total potential award fee; and total authorized costs, including fee.
- j. Column titled "Cumulative to Date" depicting actual labor hours incurred to date, by authorized labor category, with totals (hours and costs); actual ODC incurred to date as delineated in the mod, with totals; actual material costs incurred to date, actual subcontractor costs incurred to date; actual award fee costs incurred to date; total obligations incurred to date; total labor hours and cumulative cost incurred to date.
- k. Column titled "Current Period" depicting actual labor hours incurred during the two week period of the report (see item "d" above), by authorized labor category with totals (hours and costs); actual ODC incurred during the two week period of the report (see item "d" above) with totals; total of material costs incurred during the two week period of the report (see item "d" above); total of subcontractor costs incurred during the two week period of the report (see item "d" above); total labor hours and total costs incurred during the two week period of the report (see item "d" above).
- l. Percent of authorized funding expended to date
- m. Percent of authorized labor hours expended to date
- n. Total authorized labor hours
- o. Total balance of remaining labor hours
- p. Unfunded costs
- q. Cost funded
- r. Cost and Award Fee Funded
- s. Balance of Funded Dollars with Obligations
- t. Page number(s), e.g., Page 5 of 40
- u. Date printed

DELIVERABLE

Item: The Contractor shall provide one (1) copy of the invoices and two (2) reproducible copies of the financial report. The Contractor shall provide the data no later than 10 calendar days after the close of the monthly billing period.

Frequency: Bi-Weekly

Medium: The reproducible shall be a 3-1/2 inch diskette and/or CDROM in Microsoft Word format for use on IBM PC or fully compatible units. Electronic media shall be error free and checked for viruses. NOTE: The Government has the option to upgrade disk density and size and software and the Contractor shall ensure continued compatibility.

Due Date: 10 calendar days after the close of the monthly billing period concurrent with the contractors invoices. Report to be submitted to the COR, Nickolas Robbins, NSWC Crane Division, 300 Highway 361, Crane IN, 47522-5001, Telephone 812-854-6698.

4.3 DIRECT INCURRED COSTS/DIRECT LABOR HOUR REPORT.

- a. Provide a summary of Semester incurred costs/direct labor hours expended by Mod and total TO, for the purpose of award fee determination.

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DELIVERABLE

Item: Prepare the following report in accordance with the format delineated below, or in Contractor's format acceptable to the COR. The Contractor shall provide one (1) reproducible copy of the report.

1. The following identifies the content and format requirements for a summary of Semester incurred costs/direct labor hours expended by TO Mod and total TO, for award fee determinations.
2. The Contractor shall ensure the following details are included.
 - a. Contractor's full name.
 - b. Calendar date of the report.
 - c. TO number.
 - d. Report number, starting with 001.
 - e. Enter the calendar dates that the report covers. The AWARD FEE PERIOD is the period of time covered under the most recent Semester and should not exceed 183 calendar days. The first award fee period shall cover the period from the contract award date through the end of the month in which the contract was awarded plus the next three consecutive months.
 - f. Enter the TO Mod number.
 - g. Enter the total direct costs incurred during this award fee period.
 - h. Enter the number of direct labor hours expended by the prime contractor during the award fee period.

Frequency: Semester

Medium: Electronic media. The reproducible shall be a 3-1/2 inch diskette and/or CDROM in Microsoft Word format for use on IBM PC or fully compatible units and shall be error free and checked for viruses. NOTE: The Government has the option to upgrade disk density and size and software and the Contractor shall ensure continued compatibility.

Due Date: 10 days after the end of the Semester period. Report to be submitted to the COR, Nickolas Robbins, NSWC Crane Division, 300 Highway 361, Crane IN, 47522-5001, Telephone 812-854-6698.

4.4 AUTOMATED FINANCIAL TRACKING AND REPORTING SYSTEM.

- a. Provide the Government with a web based financial reporting system in a Contractor's format that is acceptable to the Government.

DELIVERABLE

Item: The Contractor shall provide a web based financial reporting system in a Contractor's format that is acceptable to the Government. Reports shall be available for printing and downloading to Word or Excel files.

Frequency: The database is to be maintained current to within 3 working days.

Medium: The database shall be available to authorized personnel via the internet and shall be free of viruses.

Due Date: The database shall be established within 60 calendar days after the award of the TO.

5.0 CONTRACTOR RESPONSE TIME.

The contractor shall respond to a TO point-of-contact (POC) request for support within one business hour of the request. A response consists of contacting the requester either in person or by telephone. Satisfactory resolution by the contractor is required within the timeframe specified by the TO POC. The contractor shall also recognize that circumstances requiring immediate response may occur.

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The COR will notify the contractor as to these situations to enable them to expedite this work.

6.0 CONTRACTOR MANAGEMENT AND SUPERVISION. The contractor shall be responsible for providing managerial and supervisory personnel to support all current contractor employees assigned to tasking under this TO located at NSA Crane. Contractor supervision shall be cognizant of all TO requirements; respond to adjustments in priority, due dates or other factors; provide instruction to contractors and ensure that work progresses to meet deadline requirements identified by the customer; analyze problems in cooperation with program staff, to determine cause and take appropriate action to correct any procedural error; recommend improvements to existing procedures and techniques. Contractor supervision shall ensure proper consideration is given to customer support and ensure Contractor personnel maintain acceptable standards of conduct on the job site to alleviate any detriment to meeting the requirements of the TO.

7.0 PERFORMANCE CRITERIA. Performance criteria for tasking identified in section 3.0 is listed in the table below. The Performance Assessment Method will be used to evaluate all tasks on this TO.

PERFORMANCE CRITERIA	PERFORMANCE STANDARD	PERFORMANCE ASSESSMENT METHOD
Technical (65%)	Technically accurate and complete in accordance with requirements of the PWS, CDRLs, TI/GFI 95% of the time.	Review of submitted deliverables for accuracy and completeness.
Schedule (20%)	Deliverables provided in a timely manner 95% of the time.	Match actual delivery date to required delivery date.
Value (15%)	Costs expended are consistent with value earned 95% of the time.	Review cost of deliverable for value of keeping mission operational by staying regulatory compliant.

8.0 PERIOD OF PERFORMANCE. The period of performance of this Task Order will be one base year plus four-one year options.

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SECTION D PACKAGING AND MARKING

All applicable provisions and clauses in accordance with Section D of the basic contract apply to this task order, unless otherwise specified in 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) or in Paragraph 5.0 of the SOW. 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 specified in this task order.

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 in Paragraph 5.0 (DELIVERABLES) of the SOW.

CLAUSES INCORPORATED BY REFERENCE

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

GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

Government Furnished Material

When material is furnished by the Government, the contractor's procedures shall include at least the following:

- (a) Examination upon receipt, consistent with practicality, to detect damage in transit;
- (b) Inspection for completeness and proper type;
- (c) Periodic inspection and precautions to assure adequate storage conditions, and to guard against damage from handling and deterioration during storage;
- (d) Functional testing, either prior to or after installation, or both, as required by contract, to determine satisfactory operation;
- (e) Identification and protection from improper use or disposition; and
- (f) Verification of quantity.

Damaged Government Furnished Material

The contractor shall report to the Government representative any Government-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In event of damage or malfunction during or after installation, the contractor shall determine and record probable cause and necessity for withholding material from use.

Bailed Property

The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative. [As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

NOTE: Government representative means Contracting Officer

CLAUSES INCORPORATED BY REFERENCE

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52.246-3 Inspection of Supplies—Cost-Reimbursement (MAR 2001)
52.246-5 Inspection of Services—Cost-Reimbursement (APR 1984)

DFARS CLAUSES

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	8/30/2007 - 8/29/2008
1100	8/30/2008 - 8/29/2010
3000	8/30/2007 - 8/29/2008
3100	8/30/2008 - 8/29/2010
4000	8/30/2009 - 4/20/2011
4100	8/30/2010 - 8/29/2011
4200	8/30/2011 - 8/29/2012
6000	8/30/2009 - 4/20/2011
6100	8/30/2010 - 8/29/2011
6200	8/30/2011 - 8/29/2012

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter (Base Period), estimated at:

CLIN	CLIN	Period of Performance
1000	3000	8/30/2007 – 8/29/2008

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

CLIN	CLIN	Period of Performance
1100	3100	8/30/2008 – 8/29/2010
4000	6000	8/30/2009 – 4/20/2011
4100	6100	8/30/2010 – 8/29/2011
4200	6200	8/30/2011 – 8/29/2012

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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 specified in this task order.

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

COR Information:

██████████
NSWC Crane Division
300 Highway 361, Bldg. 5
Crane, IN 47522
██████████
██████████

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

SECURITY ADMINISTRATION (5806)

The highest level of security required under this task order is SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service (S21VB), 293 Independence Blvd, Suite 532, Virginia Beach, VA 23462-5400, Telephone (757) 490-8561, Facsimile (757) 456-0918, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

In accordance with DFARS PGI 204.7108, the following language is hereby incorporated in Section G:

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area or Technical Instruction that is funded incrementally could have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

SPECIAL INVOICE INSTRUCTIONS

Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLIN and ACRN.

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

The following payment instructions apply to this task order:

a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance

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(WAWF) system to accept supplies/services delivered under this contract. The web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <https://wawftraining.eb.mil>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

(Contracting Officer, check all that apply)	Type of Document(s)
	Invoice (FFP Supply & Service)
	Invoice and Receiving Report Combo (FFP Supply)
X	Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)
	Receiving Report (FFP, DD250 Only)

(Contracting Officer, complete appropriate information as applicable)	DODAAC Codes and Inspection and Acceptance Locations for the following:
N00178	Issue DODAAC
S2404A	Admin DODAAC
HQ0338	Pay Office DODAAC
N00164	Inspector DODAAC
N00164	Service Acceptor DODAAC
N00164	Service Approver DODAAC
N/A	Ship To DODAAC
N/A	DCAA Auditor DODAAC
N00164 (Vendor Pay)	LPO DODAAC
Destination	Inspection Location
Destination	Acceptance Location

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoice; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting officer Representative; or other methods agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted to WAWF.

Send Additional Email Notification To: Contracting Officer Representative, [REDACTED]

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to

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DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

Enter 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: _____

Street & number: _____

City & State: _____

County: _____

Zip Code: _____

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

(a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.




(b) Under CPARS, 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 CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS (Name, Telephone Number and E-mail Address optional).

PURCHASING OFFICE REPRESENTATIVE LANGUAGE

PURCHASING OFFICE REPRESENTATIVE:


Building 64, Code CXNM
NAVSURFWARCENDIV
300 Highway 361
Crane, IN 47522-5011



CONSENT TO SUBCONTRACT

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

The following subcontractors are approved on this Task Order:

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APPROVED SUBCONTRACTOR LIST

Subcontractor

1. Katahdin Analytical
2. Sherry Laboratories
3. McCoy and McCoy Laboratories
4. Peacetree Incorporated
5. Stelling Engineering Inc.
6. Lee and Ryan Environmental

ADDED SUBCONTRACTOR LIST

Subcontractor

1. Schneider Laboratories
2. Environmental Certification Labs
3. Williams Creek
4. Micro Air, Inc.
5. Astbury Environmental
6. Paragon Force, Inc.
7. Diversified Business Services
8. Commonwealth Biomonitoring
9. Indiana Oxygen Company
10. Environmental Data Validation

EDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CONTRACT REQUIREMENTS DATA LIST B011

1. Exhibit 1 (Exhibit1_Funding_Notification_Letter_Example.pdf) is provided as a sample letter for the purpose of providing a visual management tool to assist with the tracking of expended funds. The Contractor is required to provide this funding notification letter to the Requiring Technical Activity (RTA); the Contracting Officer's Representative (COR); and the Contracting Officer (KO) on a monthly basis. A copy of the sample document is posted on the Contracting Division web site at:

<http://www.navsea.navy.mil/nswc/crane/working/contracting/default.aspx>

Upon opening this above web site, go to the bottom left hand side of the screen under "Vendor Information" and click on the "Funding Notification Letter, Visual Chart" link.

2. Exhibit 2 (Exhibit2_Funding_Notification_CDRL_B011.pdf) is provided as a copy of CDRL B011 (TO Funding Notification Letter). CDRL B011 requires the contractor to provide funding information on a monthly basis.

PAYMENT OF FEE

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The base fee for work performed under this task order is [REDACTED] Maximum award fee for Labor is [REDACTED]. The contractor will be paid a percentage of the award fee based on the technical and management evaluation scores received from their performance.

MAXIMUM AWARD FEE - AWARD PERIODS

The contractor may earn and be paid all or a portion of an award fee, if any, earned by the contractor and payment thereof shall be made every six (6) months. This determination will be the result of combining the Category A and B evaluations in an overall grade for the period.

The Category A evaluation shall represent sixty (60) percent of the award fee evaluation percentage score. The Category B evaluation shall represent forty (40) percent of the award fee evaluation percentage score. Note: In no case shall the maximum award fee exceed the statutory limitation of ten (10) percent of total cost.

CATEGORY A - TECHNICAL EVALUATION

The specific goals for each Task Order will be stated as a part of the proposed effort and standards of performance expected and stated in the Task Order at the time of issue. In developing the evaluation criteria, the following major areas and evaluation elements shall be considered and relative weights established for such area.

MAJOR AREAS	RELATIVE WEIGHT	EVALUATION ELEMENTS
Technical Contribution (Technical Rating)	65%	<p>The impact and influence that the Contractor's technical analysis, studies, investigations, recommendations, problem identification, review, etc., have in improving potential reliability and effectiveness of the systems and equipment design.</p> <p>The technical accuracy, objectivity, and level of engineering proficiency of these analyses, studies, and investigations and their presentation and documentation.</p> <p>The effectiveness of program planning and implementation.</p> <p>Proper assignment of the level of personnel required to achieve the quality and depth of work specified in the Task Orders.</p>
Maintaining program schedules and delivery (Schedule Rating)	20%	Meeting milestones and delivery dates established by task orders.
Cost Control (Value Rating)	15%	<p>Accurately estimating the costs, required to perform and complete tasks.</p> <p>Completed Task Orders met the qualitative requirements and were within the estimated cost, such that the ratio percentage (%) of Task Order Cost are proportional to the percentage (%) of work objectives in the basic contract.</p>

CATEGORY B - MANAGEMENT EVALUATION

In the evaluation of the contractor's performance in the area of operations management, the following major areas, relative weights and evaluations shall apply.

MAJOR AREAS	RELATIVE WEIGHT	EVALUATION ELEMENTS
Effectiveness and efficiency of management/organizational controls	50%	<p>Development/Maintenance/Adherence to internal procedures designed to ensure compliance to Basic Contract and Delivery Order requirements.</p> <p>Contractual Requirements</p> <p>Government/Contractor Interaction</p>

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		Timely Submission and Accuracy of proposals Compliance with Subcontracting Plan Establishment/Utilization of internal records to assure proper tracking and accountability of GFE, GFM (including AA&E items) and GFI. Employee self-development programs to expand knowledge base, stay abreast of current and emerging technologies, and provide greater workforce flexibility Training Equipment
Effectiveness of Personnel	30%	Effectiveness in securing and retaining qualified personnel. Ability of assigned workforce to deliver quality services/deliverables on schedule, at or below estimated hours.
Effectiveness of Cost Management	20%	Ability to contain actual total costs within Contractor estimated total costs for completion of delivery orders. Overtime Travel Labor Mix Application of internal administrative tracking systems to achieve maximum productivity at minimum cost to the Government (i.e., cost/schedule contract system) Evaluation of proposed indirect rates in the original proposal and indirect rates incurred during the award fee evaluation.

Non-Waiver of Contract Clauses. Nothing contained in this section shall be construed to alter, modify, revise, or waive any of the provisions of the clause of this contract entitled "Inspection of Services-Cost Reimbursement" or of any other clause or provision hereof.

AWARD FEE PROCEDURES

Performance Reports. The Division's Executive Director or his/her appointed representative shall act as the Fee Determining Official (FDO), and shall designate technical and administrative personnel to observe, examine, review, and report on the performance of the contractor under the proposed task order. Reports covering said performance shall be prepared by said personnel in a form and manner prescribed by the Performance Evaluation Board (PEB).

Performance Evaluation Board (PEB). The FDO shall appoint a PEB consisting of not less than three (3) members. At a minimum, the PEB shall consist of a Chairperson; the Contracting Officer (KO); and the Contracting Officer's Representative (COR).

It shall be the purpose of the PEB to review contractor performance reports, make independent investigations as deemed necessary, and make recommendations to the FDO concerning evaluation grades, the amount of award fee earned and recommended for payment, and the nature, quality and extent of documentation to be furnished the contractor concerning his performance. The PEB, in arriving at its recommendations, shall consider not only the contract costs associated with exceptional or substandard performances by the contractor, but also the estimate of related benefits or costs accruing to the Government.

The PEB shall perform the Award Fee Determination Process every six (6) months by reviewing all "Category A" grades and performance reports for work performed during that period, and then assign a "Category A" performance grade. Upon completion of "Category B" evaluation, the PEB will assign a "Category B" performance grade. That portion of Maximum Estimated Cost expended on task orders during the applicable six-month award fee evaluation period will be used to determine the award fee pool. The PEB shall prepare a preliminary report of grades assigned and award fee earned. The PEB will advise the contractor of the "Category A" grades, and afford him 5 days in

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which to submit written comments concerning the preliminary report. The contractor will be provided copies of "Category A" grades and associated reports for the task order, as "Category A" grades are unique to each task order. Similarly, the contractor shall be advised of the substance of the report with respect to the "Category B" evaluation, and be afforded a like opportunity for commenting thereon. Upon receipt of the contractor's written comments, the FDO shall direct the COR to initiate action to release payment through the contract's office for the award fee authorized.

ESTABLISHMENT OF AWARD FEE

The determination as to any amount of award fee to be granted the contractor shall be made by the FDO as soon as feasible after the end of each award fee period.

The decision of the FDO with respect to entitlement to award fee, or the amount thereof, shall be final and shall not be subject to the "Disputes" clause of this task order.

It is the Government's intent to make a preliminary award fee determination as soon as possible after each award fee period with a goal of approximately six weeks. The contractor is then afforded five days to comment on the preliminary report. A final determination/approval of the report is expected within approximately two weeks of receiving the contractor's comments. Actual payment of award fee will occur subsequent to contractor's submittal of award fee vouchers, following written authorization by the Contracting Officer to submit award fee vouchers.

PERFORMANCE CRITERIA

The Performance Assessment Method will be used to evaluate all tasks on this TO.

PERFORMANCE CRITERIA	PERFORMANCE STANDARD	PERFORMANCE ASSESSMENT METHOD
Technical (65%)	Technically accurate and complete in accordance with requirements of the PWS, CDRLs, TI/GFI 95% of the time.	Review of submitted deliverables for accuracy and completeness.
Schedule (20%)	Deliverables provided in a timely manner 95% of the time.	Match actual delivery date to required delivery date.
Value (15%)	Costs expended are consistent with value earned 95% of the time.	Review cost of deliverable for value of keeping mission operational by staying regulatory compliant.

Accounting Data

SLINID	PR Number	Amount
100001		170000.00
LLA :		
A1 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051494		
Requisition Number 7234 5593		
Incremental Funding for TI-01		
GEN ENV SUPPORT		
100002		60000.00
LLA :		
A2 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051477		
Requisition Number 7234 5634		
Incremental Funding for TI-02		
NPDES, ENVIRONMENTAL		
100003		35000.00
LLA :		
A3 97X4930. NH1J 000 77777 0 000164 2F 000000 05195BB00022		
Requisition Number 7234 5666		
Incremental Funding for TI-02		
NPDES, ENVIRONMENTAL		

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100004 25000.00
 LLA :
 A4 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051478
 Requisition Number 7234 5708
 Incremental Funding for TI-03
 GROUND WATER, ENVIRONMENTAL

100005 25000.00
 LLA :
 A5 97X4930. NH1J 000 77777 0 000164 2F 000000 05195BB00009
 Requisition Number 7234 5760
 Incremental Funding for TI-03
 GROUND WATER, ENVIRONMENTAL

100006 85078.00
 LLA :
 A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778
 Requisition Number 7193 9866
 Document Number N6247007RCM0612 (AA)
 Incremental Funding for TI-03
 GW SAMPLING/MONITORING AT ROCKEYE

100007 120000.00
 LLA :
 A7 97X4930. NH1J 000 77777 0 000164 2F 000000 05G407051459
 Requisition Number 7234 5814
 Incremental Funding for TI-04
 GENERAL SAFETY SUPPORT

100008 130000.00
 LLA :
 A8 97X4930. NH1J 000 77777 0 000164 2F 000000 05G427051495
 Requisition Number 7234 5817
 Incremental Funding for TI-05
 EXPLOSIVE SAFETY SUPPORT

300001 60000.00
 LLA :
 A1 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051494
 Requisition Number 7234 5607
 Incremental Funding for TI-01
 General Environmental Support

300002 20000.00
 LLA :
 A2 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051477
 Requisition Number 7234 5659
 Incremental Funding for TI-02
 NPDES, Environmental

300003 15000.00
 LLA :
 A3 97X4930. NH1J 000 77777 0 000164 2F 000000 05195BB00022
 Requisition Number 7234 5698
 Incremental Funding for TI-02
 NPDES, Environmental

300004 25000.00
 LLA :
 A4 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051478
 Requisition Number 7234 5711
 Incremental Funding for TI-03
 Ground Water, Environmental

300005 25000.00
 LLA :
 A5 97X4930. NH1J 000 77777 0 000164 2F 000000 05195BB00009
 Requisition Number 7234 5780
 Incremental Funding for TI-03
 Ground Water, Environmental

300006 30000.00
 LLA :
 A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778
 Requisition Number 7236 7697
 Incremental Funding for TI-03
 GW Sampling/Monitoring at Rockeye

300007 10000.00

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LLA :
A7 97X4930. NH1J 000 77777 0 000164 2F 000000 05G407051459
Requisition Number 7234 5816
Incremental Funding for TI-04
General Safety Support

300008 20000.00

LLA :
A8 97X4930. NH1J 000 77777 0 000164 2F 000000 05G427051495
Requisition Number 7234 5818
Incremental Funding for TI-05
Explosive Safety Support

BASE Funding 855078.00
Cumulative Funding 855078.00

MOD 01

100001 72345593 18064.00

LLA :
A1 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051494
Incremental Funding for TI-01
GEN ENV SUPPORT
SLIN 100001 is hereby increased by \$18,064 from \$170,000 to \$188,064.

100004 72345708 11000.00

LLA :
A4 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051478
Incremental Funding for TI-03
GROUND WATER, ENVIRONMENTAL
SLIN 100004 is hereby increased by \$11,000 from \$25,000 to \$36,000.

100005 72345760 11000.00

LLA :
A5 97X4930. NH1J 000 77777 0 000164 2F 000000 05195BB00009
Incremental Funding for TI-03
GROUND WATER, ENVIRONMENTAL
SLIN 100005 is hereby increased by \$11,000 from \$25,000 to \$36,000.

100006 71939866 13451.00

LLA :
A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778
Standard Number: N6247007RCM0612 (AA)
Incremental Funding for TI-03
GW SAMPLING/MONITORING AT ROCKEYE
SLIN 100006 is hereby increased by \$13,451 from \$85,078 to \$98,529.

300001 72345607 (18065.00)

LLA :
A1 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051494
Incremental Funding for TI-01
General Environmental Support
SLIN 300001 is hereby decreased by \$18,064 from \$60,000 to \$41,935.

300004 72345711 (11000.00)

LLA :
A4 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051478
Incremental Funding for TI-03
Ground Water, Environmental
SLIN 300004 is hereby decreased by \$11,000 from \$25,000 to \$14,000.

300005 72345780 (11000.00)

LLA :
A5 97X4930. NH1J 000 77777 0 000164 2F 000000 05195BB00009
Incremental Funding for TI-03
Ground Water, Environmental
SLIN 300005 is hereby decreased by \$11,000 from \$25,000 to \$14,000.

300006 72367697 (13451.00)

LLA :
A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778
Incremental Funding for TI-03
GW Sampling/Monitoring at Rockeye
SLIN 300006 is hereby decreased by \$13,451 from \$30,000 to \$16,549.

MOD 01 Funding -1.00
Cumulative Funding 855077.00

MOD 02

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100009 72849907 180000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Standard Number: (AA)
 In support of TI-01 (General Environmental Support).

100010 72849912 50000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Standard Number: (AA)
 In support of TI-02 (NPDES Environmental Support).

100011 72850062 100000.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Standard Number: (AA)
 In support of TI-03 (Ground Water Environmental)

100012 72849917 40000.00
 LLA :
 B3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10009
 Standard Number: MIPR 89DAV73002 (AA)
 In support of TI-02 (NPDES Environmental).

100013 72912551 2866.00
 LLA :
 B4 97X4930. NH1J 000 77777 0 000164 2F 000000 B81005PM0093
 Standard Number: (AA)
 In support of TI-01 (General Environmental Support - Deer Hunt Support)

MOD 02 Funding 372866.00
 Cumulative Funding 1227943.00

MOD 03

100014 73391825 40000.00
 LLA :
 B3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10009
 Standard Number: MIPR 89DAV73002 (AA)
 In support of TI-02 (NPDES Environmental).

100015 73391844 75000.00
 LLA :
 B5 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10013
 Standard Number: MIPR 89DAV73003 (AA)
 In support of TI-03 (Ground Water Environmental).

100016 73391770 200000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Standard Number: (AA)
 In support of TI-01 (General Environmental Support).

100017 73391773 40000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Standard Number: (AA)
 In support of TI-02 (NPDES Environmental Support).

100018 73391861 75000.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Standard Number: (AA)
 In support of TI-03 (Labor).

MOD 03 Funding 430000.00
 Cumulative Funding 1657943.00

MOD 04

100019 80107902 10283.22
 LLA :
 B6 97x4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10149
 Labor for TI-01.
 General Environmental Support - Environmental Assessment for Crane Gate.
 Note: The funding assigned to SLIN 100019 (ACRN B6) has a work completion date of 30 June 2008. The contractor may incur costs against SLIN 100019 through 30 June 2008, but cannot bill for work against SLIN 100019 after 30 June 2008. Invoicing

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for these costs may occur after 30 June 2008.

MOD 04 Funding 10283.22
Cumulative Funding 1668226.22

MOD 05

100020 280987.78
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Reqn. No. 80598524

100021 33000.00
LLA :
B5 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10013
Reqn. No. 80598776

MOD 05 Funding 313987.78
Cumulative Funding 1982214.00

MOD 06

100022 81151543 250000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
In support of TI-01 (Labor)
General Environmental Support

100023 81151654 25000.00
LLA :
B3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10009
In support of TI-02 (Labor) NPDES (CAAA)
Note: The funding assigned to SLIN 100023 (ACRN B3) has a work completion and funds expiration date of 30 September 2008. The contractor may incur costs against SLIN 100023 through 30 September 2008, but cannot bill for work against SLIN 100023 after 30 September 2008. Invoicing for these costs may occur after 30 September 2008.

100024 81151664 80000.00
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
In support of TI-03 (Labor)
Ground Water Environmental Support

100025 81151650 25000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
In support of TI-02 (Labor) NPDES.

300001 72345607 1.00
LLA :
A1 97X4930. NH1J 000 77777 0 000164 2F 000000 051957051494
Incremental Funding for TI-01
General Environmental Support
SLIN 300001 is hereby decreased by \$18,064 from \$60,000 to \$41,936.
NOTE: The amount in this CLIN/SLIN was misidentified in Modification 01 as (18065.00), and is hereby corrected to reflect the actual amount of (18064.00).

300009 81151657 10000.00
LLA :
B3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10009
In support of TI-02 (ODCs) NPDES (CAAA)
Note: The funding assigned to SLIN 300009 (ACRN B3) has a work completion and funds expiration date of 30 September 2008. The contractor may incur costs against SLIN 300009 through 30 September 2008, but cannot bill for work against SLIN 300009 after 30 September 2008. Invoicing for these costs may occur after 30 September 2008.

300010 81151678 10000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
In support of TI-01 (ODCs)
General Environmental Support

300011 81151652 5000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
In support of TI-02 (ODCs) NPDES.

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MOD 06 Funding 405001.00
Cumulative Funding 2387215.00

MOD 07

100026 81769252 31237.00
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Incremental Funding for TI-05 (Labor - Explosive Safety Support).

100027 81769280 75000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Incremental Funding for TI-01 (Labor - General Environmental Support)

300012 81769272 2616.00
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Incremental Funding for TI-05 (Labor - Explosive Safety Support).

MOD 07 Funding 108853.00
Cumulative Funding 2496068.00

MOD 08

100028 82241618 52000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Incremental funding in support of TI-01 (Labor), General Environmental Support.

MOD 08 Funding 52000.00
Cumulative Funding 2548068.00

MOD 09

110001 82273792 100000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Option Year 1 funding in support of TI-001 (Labor - General Environmental Support)

110002 82273852 8000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Option Year 1 funding in support of TI-002 (Labor - NPDES).

110003 82273901 4500.00
LLA :
B4 97X4930. NH1J 000 77777 0 000164 2F 000000 B81005PM0093
Option Year 1 funding in support of TI-001 (Labor - General Environmental Support -
TDL 33 - DEER HUNT)

MOD 09 Funding 112500.00
Cumulative Funding 2660568.00

MOD 10

110004 82485864 4500.00
LLA :
B7 (B7) 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Incremental funding in support of Explosive Safety TI-005 (Labor).

MOD 10 Funding 4500.00
Cumulative Funding 2665068.00

MOD 11

110005 82730649 595000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Option Year 1 Funding for TI 001 (Labor), General Environmental Support.

110006 82730704 62500.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Option Year 1 Funding for TI 002 (Labor), NPDES.

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110007 82730732 75000.00
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Option Year 1 Funding for TI 003 (Labor), Ground Water, Environmental

110008 82730782 106000.00
LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
Option Year 1 Funding for TI 004 (Labor), General Safety

110009 82730805 162492.00
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Option Year 1 Funding for TI 005 (Labor), Explosive Safety.

110010 82812755 3000.00
LLA :
B4 97X4930. NH1J 000 77777 0 000164 2F 000000 B81005PM0093
Option Year 1 Funding for TI 001 (Labor), General Environmental Support (Deer Hunt).

110011 82741181 62500.00
LLA :
C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002
Option Year 1 Funding for TI 002 (Labor), NPDES

110012 82741248 50000.00
LLA :
C2 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10008
Option Year 1 Funding for TI 003 (Labor), Ground Water, Environmental

310001 82730725 10000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Option Year 1 Funding for TI 002 (ODCs), NPDES

310002 82730748 7500.00
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Option Year 1 Funding for TI 003 (ODCs), Ground Water, Environmental.

310003 82730808 29508.00
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Option Year 1 Funding for TI 005 (ODCs), Explosive Safety.

310004 82730695 20000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Option Year 1 Funding for TI 001 (ODCs), General Environmental Support.

310005 82741191 10000.00
LLA :
C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002
Option Year 1 Funding for TI 002 (ODCs), NPDES

310006 82741251 7500.00
LLA :
C2 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10008
Option Year 1 Funding for TI 003 (ODCs), Ground Water, Environmental.

MOD 11 Funding 1201000.00
Cumulative Funding 3866068.00

MOD 12

110013 90415439 35000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Option Year 1 Funding for TI-002, NPDES (Labor).

110014 90415462 30000.00
LLA :
C2 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10008
Option Year 1 Funding for TI-003, Ground Water (Labor).

310007 90415448 5000.00
LLA :
C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002
Option Year 1 Funding for TI-002, NPDES (ODCs).

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MOD 12 Funding 70000.00
Cumulative Funding 3936068.00

MOD 13

110015 90690983 10000.00
LLA :
C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002 (AA)
Option Year 1 Funding for TI-002, NPDES (Labor).

110016 90690984 10000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Option Year 1 Funding for TI-002, NPDES (Labor).

110017 90690985 50000.00
LLA :
C2 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10008 (AA)
Option Year 1 Funding for TI-003, Ground Water (Labor).

MOD 13 Funding 70000.00
Cumulative Funding 4006068.00

MOD 14

110018 91008204 100000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406 (AA)
Option Year 1 funding for TI-001 (Labor).

110019 91008212 10000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Option Year 1 funding for TI-002 (Labor).

110020 91008217 10000.00
LLA :
C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002 (AA)
Option Year 1 funding for TI-002 (Labor). NOTE: With regards to SLIN 110020 (ACRN C1), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 14 Funding 120000.00
Cumulative Funding 4126068.00

MOD 15

100006 71939866 (6591.03)
LLA :
A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778
Standard Number: N6247007RCM0612 (AA)
Incremental Funding for TI-03
GW SAMPLING/MONITORING AT ROCKEYE
SLIN 100006 is hereby increased by \$13,451 from \$85,078 to \$98,529.
Note: Original amount obligated to SLIN 100006 was \$85,078; Mod 01 reallocated \$13,451 from SLIN 300006, increasing SLIN 100006 to \$98,529. Mod 15 deobligated \$6,591.03, decreasing SLIN 100006 to \$91,937.97.

110021 91321281 44547.00
LLA :
C3 1791804 KU2E 253 62470 P 068732 2D RC9028 AA00M0038230 (AA)
Standard Number: N6247009RCM0028 (AA)
Option Year 1 Funding for TI-003 (Labor - Ground Water). Non-NAVSEA O&MN Funding - With regards to SLIN 110021 (ACRN C3), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110022 91321304 30000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Option Year 1 Funding for TI-002 (Labor - NPDES).

110023 91321308 15000.00
LLA :

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C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002 (AA)
Option Year 1 Funding for TI-002 (Labor - NPDES).

110024 91393850 40000.00

LLA :

B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402 (AA)
Option Year 1 Funding for TI-003 (Labor - Ground Water).

300006 72367697 (9903.27)

LLA :

A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778

Incremental Funding for TI-03

GW Sampling/Monitoring at Rockeye

SLIN 300006 is hereby decreased by \$13,451 from \$30,000 to \$16,549.

Note: Original amount obligated to SLIN 300006 was \$30,000; Mod 01 reallocated \$13,451 to SLIN 100006, decreasing SLIN 300006 to \$16,549. Mod 15 deobligated \$9,903.27, decreasing SLIN 300006 to \$6,645.73.

310008 91321297 5953.00

LLA :

C3 1791804 KU2E 253 62470 P 068732 2D RC9028 AA00M0038230 (AA)

Standard Number: N6247009RCM0028 (AA)

Option Year 1 Funding for TI-003 (ODC - Ground Water). NOTE: Non-NAVSEA O&MN Funding. With regards to SLIN 310008 (ACRN C3), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

310009 91321312 6000.00

LLA :

C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002 (AA)

Option Year 1 Funding for TI-002 (ODC - NPDES).

MOD 15 Funding 125005.70

Cumulative Funding 4251073.70

MOD 16

110025 91635855 90000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Option Year 1 Funding for TI-001 (Labor - General Environmental).

110026 91677743 35000.00

LLA :

C4 97X4930. NH1J 000 77777 0 000164 2F 000000 J50006J51400 (AA)

Option Year 1 Funding for TI-001 (Labor - General Environmental).

MOD 16 Funding 125000.00

Cumulative Funding 4376073.70

MOD 17

110027 91897441 47000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Option Year 1 Funding for TI-001 (Labor - General Environmental).

110028 91897453 13000.00

LLA :

C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002

Option Year 1 Funding for TI-002 (Labor - NPDES).

110029 Select PR Number 7000.00

LLA :

C2 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10008

Option Year 1 Funding for TI-003 (Labor - Ground Water).

110030 91897603 3160.00

LLA :

C5 17XX5095 2500 252 64657 0 068732 2D CWL010 61018641WL2Q

Standard Number: N6101806RCWL010 (AA)

Option Year 1 Funding for TI-001 (Labor - General Environmental).

310010 91897529 4000.00

LLA :

C1 97X4930.NH1J 000 77777 0 000164 2F 000000 B8100DB10002

Option Year 1 Funding for TI-002 (ODCs - NPDES).

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MOD 17 Funding 74160.00
Cumulative Funding 4450233.70

MOD 18

110031 92245409 8750.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406 (AA)
Funding in support of TI-001 (General Environmental).

110032 92245415 14000.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding in support of TI-002 (NPDES).

110033 92245428 7200.00

LLA :

C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10008 (AA)
Funding in support of TI-003 (Ground Water).

110034 92245430 14500.00

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10105 (AA)
Funding in support of TI-001 (General Environmental).

310011 92245502 500.00

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10105 (AA)
Funding in support of TI-001 (General Environmental).

400001 92245542 16000.00

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10002 (AA)
Funding in support of TI-002 (NPDES). Original source of funding is Non-NAVSEA
WCF. Funds expire 30 September 2009.

400002 92245547 25300.00

LLA :

C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB1RC76 (AA)
Funding in support of TI-003 (Ground Water). Note: Non-NAVSEA O&MN Funding. With
regards to SLIN 400002 (ACRN C7), 801 Authority does not apply. Funds expire on 30
September 2009. The contractor may continue to invoice after this date, but only
for work performed up through and including 30 September 2009.

400003 92245549 23950.00

LLA :

C2 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10008 (AA)
Funding in support of TI-003 (Ground Water). Original source of funding is
Non-NAVSEA WCF. Funds expire 30 September 2009.

400004 92255691 118150.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406 (AA)
Funding in support of TI-001 (General Environmental).

400005 92308777 33270.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding in support of TI-002 (NPDES).

600001 92308761 6000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406 (AA)
Funding in support of TI-001 (General Environmental).

600002 92308785 5800.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding in support of TI-002 (NPDES).

600003 92245545 5000.00

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10002 (AA)
Funding in support of TI-002 (NPDES). Original source of funding is Non-NAVSEA WCF.
Funds expire 30 September 2009.

600004 92245548 1100.00

LLA :

C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB1RC76 (AA)
Funding in support of TI-003 (Ground Water). Note: Non-NAVSEA O&MN Funding. With

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regards to SLIN 600004 (ACRN C7), 801 Authority does not apply. Funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

MOD 18 Funding 279520.00
Cumulative Funding 4729753.70

MOD 19

400006 92663548 228127.00
LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428 (AA)
Funding in support of TI-004 (General Safety - Labor).

400007 92663568 156393.00
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429 (AA)
Funding in support of TI-005 (Explosive Safety - Labor).

400008 92663580 400000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406 (AA)
Funding in support of TI-001 (General Environmental - Labor).

400009 92815455 50000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding in support of TI-002 (NPDES - Labor).

400010 92815650 50000.00
LLA :
C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013 (AA)
Funding in support of TI-002 (NPDES - Labor).

400011 92815810 28000.00
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402 (AA)
Funding in support of TI-003 (Ground Water - Labor).

400012 92815969 42000.00
LLA :
C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00011 (AA)
Funding in support of TI-003 (Ground Water - Labor).

600005 92815326 8000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406 (AA)
Funding in support of TI-001 (General Environmental - ODCs).

600006 92815446 5000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding in support of TI-002 (NPDES - ODCs).

600007 92815636 5000.00
LLA :
C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013 (AA)
Funding in support of TI-002 (NPDES - ODCs).

600008 92815781 2000.00
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402 (AA)
Funding in support of TI-003 (Ground Water - ODCs).

600009 92815966 3000.00
LLA :
C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00011 (AA)
Funding in support of TI-003 (Ground Water - ODCs).

600010 92815981 2126.00
LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428 (AA)
Funding in support of TI-004 (General Safety - ODCs).

600011 92817002 36105.00
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429 (AA)
Funding in support of TI-005 (Explosive Safety - ODCs).

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MOD 19 Funding 1015751.00
Cumulative Funding 5745504.70

MOD 20

400013 93443979 80000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406 (AA)
Funding for TI-001 (Labor - General Environmental).

400014 93445026 16000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding for TI-002 (Labor - NPDES).

400015 93445043 9900.00
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402 (AA)
Funding for TI-003 (Labor - Ground Water).

MOD 20 Funding 105900.00
Cumulative Funding 5851404.70

MOD 21

400016 00111682 50000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding for TI-001 (Labor - General Environmental - Indirect Funds).

400017 00111802 10000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding for TI-002 (Labor - NPDES - Indirect Funds).

400018 00111982 20000.00
LLA :
C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013 (AA)
Funding for TI-002 (Labor - NPDES - Original source of funding is Non-NAVSEA WCF).

600012 00112601 2000.00
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401 (AA)
Funding for TI-002 (ODC - NPDES - Indirect Funds).

600013 00112641 4000.00
LLA :
C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013 (AA)
Funding for TI-002 (ODC - NPDES - Original source of funding is Non-NAVSEA WCF).

MOD 21 Funding 86000.00
Cumulative Funding 5937404.70

MOD 22

400019 00402970 24906.00
LLA :
D1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB1RDP1
Funding for TI-003 (Labor - Ground Water - Original source of funding is Non-NAVSEA O&MN) Note: With regards to SLIN 400019 (ACRN D1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) is not applicable. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600014 00402993 2170.00
LLA :
D1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB1RDP1
Funding for TI-003 (ODCs - Ground Water - Original source of funding is Non-NAVSEA O&MN) Note: With regards to SLIN 600014 (ACRN D1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) is not applicable. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 22 Funding 27076.00
Cumulative Funding 5964480.70

MOD 23

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400020 00612632 180000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding for TI-001 (Labor - General Environmental - Original source of funding is Indirect Funding.)

400021 00683186 20000.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401

Funding for TI-002 (NPDES Labor - Original source of funding is Indirect Funding).

400022 00683303 6000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013

Funding for TI-002 (NPDES SED Pond Labor - Original source of funding is Non-NAVSEA WCF).

400023 00685601 21600.00

LLA :

C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00011

Funding for TI-003 (Ground Water Labor - Original source of funding is Non-NAVSEA WCF).

400024 00685602 14400.00

LLA :

B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402

Funding for TI-003 (Ground Water Labor - Original source of funding is Indirect Funding).

600015 00683131 5000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding for TI-001 (General Environmental ODCs - Original source of funding is Indirect Funding).

600016 00683322 5000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013

Funding for TI-002 (NPDES SED Pond ODCs - Original source of funding is Non-NAVSEA WCF).

MOD 23 Funding 252000.00

Cumulative Funding 6216480.70

MOD 24

400025 00978337 53184.00

LLA :

B9 1701804 KU2E 252 62470 P 068732 2D RC0018 AA00M0047998

Standard Number: N6247010RCM0018 (AA)

Funding for TI-003 (Ground Water Labor - Non-NAVSEA O&MN - Note: With regards to SLIN 400025 (ACRN B9), 10 U.S.C. 2410a Authority (a.k.a. 801 Authority) is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of Modification 24 (Modification 24 was exercised on 21 April 2010). The Contractor may continue to invoice after this date, but only for work performed during this 365 day period).

400026 01037821 95000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding for TI-001 (General Environmental Labor - Original source of funding is Indirect Funding)

400027 01037902 25000.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401

Funding for TI-002 (NPDES Labor - Original source of funding is Indirect Funding)

400028 01039081 5000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013

Funding for TI-002 (NPDES Labor - Original source of funding is CAAA WCF)

400029 01039141 30000.00

LLA :

C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00011

Funding for TI-003 (Ground Water Labor - Original source of funding is CAAA WCF)

400030 01039201 20000.00

LLA :

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B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Funding for TI-003 (Ground Water Labor - Original source of funding is Indirect
Funding)

600017 00978463 5716.00

LLA :

B9 1701804 KU2E 252 62470 P 068732 2D RC0018 AA00M0047998

Standard Number: N624701ORCM0018 (AA)

Funding for TI-003 (Ground Water ODCs - Non-NAVSEA O&MN - Note: With regards to
SLIN 600017 (ACRN B9), 10 U.S.C. 2410a Authority (a.k.a. 801 Authority) is
applicable. The Contractor may incur costs for work performed against this SLIN for
365 days from the effective date of Modification 24 (Modification 24 was exercised
on 21 April 2010). The Contractor may continue to invoice after this date, but only
for work performed during this 365 day period).

MOD 24 Funding 233900.00
Cumulative Funding 6450380.70

MOD 25

400031 01319652 140000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding for TI-001 (General Environmental Labor - Original source of funding is
Indirect Funding).

400032 01319658 36300.00

LLA :

D2 97X4930.AA3A 65 0000 ZGA034.U0000 0 01AA 25BB 00 10NISA 32IBO MIPR09DAV73010 S12126

Standard Number: MIPR09DAV73010 (AA)

Funding for TI-001 (General Environmental Labor - Non-NAVSEA CAAA WCF Funding).

400033 01331143 10000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013 (AA)

Funding for TI-002 (NPDES Labor - Original source of funding is Non-NAVSEA CAAA
WCF Funding).

400034 01331149 20000.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401

Funding for TI-002 (NPDES Labor - Original source of funding is Indirect Funding).

600018 01320381 2000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding for TI-001 (General Environmental ODCs - Original source of funding is
Indirect Funding).

600019 01320625 2000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013 (AA)

Funding for TI-002 (NPDES ODCs - Original source of funding is Non-NAVSEA CAAA WCF
Funding).

MOD 25 Funding 210300.00
Cumulative Funding 6660680.70

MOD 26

400035 01581638 50000.00

LLA :

D3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00012

Funding in support of TI-001 (Labor - General Environmental - Original source of
funding is Non-NAVSEA WCF).

400036 01581642 95000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding in support of TI-001 (General Environmental - Labor - Original source of
funding is Indirect Funding).

600020 01581662 5339.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401

Funding in support of TI-002 (NPDES ODCs - Original source of funding is Indirect
Funding).

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MOD 26 Funding 150339.00
Cumulative Funding 6811019.70

MOD 27

400037 01737464 24906.00

LLA :

D4 1701804 52FA 252 00052 0 068732 2D X001RH 610180EC904Q

Standard Number: N6101810WX001RH (AA)

Funding in support of TI-003 (Ground Water) - Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period).

400038 01827812 60000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding in support of TI-001 (General Environmental).

400039 01827816 5000.00

LLA :

D3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00012

Funding in support of TI-001 (General Environmental).

400040 01827820 20000.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401

Funding in support of TI-002 (NPDES).

400041 01827822 6000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013

Funding in support of TI-002 (NPDES).

400042 01827841 5000.00

LLA :

B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402

Funding in support of TI-003 (Ground Water).

600021 01737465 1100.00

LLA :

D4 1701804 52FA 252 00052 0 068732 2D X001RH 610180EC904Q

Standard Number: N6101810WX001RH (AA)

Funding in support of TI-003 (Ground Water). Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600022 01827814 11000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding in support of TI-001 (General Environmental).

MOD 27 Funding 133006.00

Cumulative Funding 6944025.70

MOD 28

410001 02038122 366000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406

Funding in support of TI-001 (General Environmental).

410002 02038149 126580.00

LLA :

D3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00012

Funding in support of TI-001 (General Environmental).

410003 02038151 71000.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401

Funding in support of TI-002 (NPDES).

410004 02038153 47000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013

Funding in support of TI-002 (NPDES).

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410005 02038159 45000.00
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00011
 Funding in support of TI-003 (Ground Water).

410006 02038160 30000.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003 (Ground Water).

410007 02048812 100000.00
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
 Funding in support of TI-004 (General Safety).

410008 02048815 116913.00
 LLA :
 B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
 Funding in support of TI-005 (Explosive Safety).

410009 02048828 4400.00
 LLA :
 D5 17X5095 2500 252 64662 0 068732 2D 146109 AA001461090Q
 Funding in support of TI-001 (General Environmental).

610001 02038145 40000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental).

610002 02038150 250.00
 LLA :
 D3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00012
 Funding in support of TI-001 (General Environmental).

610003 02038152 10000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Funding in support of TI-002 (NPDES).

610004 02038155 20000.00
 LLA :
 C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013
 Funding in support of TI-002 (NPDES).

610005 02038161 3900.00
 LLA :
 C9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00011
 Funding in support of TI-003 (Ground Water).

610006 02038162 2600.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003 (Ground Water).

MOD 28 Funding 983643.00
 Cumulative Funding 7927668.70

MOD 29

610007 02813359 1500.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental).

610008 02813362 3500.00
 LLA :
 D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
 Funding in support of TI-001 (General Environmental).

MOD 29 Funding 5000.00
 Cumulative Funding 7932668.70

MOD 30

410010 03055330 125000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental).

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410011 03077190 39000.00
 LLA :
 D7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF75
 Funding in support of TI-003 (Ground Water).

410012 03077194 26000.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003 (Ground Water).

410013 03077505 82000.00
 LLA :
 D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
 Funding in support of TI-001 (General Environmental).

410014 03077507 85000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Funding in support of TI-002 (NPDES).

410015 03077525 25000.00
 LLA :
 D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
 Funding in support of TI-002 (NPDES).

610009 03077192 4200.00
 LLA :
 D7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF75
 Funding in support of TI-003 (Ground Water).

610010 03077197 2800.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003 (Ground Water).

610011 03077521 15000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Funding in support of TI-002 (NPDES).

610012 03077535 20000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental).

MOD 30 Funding 424000.00
 Cumulative Funding 8356668.70

MOD 31 Funding 0.00
 Cumulative Funding 8356668.70

MOD 32 Funding 0.00
 Cumulative Funding 8356668.70

MOD 33

410016 10128389 26087.00
 LLA :
 D9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB8RGTV
 In support of TI 003 (Ground Water).
 Note: Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610013 10128457 1910.00
 LLA :
 D9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB8RGTV
 In support of TI 003 (Ground water). (ACRN increase)
 Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011.
 The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 33 Funding 27997.00
 Cumulative Funding 8384665.70

MOD 34

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410017 10318543 292000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental).
 (ACRN A9 INCREASE)

410018 10328761 28000.00
 LLA :
 D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
 Funding in support of TI-001 (General Environmental).
 (ACRN D6 INCREASE)

410019 10328798 25000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Funding in support of TI-002 (NPDES).
 (ACRN B1 INCREASE)

MOD 34 Funding 345000.00
 Cumulative Funding 8729665.70

MOD 35

400006 92663548 (20500.00)
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428 (AA)
 Funding in support of TI-004 (General Safety - Labor).

410020 10645904 9580.00
 LLA :
 E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
 Standard Number: N6247011RCM0024 (AA)
 Funding in support of TI-003 (Ground Water).

410021 10825615 8280.00
 LLA :
 E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
 Standard Number: N6247011RCM0026 (AA)
 Funding in support of TI-003 (Ground Water).

410022 10973621 50000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental).

410023 10973623 10000.00
 LLA :
 D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
 Funding in support of TI-002 (NPDES).

600008 92815781 (700.00)
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402 (AA)
 Funding in support of TI-003 (Ground Water - ODCs).

600010 92815981 (2126.00)
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428 (AA)
 Funding in support of TI-004 (General Safety - ODCs).

600011 92817002 (35037.87)
 LLA :
 B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429 (AA)
 Funding in support of TI-005 (Explosive Safety - ODCs).

610014 10645905 2145.00
 LLA :
 E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
 Standard Number: N6247011RCM0024 (AA)
 Funding in support of TI-003 (Ground Water).

610015 10825687 1540.00
 LLA :
 E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
 Standard Number: N6247011RCM0026 (AA)
 Funding in support of TI-003 (Ground Water).

MOD 35 Funding 23181.13
 Cumulative Funding 8752846.83

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MOD 36

410024 11162885 20500.00
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
 Funding in support of TI-004 (General Safety). (ACRN increase)

610016 11162983 2126.00
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
 Funding in support of TI-004 (General Safety). (ACRN increase)

610017 11162991 13000.00
 LLA :
 B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
 Funding in support of TI-005 (Explosive Safety). (ACRN increase)

610018 11162996 700.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003 (Ground Water). (ACRN increase)

MOD 36 Funding 36326.00
 Cumulative Funding 8789172.83

MOD 37

410025 11300247 77000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental). (ACRN increase)

410026 11300524 11000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Funding in support of TI-002 (NPDES). (ACRN increase)

410027 11300542 5500.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003 (Ground Water). (ACRN increase)

410028 11332221 28600.00
 LLA :
 D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
 Funding in support of TI-002 (NPDES). (ACRN increase)

MOD 37 Funding 122100.00
 Cumulative Funding 8911272.83

MOD 38

100019 80107902 (240.56)
 LLA :
 B6 97x4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10149
 Labor for TI-01.
 General Environmental Support - Environmental Assessment for Crane Gate.
 Note: The funding assigned to SLIN 100019 (ACRN B6) has a work completion date of 30 June 2008. The contractor may incur costs against SLIN 100019 through 30 June 2008, but cannot bill for work against SLIN 100019 after 30 June 2008. Invoicing for these costs may occur after 30 June 2008.

110026 91677743 (4394.82)
 LLA :
 C4 97X4930. NH1J 000 77777 0 000164 2F 000000 J50006J51400 (AA)
 Option Year 1 Funding for TI-001 (Labor - General Environmental).

300007 72345816 (5617.30)
 LLA :
 A7 97X4930. NH1J 000 77777 0 000164 2F 000000 05G407051459
 Incremental Funding for TI-04
 General Safety Support

310002 82730748 (2952.73)
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Option Year 1 Funding for TI 003 (ODCs), Ground Water, Environmental.

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310003 82730808 (3402.14)
 LLA :
 B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
 Option Year 1 Funding for TI 005 (ODCs), Explosive Safety.

410013 03077505 (51811.43)
 LLA :
 D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
 Funding in support of TI-001 (General Environmental).

410029 11607585 66000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001 (General Environmental). (ACRN increase)

410030 11607624 8500.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Funding in support of TI-002. (NPDES). (ACRN increase)

410031 11607641 10000.00
 LLA :
 D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
 Funding in support of TI-002. (NPDES). (ACRN increase)

410032 11607646 8000.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003. (Ground Water). (ACRN increase)

420001 11711988 5500.00
 LLA :
 E4 17X5095 2500 252 64662 0 068732 2D 175750 AA001757501Q
 Standard Number: N6247011RCM0048 (AA)
 Funding in support of TI-001. (Deer Hunt).

420002 11712049 750000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001. (General Environmental). (ACRN increase)

420003 11712062 120000.00
 LLA :
 B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
 Funding in support of TI-002. (NPDES). (ACRN increase)

420004 11712102 54000.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
 Funding in support of TI-003. (Ground Water). (ACRN increase)

420005 11712115 75000.00
 LLA :
 B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
 Funding in support of TI-005. (Explosives Safety). (ACRN increase)

420006 11712147 88000.00
 LLA :
 D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
 Funding in support of TI-002. (NPDES). (ACRN increase)

420007 11798645 62525.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
 Funding in support of TI-001. (General Environmental). (ACRN increase)

420008 11798672 81000.00
 LLA :
 D7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF75
 Funding in support of TI-003. (Ground Water). (ACRN increase)

420009 11862352 114500.00
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
 Funding in support of TI-004. (General Safety). (ACRN increase)

420010 11927144 187574.00
 LLA :
 E5 97X4930 AA3A 65 0000 ZGA034 U0000 0 01AA 25BB 43701 M332IBO MIPR1ARMM33002 S12126
 Standard Number: MIPR1ARMM33002 (AA)
 Funding in support of TI-001. (General Environmental).

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420011 11948174 25000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001. (General Environmental). (ACRN increase)

420012 11438209 9570.00

LLA :

E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
Standard Number: N6247011RCM0024 (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN from effective date of above modification through 22 February 2012 only. Contractor may continue to invoice after this date, but only for work performed through 22 February 2012.

420013 11438211 8503.00

LLA :

E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
Standard Number: N6247011RCM0026 (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN from effective date of above modification through 10 March 2012 only. Contractor may continue to invoice after this date, but only for work performed through 10 March 2012.

420014 11711903 25486.00

LLA :

E3 1711804 52FA 252 00052 0 068732 2D X001RH 610401EC104Q
Standard Number: N6104011WX001RH (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

600004 92245548 (586.31)

LLA :

C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB1RC76 (AA)
Funding in support of TI-003 (Ground Water). Note: Non-NAVSEA O&MN Funding. With regards to SLIN 600004 (ACRN C7), 801 Authority does not apply. Funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

610004 02038155 (7800.00)

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013
Funding in support of TI-002 (NPDES).

620001 11438210 106.00

LLA :

E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
Standard Number: N6247011RCM0024 (AA)
Funding in support of TI-003 (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

620002 11438212 106.00

LLA :

E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
Standard Number: N6247011RCM0026 (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

620003 11711955 1631.00

LLA :

E3 1711804 52FA 252 00052 0 068732 2D X001RH 610401EC104Q
Standard Number: N6104011WX001RH (AA)
Funding in support of TI-003. (Ground Water). NOTE: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

620004 11712057 30000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001. (General Environmental). (ACRN increase)

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620005 11712066 18500.00

LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002. (NPDES). (ACRN increase)

620006 11712112 3160.00

LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Funding in support of TI-003. (Ground Water). (ACRN increase)

620007 11712129 18000.00

LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Funding in support of TI-005. (Explosives Safety). (ACRN increase)

620008 11712156 18500.00

LLA :
D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
Funding in support of TI-002. (NPDES). (ACRN increase)

620009 11798666 1250.00

LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001. (General Environmental). (ACRN increase)

620010 11798681 4740.00

LLA :
D7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF75
Funding in support of TI-003. (Ground Water). (ACRN increase)

620011 11862357 2000.00

LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
Funding in support of TI-004. (General Safety). (ACRN increase)

620012 11927148 3750.00

LLA :
E5 97X4930 AA3A 65 0000 ZGA034 U0000 0 01AA 25BB 43701 M332IBO MIPR1ARMM33002 S12126
Standard Number: MIPR1ARMM33002 (AA)
Funding in support of TI-001. (General Environmental). (ACRN increase)

MOD 38 Funding 1724095.71
Cumulative Funding 10635368.54

MOD 39

410033 12141226 25000.00

LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental). (ACRN increase)

420015 12233795 51800.00

LLA :
D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
Funding in support of TI-001 (General Environmental). (ACRN increase)

MOD 39 Funding 76800.00
Cumulative Funding 10712168.54

MOD 40

100006 71939866 (8.34)

LLA :
A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778
Standard Number: N6247007RCM0612 (AA)
Incremental Funding for TI-03
GW SAMPLING/MONITORING AT ROCKEYE
SLIN 100006 is hereby increased by \$13,451 from \$85,078 to \$98,529.
Note: Original amount obligated to SLIN 100006 was \$85,078; Mod 01 reallocated \$13,451 from SLIN 300006, increasing SLIN 100006 to \$98,529. Mod 15 deobligated \$6,591.03, decreasing SLIN 100006 to \$91,937.97.

100019 80107902 (47.80)

LLA :
B6 97x4930. NH1J 000 77777 0 000164 2F 000000 B8100CB10149
Labor for TI-01.
General Environmental Support - Environmental Assessment for Crane Gate.
Note: The funding assigned to SLIN 100019 (ACRN B6) has a work completion date of

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30 June 2008. The contractor may incur costs against SLIN 100019 through 30 June 2008, but cannot bill for work against SLIN 100019 after 30 June 2008. Invoicing for these costs may occur after 30 June 2008.

110021 91321281 (4311.17)

LLA :

C3 1791804 KU2E 253 62470 P 068732 2D RC9028 AA00M0038230 (AA)

Standard Number: N6247009RCM0028 (AA)

Option Year 1 Funding for TI-003 (Labor - Ground Water). Non-NAVSEA O&MN Funding - With regards to SLIN 110021 (ACRN C3), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110026 91677743 (6523.06)

LLA :

C4 97X4930. NH1J 000 77777 0 000164 2F 000000 J50006J51400 (AA)

Option Year 1 Funding for TI-001 (Labor - General Environmental).

110034 92245430 (2587.15)

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10105 (AA)

Funding in support of TI-001 (General Environmental).

300007 72345816 (1551.78)

LLA :

A7 97X4930. NH1J 000 77777 0 000164 2F 000000 05G407051459

Incremental Funding for TI-04

General Safety Support

310008 91321297 (990.08)

LLA :

C3 1791804 KU2E 253 62470 P 068732 2D RC9028 AA00M0038230 (AA)

Standard Number: N6247009RCM0028 (AA)

Option Year 1 Funding for TI-003 (ODC - Ground Water). NOTE: Non-NAVSEA O&MN Funding. With regards to SLIN 310008 (ACRN C3), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

310011 92245502 (380.36)

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10105 (AA)

Funding in support of TI-001 (General Environmental).

400002 92245547 (7124.15)

LLA :

C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB1RC76 (AA)

Funding in support of TI-003 (Ground Water). Note: Non-NAVSEA O&MN Funding. With regards to SLIN 400002 (ACRN C7), 801 Authority does not apply. Funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400019 00402970 (7335.69)

LLA :

D1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB1RDP1

Funding for TI-003 (Labor - Ground Water - Original source of funding is Non-NAVSEA O&MN) Note: With regards to SLIN 400019 (ACRN D1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) is not applicable. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400025 00978337 (7336.47)

LLA :

B9 1701804 KU2E 252 62470 P 068732 2D RC0018 AA00M0047998

Standard Number: N6247010RCM0018 (AA)

Funding for TI-003 (Ground Water Labor - Non-NAVSEA O&MN Funding - Note: With regards to SLIN 400025 (ACRN B9), 10 U.S.C. 2410a Authority (a.k.a. 801 Authority) is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of Modification 24 (Modification 24 was exercised on 21 April 2010). The Contractor may continue to invoice after this date, but only for work performed during this 365 day period).

400032 01319658 (117.50)

LLA :

D2 97X4930.AA3A 65 0000 ZGA034.U0000 0 01AA 25BB 00 10NISA 32IBO MIPR09DAV73010 S12126

Standard Number: MIPR09DAV73010 (AA)

Funding for TI-001 (General Environmental Labor - Non-NAVSEA CAAA WCF Funding).

410007 02048812 (25000.00)

LLA :

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B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
Funding in support of TI-004 (General Safety).

410009 02048828 (1935.21)

LLA :

D5 17X5095 2500 252 64662 0 068732 2D 146109 AA001461090Q
Funding in support of TI-001 (General Environmental).

600014 00402993 (123.46)

LLA :

D1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB1RDP1
Funding for TI-003 (ODCs - Ground Water - Original source of funding is Non-NAVSEA O&MN) Note: With regards to SLIN 600014 (ACRN D1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) is not applicable. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600017 00978463 (114.21)

LLA :

B9 1701804 KU2E 252 62470 P 068732 2D RC0018 AA00M0047998
Standard Number: N6247010RCM0018 (AA)
Funding for TI-003 (Ground Water ODCs - Non-NAVSEA O&MN - Note: With regards to SLIN 600017 (ACRN B9), 10 U.S.C. 2410a Authority (a.k.a. 801 Authority) is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of Modification 24 (Modification 24 was exercised on 21 April 2010). The Contractor may continue to invoice after this date, but only for work performed during this 365 day period).

610001 02038145 (10000.00)

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental).

610011 03077521 (9500.00)

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002 (NPDES).

610012 03077535 (20000.00)

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental).

MOD 40 Funding -104986.43
Cumulative Funding 10607182.11

MOD 41

300007 72345816 57.70

LLA :

A7 97X4930. NH1J 000 77777 0 000164 2F 000000 05G407051459
Incremental Funding for TI-04
General Safety Support

400019 00402970 378.21

LLA :

D1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB1RDP1
Funding for TI-003 (Labor - Ground Water - Original source of funding is Non-NAVSEA O&MN) Note: With regards to SLIN 400019 (ACRN D1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) is not applicable. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 41 Funding 435.91
Cumulative Funding 10607618.02

MOD 42

100006 71939866 (69.28)

LLA :

A6 1771804 KU2E 253 62470 P 068732 2D RCM612 AA00M0016778
Standard Number: N6247007RCM0612 (AA)
Incremental Funding for TI-03
GW SAMPLING/MONITORING AT ROCKEYE
SLIN 100006 is hereby increased by \$13,451 from \$85,078 to \$98,529.
Note: Original amount obligated to SLIN 100006 was \$85,078; Mod 01 reallocated \$13,451 from SLIN 300006, increasing SLIN 100006 to \$98,529. Mod 15 deobligated \$6,591.03, decreasing SLIN 100006 to \$91,937.97. Mod 42 deobligated \$69.28,
de

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MOD 42 Funding -69.28
Cumulative Funding 10607548.74

MOD 43

610011 03077521 (5500.00)
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002 (NPDES).

MOD 43 Funding -5500.00
Cumulative Funding 10602048.74

MOD 44

410002 02038149 (41000.00)
LLA :
D3 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00012
Funding in support of TI-001 (General Environmental).

410007 02048812 (15000.00)
LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
Funding in support of TI-004 (General Safety).

410008 02048815 (19000.00)
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Funding in support of TI-005 (Explosive Safety).

410012 03077194 (9200.00)
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Funding in support of TI-003 (Ground Water).

410013 03077505 (30188.57)
LLA :
D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
Funding in support of TI-001 (General Environmental).

410017 10318543 (2000.00)
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental).
(ACRN A9 INCREASE)

410018 10328761 (28000.00)
LLA :
D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
Funding in support of TI-001 (General Environmental).
(ACRN D6 INCREASE)

410019 10328798 (8500.00)
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002 (NPDES).
(ACRN B1 INCREASE)

410026 11300524 (11000.00)
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002 (NPDES). (ACRN increase)

410027 11300542 (5500.00)
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Funding in support of TI-003 (Ground Water). (ACRN increase)

410028 11332221 (11500.00)
LLA :
D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
Funding in support of TI-002 (NPDES). (ACRN increase)

410029 11607585 (17000.00)
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental). (ACRN increase)

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410030 11607624 (8500.00)
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002. (NPDES). (ACRN increase)

410031 11607641 (10000.00)
LLA :
D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
Funding in support of TI-002. (NPDES). (ACRN increase)

410032 11607646 (8000.00)
LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Funding in support of TI-003. (Ground Water). (ACRN increase)

410033 12141226 (25000.00)
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental). (ACRN increase)

420016 1300245190 48000.00
LLA :
E6 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001023529
Funding in support of TI-004. (General Safety).

420017 1300245702 30000.00
LLA :
E7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001027545
Funding in support of TI-005. (Explosives Safety).

420018 1300248055 140000.00
LLA :
E8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001044342
Funding in support of TI-001. (General Environmental).

420019 1300248055 55000.00
LLA :
E9 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001044342
Funding in support of TI-002. (NPDES).

420020 1300248055 14000.00
LLA :
F1 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001044342
Funding in support of TI-003. (Ground Water).

420021 1300249189 14000.00
LLA :
F2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001051840
Funding in support of TI-002. (NPDES).

420022 1300249189 21000.00
LLA :
F3 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001051840
Funding in support of TI-003. (Ground Water).

420023 1300249189 22288.00
LLA :
F4 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001051840
Funding in support of TI-003. (Ground Water).

610001 02038145 (16298.92)
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental).

610003 02038152 (3730.95)
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002 (NPDES).

610004 02038155 (5543.69)
LLA :
C8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB00013
Funding in support of TI-002 (NPDES).

610007 02813359 (436.45)
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001 (General Environmental).

610008 02813362 (3500.00)

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LLA :
D6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB1RF74
Funding in support of TI-001 (General Environmental).

610010 03077197 (853.24)

LLA :
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81402
Funding in support of TI-003 (Ground Water).

610016 11162983 (2126.00)

LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
Funding in support of TI-004 (General Safety). (ACRN increase)

610017 11162991 (10380.77)

LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Funding in support of TI-005 (Explosive Safety). (ACRN increase)

620013 10000.00

LLA :
F5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001044342
Funding in support of TI-001. (General Environmental).

620014 1415.00

LLA :
F6 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001051840
Funding in support of TI-003. (Ground Water).

MOD 44 Funding 63444.41
Cumulative Funding 10665493.15

MOD 45

420024 1300261118 10371.00

LLA :
F7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001135643
Funding in support of TI-001. (General Environmental).

420025 1300261118 26000.00

LLA :
F8 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001135643
Funding in support of TI-002. (NPDES).

620015 1300261118 608.00

LLA :
F7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001135643
Funding in support of TI-001. (General Environmental). (ACRN increase)

MOD 45 Funding 36979.00
Cumulative Funding 10702472.15

MOD 46

420026 1300267715 24000.00

LLA :
F9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001179516
Funding in support of TI-004 (General Safety)

420027 1300267715 11000.00

LLA :
G1 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001179516
Funding in support of TI-005 (Explosives Safety)

420028 1300267715 70485.00

LLA :
G2 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001179516
Funding in support of TI-001 (General Environmental)

420029 1300267715 52750.00

LLA :
G3 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001179516
Funding in support of TI-002 (NPDES)

420030 1300269181 43500.00

LLA :
G4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001190512
Funding in support of TI-001 (General Environmental)

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420031 1300269181 41250.00
 LLA :
 G5 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001190512
 Funding in support of TI-002 (NPDES)

420032 1300271954 5000.00
 LLA :
 G6 1721804 52FA 252 00052 0 068732 2D X003RH 610402EC225Q
 Funding in support of TI-001 (General Environmental)

420033 Select PR Number 23105.00
 LLA :
 G7 1721804 KU2E 252 62470 P 068732 2D WX2003 AA00M0079205
 Funding in support of TI-003 (Ground Water)

420034 1300271954 13204.00
 LLA :
 G8 1721804 KU2E 252 62470 P 068732 2D WX2004 AA00M0079214
 Funding in support of TI-003 (Ground Water)

620016 1300267715 3390.00
 LLA :
 G2 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001179516
 Funding in support of TI-001. (General Environmental). (ACRN increase)

620017 1300267715 2000.00
 LLA :
 G3 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001179516
 Funding in support of TI-002 (NPDES) (ACRN increase)

620018 1300269181 4615.00
 LLA :
 G5 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001190512
 Funding in support of TI-002 (NPDES) (ACRN increase)

620019 1300271954 1450.00
 LLA :
 G9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001209175
 Funding in support of TI-003 (Ground Water)

620020 1300271954 1300.00
 LLA :
 G9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001209175
 Funding in support of TI-003 (Ground Water) (ACRN increase)

MOD 46 Funding 297049.00
 Cumulative Funding 10999521.15

MOD 47

420035 1300280608 18990.00
 LLA :
 H1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001266586
 Funding in support of TI-005 (Explosives Safety)

420036 1300280610 6000.00
 LLA :
 H2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001266635
 Funding in support of TI-004 (General Safety)

420037 1300280942 274073.29
 LLA :
 H3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001268707
 Funding in support of TI-001 (General Environmental)

420038 1300280942 31500.00
 LLA :
 H4 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001268707
 Funding in support of TI-001 (General Environmental)

420039 1300280942 25564.00
 LLA :
 H5 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001268707
 Funding in support of TI-003 (Ground Water)

420040 1300280942 8522.00
 LLA :
 H6 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001268707
 Funding in support of TI-003 (Ground Water)

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620021 1300280942 1875.00
 LLA :
 H5 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001268707
 Funding in support of TI-003 (Ground Water) (ACRN increase)

620022 1300280942 625.00
 LLA :
 H6 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001268707
 Funding in support of TI-003 (Ground Water) (ACRN increase)

MOD 47 Funding 367149.29
 Cumulative Funding 11366670.44

MOD 48

420019 1300248055 (6335.04)
 LLA :
 E9 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001044342
 Funding in support of TI-002. (NPDES).

420025 1300261118 (8135.48)
 LLA :
 F8 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001135643
 Funding in support of TI-002. (NPDES).

420026 1300267715 (7784.91)
 LLA :
 F9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001179516
 Funding in support of TI-004 (General Safety)

420029 1300267715 (52750.00)
 LLA :
 G3 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001179516
 Funding in support of TI-002 (NPDES)

420031 1300269181 (41250.00)
 LLA :
 G5 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001190512
 Funding in support of TI-002 (NPDES)

420032 1300271954 (3064.02)
 LLA :
 G6 1721804 52FA 252 00052 0 068732 2D X003RH 610402EC225Q
 Funding in support of TI-001 (General Environmental)

420033 1300271954 (5462.53)
 LLA :
 G7 1721804 KU2E 252 62470 P 068732 2D WX2003 AA00M0079205
 Funding in support of TI-003 (Ground Water)

420034 1300271954 (760.41)
 LLA :
 G8 1721804 KU2E 252 62470 P 068732 2D WX2004 AA00M0079214
 Funding in support of TI-003 (Ground Water)

420035 1300280608 (10857.32)
 LLA :
 H1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001266586
 Funding in support of TI-005 (Explosives Safety)

420036 1300280610 (6000.00)
 LLA :
 H2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001266635
 Funding in support of TI-004 (General Safety)

420037 1300280942 (95942.03)
 LLA :
 H3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001268707
 Funding in support of TI-001 (General Environmental)

420039 1300280942 (18517.60)
 LLA :
 H5 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001268707
 Funding in support of TI-003 (Ground Water)

420040 1300280942 (8522.00)
 LLA :
 H6 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001268707
 Funding in support of TI-003 (Ground Water)

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620013 1300248055 (10000.00)

LLA :
F5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001044342
Funding in support of TI-001. (General Environmental).

620014 1300249189 (23.66)

LLA :
F6 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001051840
Funding in support of TI-003. (Ground Water).

620015 1300261118 (608.00)

LLA :
F7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001135643
Funding in support of TI-001. (General Environmental). (ACRN increase)

620016 1300267715 (3390.00)

LLA :
G2 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001179516
Funding in support of TI-001. (General Environmental). (ACRN increase)

620017 1300267715 (2000.00)

LLA :
G3 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001179516
Funding in support of TI-002 (NPDES) (ACRN increase)

620018 1300269181 (4615.00)

LLA :
G5 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001190512
Funding in support of TI-002 (NPDES) (ACRN increase)

620020 1300271954 (186.19)

LLA :
G9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001209175
Funding in support of TI-003 (Ground Water) (ACRN increase)

620022 1300280942 (397.82)

LLA :
H6 97X4930 NH1J 252 77777 0 050120 2F 000000 A30001268707
Funding in support of TI-003 (Ground Water) (ACRN increase)

MOD 48 Funding -286602.01
Cumulative Funding 11080068.43

MOD 49

400037 01737464 (3516.99)

LLA :
D4 1701804 52FA 252 00052 0 068732 2D X001RH 610180EC904Q
Standard Number: N6101810WX001RH (AA)
Funding in support of TI-003 (Ground Water) - Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period).

600021 01737465 (80.62)

LLA :
D4 1701804 52FA 252 00052 0 068732 2D X001RH 610180EC904Q
Standard Number: N6101810WX001RH (AA)
Funding in support of TI-003 (Ground Water). Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 49 Funding -3597.61
Cumulative Funding 11076470.82

MOD 50

400019 00402970 (464.88)

LLA :
D1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB1RDP1
Funding for TI-003 (Labor - Ground Water - Original source of funding is Non-NAVSEA O&MN) Note: With regards to SLIN 400019 (ACRN D1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) is not applicable. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

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600014 00402993 (1.78)

LLA :
D1 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100FB1RDP1
Funding for TI-003 (ODCs - Ground Water - Original source of funding is Non-NAVSEA O&MN) Note: With regards to SLIN 600014 (ACRN D1), 10 U.S.C. 2410 Authority (a.k.a. 801 Authority) is not applicable. Funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 50 Funding -466.66
Cumulative Funding 11076004.16

MOD 51

110021 91321281 (43.44)

LLA :
C3 1791804 KU2E 253 62470 P 068732 2D RC9028 AA00M0038230 (AA)
Standard Number: N6247009RCM0028 (AA)
Option Year 1 Funding for TI-003 (Labor - Ground Water). Non-NAVSEA O&MN Funding - With regards to SLIN 110021 (ACRN C3), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

110026 91677743 (69.04)

LLA :
C4 97X4930. NH1J 000 77777 0 000164 2F 000000 J50006J51400 (AA)
Option Year 1 Funding for TI-001 (Labor - General Environmental).

110034 92245430 (38.19)

LLA :
C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10105 (AA)
Funding in support of TI-001 (General Environmental).

310008 91321297 (14.43)

LLA :
C3 1791804 KU2E 253 62470 P 068732 2D RC9028 AA00M0038230 (AA)
Standard Number: N6247009RCM0028 (AA)
Option Year 1 Funding for TI-003 (ODC - Ground Water). NOTE: Non-NAVSEA O&MN Funding. With regards to SLIN 310008 (ACRN C3), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

310011 92245502 (0.47)

LLA :
C6 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB10105 (AA)
Funding in support of TI-001 (General Environmental).

400002 92245547 (3.52)

LLA :
C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB1RC76 (AA)
Funding in support of TI-003 (Ground Water). Note: Non-NAVSEA O&MN Funding. With regards to SLIN 400002 (ACRN C7), 801 Authority does not apply. Funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

400025 00978337 (85.51)

LLA :
B9 1701804 KU2E 252 62470 P 068732 2D RC0018 AA00M0047998
Standard Number: N6247010RCM0018 (AA)
Funding for TI-003 (Ground Water Labor - Non-NAVSEA O&MN Funding - Note: With regards to SLIN 400025 (ACRN B9), 10 U.S.C. 2410a Authority (a.k.a. 801 Authority) is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of Modification 24 (Modification 24 was exercised on 21 April 2010). The Contractor may continue to invoice after this date, but only for work performed during this 365 day period).

400032 01319658 (382.31)

LLA :
D2 97X4930.AA3A 65 0000 ZGA034.U0000 0 01AA 25BB 00 10NISA 32IBO MIPR09DAV73010 S12126
Standard Number: MIPR09DAV73010 (AA)
Funding for TI-001 (General Environmental Labor - Non-NAVSEA CAAA WCF Funding).

400037 01737464 (188.00)

LLA :
D4 1701804 52FA 252 00052 0 068732 2D X001RH 610180EC904Q
Standard Number: N6101810WX001RH (AA)
Funding in support of TI-003 (Ground Water) - Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for

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365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period).

410009 02048828 (31.02)

LLA :
D5 17X5095 2500 252 64662 0 068732 2D 146109 AA001461090Q
Funding in support of TI-001 (General Environmental).

410016 10128389 (48.76)

LLA :
D9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB8RGTV
In support of TI 003 (Ground Water).
Note: Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

410020 10645904 (81.77)

LLA :
E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
Standard Number: N6247011RCM0024 (AA)
Funding in support of TI-003 (Ground Water).

410021 10825615 (55.21)

LLA :
E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
Standard Number: N6247011RCM0026 (AA)
Funding in support of TI-003 (Ground Water).

420001 11711988 (107.37)

LLA :
E4 17X5095 2500 252 64662 0 068732 2D 175750 AA001757501Q
Standard Number: N6247011RCM0048 (AA)
Funding in support of TI-001. (Deer Hunt).

420012 11438209 (66.58)

LLA :
E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
Standard Number: N6247011RCM0024 (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN from effective date of above modification through 22 February 2012 only. Contractor may continue to invoice after this date, but only for work performed through 22 February 2012.

420013 11438211 (24.55)

LLA :
E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
Standard Number: N6247011RCM0026 (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN from effective date of above modification through 10 March 2012 only. Contractor may continue to invoice after this date, but only for work performed through 10 March 2012.

420014 11711903 (252.00)

LLA :
E3 1711804 52FA 252 00052 0 068732 2D X001RH 610401EC104Q
Standard Number: N6104011WX001RH (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420019 130024805500003 (4400.00)

LLA :
E9 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001044342
Funding in support of TI-002. (NPDES).

420022 130024918900002 (709.17)

LLA :
F3 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001051840
Funding in support of TI-003. (Ground Water).

420023 130024918900003 (93.00)

LLA :
F4 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001051840
Funding in support of TI-003. (Ground Water).

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420024 130026111800001 (18.04)
 LLA :
 F7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001135643
 Funding in support of TI-001. (General Environmental).

420025 130026111800003 (1537.21)
 LLA :
 F8 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001135643
 Funding in support of TI-002. (NPDES).

420026 130026771500001 (703.71)
 LLA :
 F9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001179516
 Funding in support of TI-004 (General Safety)

420032 130027195400001 (8.50)
 LLA :
 G6 1721804 52FA 252 00052 0 068732 2D X003RH 610402EC225Q
 Funding in support of TI-001 (General Environmental)

420033 130027195400006 (67.00)
 LLA :
 G7 1721804 KU2E 252 62470 P 068732 2D WX2003 AA00M0079205
 Funding in support of TI-003 (Ground Water)

420034 130027195400004 (95.00)
 LLA :
 G8 1721804 KU2E 252 62470 P 068732 2D WX2004 AA00M0079214
 Funding in support of TI-003 (Ground Water)

420035 130028060800001 (717.20)
 LLA :
 H1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001266586
 Funding in support of TI-005 (Explosives Safety)

420037 130028094200001 (19275.00)
 LLA :
 H3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001268707
 Funding in support of TI-001 (General Environmental)

420039 130028094200003 (6668.00)
 LLA :
 H5 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001268707
 Funding in support of TI-003 (Ground Water)

600004 92245548 (0.95)
 LLA :
 C7 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100DB1RC76 (AA)
 Funding in support of TI-003 (Ground Water). Note: Non-NAVSEA O&MN Funding. With regards to SLIN 600004 (ACRN C7), 801 Authority does not apply. Funds expire on 30 September 2009. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2009.

600017 00978463 (5.03)
 LLA :
 B9 1701804 KU2E 252 62470 P 068732 2D RC0018 AA00M0047998
 Standard Number: N6247010RCM0018 (AA)
 Funding for TI-003 (Ground Water ODCs - Non-NAVSEA O&MN - Note: With regards to SLIN 600017 (ACRN B9), 10 U.S.C. 2410a Authority (a.k.a. 801 Authority) is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of Modification 24 (Modification 24 was exercised on 21 April 2010). The Contractor may continue to invoice after this date, but only for work performed during this 365 day period).

600021 01737465 (0.83)
 LLA :
 D4 1701804 52FA 252 00052 0 068732 2D X001RH 610180EC904Q
 Standard Number: N6101810WX001RH (AA)
 Funding in support of TI-003 (Ground Water). Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

610013 10128457 (34.33)
 LLA :
 D9 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB8RGTV
 Funding in support of TI 003 (Ground water). (ACRN increase)
 Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

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610014 10645905 (4.97)
LLA :
E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
Standard Number: N6247011RCM0024 (AA)
Funding in support of TI-003 (Ground Water).

610015 10825687 (0.03)
LLA :
E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
Standard Number: N6247011RCM0026 (AA)
Funding in support of TI-003 (Ground Water).

620001 11438210 (5.52)
LLA :
E1 1711804 KU2E 252 62470 P 068732 2D RC1024 AA00M0059759
Standard Number: N6247011RCM0024 (AA)
Funding in support of TI-003 (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

620002 11438212 (5.52)
LLA :
E2 1711804 KU2E 252 62470 P 068732 2D RC1026 AA00M0059826
Standard Number: N6247011RCM0026 (AA)
Funding in support of TI-003. (Ground Water). (ACRN increase) NOTE: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

620003 11711955 (5.00)
LLA :
E3 1711804 52FA 252 00052 0 068732 2D X001RH 610401EC104Q
Standard Number: N6104011WX001RH (AA)
Funding in support of TI-003. (Ground Water). NOTE: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

620004 11712057 (3771.37)
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001. (General Environmental). (ACRN increase)

620005 11712066 (6182.00)
LLA :
B1 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81401
Funding in support of TI-002. (NPDES). (ACRN increase)

620007 11712129 (10101.24)
LLA :
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01429
Funding in support of TI-005. (Explosives Safety). (ACRN increase)

620008 11712156 (8929.38)
LLA :
D8 97X4930. NH1J 000 77777 0 000164 2F 000000 B8100GB00001
Funding in support of TI-002. (NPDES). (ACRN increase)

620009 11798666 (1196.00)
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 B81007B81406
Funding in support of TI-001. (General Environmental). (ACRN increase)

620011 11862357 (910.41)
LLA :
B8 97X4930. NH1J 000 77777 0 000164 2F 000000 B80007B01428
Funding in support of TI-004. (General Safety). (ACRN increase)

620012 11927148 (3750.00)
LLA :
E5 97X4930 AA3A 65 0000 ZGA034 U0000 0 01AA 25BB 43701 M332IBO MIPR1ARMM33002 S12126
Standard Number: MIPR1ARMM33002 (AA)
Funding in support of TI-001. (General Environmental). (ACRN increase)

620019 130027195400003 (613.77)
LLA :
G9 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001209175
Funding in support of TI-003 (Ground Water)

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MOD 51 Funding -71300.35
Cumulative Funding 11004703.81

MOD 52

420023 130024918900003 (93.56)

LLA :

F4 97X4930 NH1J 252 77777 0 050120 2F 000000 A20001051840
Funding in support of TI-003. (Ground Water).

420032 130027195400001 (10.24)

LLA :

G6 1721804 52FA 252 00052 0 068732 2D X003RH 610402EC225Q
Funding in support of TI-001 (General Environmental)

420033 130027195400006 (66.88)

LLA :

G7 1721804 KU2E 252 62470 P 068732 2D WX2003 AA00M0079205
Funding in support of TI-003 (Ground Water)

420034 130027195400004 (14.97)

LLA :

G8 1721804 KU2E 252 62470 P 068732 2D WX2004 AA00M0079214
Funding in support of TI-003 (Ground Water)

MOD 52 Funding -185.65
Cumulative Funding 11004518.16

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SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

The following are mandatory requirements that must be met for an offeror to be considered eligible for the order and must be maintained through the life of the order:

1. The contractor's facility supporting this requirement must have or be eligible to obtain a facility clearance and storage capability up to the **SECRET** level for both processing and storage.

GOVERNMENT FURNISHED PROPERTY (PERFORMANCE) (SEP 1990) (NAVSEA 5252.245-9108)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Contracting Officer's Representative (COR), via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this contract:

1. See Attachment 3 – Government Furnished Equipment List
2. All other Government Property to be provided shall be identified upon issuance of Technical Instruction (TI).

PAYMENT FOR OVERTIME PREMIUMS (Jul 1990) (FAR 52.222-2)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed ***\$86,986.71** or the overtime premium is paid for work –

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

* Insert either “zero” or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

(End of Clause)

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TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions/technical direction letters signed by the Contracting Officer's Representative (COR) specified in Section G of this contract. As used herein, technical instructions/technical direction letters are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to:

- (1) assign additional work under the contract;
- (2) direct a change as defined in the "CHANGES" clause of this contract;
- (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or
- (4) change any of the terms, conditions or specifications of the contract.

(c) If, in the opinion of the Contractor, any technical instruction/technical direction letters calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Procuring Contracting Officer (NSWC Crane) in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction/technical direction letter unless and until the Contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction/technical direction letter is within the scope of this contract.

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement, which is not affected by the disputed technical instruction / technical direction letter.

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

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The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled, Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

- (1) Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
- (2) Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
- (3) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE" (FAR 52.216 10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232 22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows: *

* Refer to "SECTION G – CONTRACT ADMINISTRATION DATA"

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to *_____, inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22), applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of *_____, unless additional funds are made available and are incorporated as a modification to this task order.

* Refer to "SECTION G - CONTRACT ADMINISTRATION DATA"

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is

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required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2, as applicable.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Act Wage Determinations by the Secretary of Labor is provided as Attachment 1, Rev 05 – SCA DOL Wage Determination 05-2183 (Rev.-11) in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. The Contractor shall ensure that Contractor personnel employed on any Government site become familiar with and obey Activity regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The Contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption. Contractor personnel shall bear personal protective equipment in designated areas. All contractor equipment shall be conspicuously marked for identification. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS(May 2012)

If this contract includes the clause "FAR 52.204-9 Personal Identity Verification of Contractor Personnel" or will otherwise require frequent access to NSA/NSWC Crane site, the Contractor shall consider taking advantage of the benefits available from the following RAPIDGate program:

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

The new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

There are costs for contractors to participate in the RAPIDGate program which include a fee for the Contractor's form and a fee per Contractor employee. Costs to participating Contractor's are recaptured through increased productivity of their employees due to the reduction in waiting times at the Pass and Identification Office and Entry Control Point (ECP). Costs shall not be directly billed to the Government. The costs to participate in the RAPIDGate program are identified in the table below.

A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer (KO).

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The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at Jon.M.Thomas@Navy.mil or at 812-854-5624. NSA/NSWC Crane RAPIDGate Secondary Program Point of Contact is Larry Patterson, and can be reached at Larry.Patterson@Navy.mil or 812-854-5642.

Additional information is available at <http://www.rapidgate.com/rapidgate>

RAPIDGate Pricing—(Subject to change without notice):

Program	Enrollment	Price
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually
Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations
Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the Contractor's facilities, or in any other manner communicates with Contractor personnel during the performance of this task order, shall constitute a change under the Changes clause of this task order.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

WORK WEEK

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal work week will be permitted without express advance approval in writing by the designated Ordering Officer with coordination of the using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting therefrom, shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified on the individual task orders. For purposes of scheduling personnel, the contractor is hereby advised that the Government Installation will observe Federal Government holidays. The contractor is further advised that access to the Government installation may be restricted on these holidays:

New Year's Day	Birthday of Martin Luther King, Jr.
Washington's Birthday	Memorial Day
Independence Day	Labor Day

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Columbus Day	Veterans Day
Thanksgiving Day	Christmas Day

(b) In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER

This task order is renewable at the prices stated in Section B of the Contractor's proposal, at the option of the Government. The Contracting Officer shall give written notice to the Contractor of (1) Option Year 1 renewal within 365 days from effective date of task order award; (2) Option Year 2 renewal within 730 days from effective date of task order award; (3) Option Year 3 renewal within 1,095 days from effective date of task order award; and (4) Option Year 4 renewal within 1,460 days from effective date of task order award. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises these options for renewal, the task order as renewed shall be deemed to include this option provision. However, the total duration of this task order, including the exercise of any options under this clause, shall not exceed five (5) years.

HQ-C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (SEP 1990)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal Number **06-0530-71-2008-106**, dated **26 June 2007**, in response to NSWC Crane Solicitation Number **N00024-07-R-3323**.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause following "The specifications" in order of precedence.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:
<http://www.farsite.hill.af.mil/>.

NOTE: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified, plus the following clauses:

52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)

52.204-7 - Central Contractor's Registration (JUL 2006)

52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2006)

52.204-10 - Reporting Executive Compensation and First-Tier Subcontract Awards.

52.215-13 – Subcontractor Cost or Pricing Data – Modifications (OCT 1997)

52.216-19 – Order Limitations (OCT 1995)

52.217-8 Option to Extend Services

52.217-9 Option to Extend the Term of the Contract

52.222-2 -- Payment for Overtime Premiums

52.222-19 - Child Labor-Cooperation with Authorities and Remedies (JAN 2006)

52.222-44 – Fair Labor Standards Act and Service Contract Act – Price Adjustment (FEB 2002)

52.223-05 – Pollution Prevention and Right-To-Know Information (AUG 2003)

52.223-10 - Waste Reduction Program (AUG 2000)

52.228-05 – Insurance – Work on a Government Installation (JAN 1997)

52.228-08 - Liability and Insurance - Leased Motor Vehicles (MAY 1999)

52.228-10 - Vehicular and General Public Liability Insurance (APR 1984)

52.232-19 – Availability of Funds for the Next Fiscal Year (APR 1984)

52.237-02 – Protection of Government Buildings, Equipment, and Vegetation (APR 1984)

52.239-01 – Privacy or Security Safeguards (AUG 1996)

52.242.02 – Production Progress Reports (APR 1991)

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52.244-02(d) – SUBCONTRACTS (OCT 2010)

If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts: "Contracts with any firm not included with the Basic Contract Proposal. For adding Team Members to the Task Order after award, the Task Order Contracting Officer's approval is required. The Task Order Contracting Officer will determine the documentation to be submitted by the Contractor for approval."

52.245-5 DEV – Government Property (Cost-Reimbursement, Time-And-Material, or Labor-Hour Contracts (MAY 2004)

52.245-9 Use and Charges (Aug 2005)

52.251-01 – Government Supply Sources (APR 1984)

52.251-02 – Interagency Fleet Management System Vehicles and Related Services (JAN 1991)

52.252-6 – Authorized Deviations in Clauses (APR 1984)

DFARS CLAUSES

252.204-7005 – Oral Attestation of Security Responsibilities (NOV 2001)

252.222-7002 – Compliance with Local Labor Laws (JUN 1997)

252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)

252.223-7003 - Change in Place of Performance -- Ammunition and Explosives (DEC 1991)

252.223-7006 – Prohibition on Storage and Disposal of Toxic and Hazardous Materials (APR 1993)

252.225-7006 – Quarterly Reporting of Actual Contract Performance Outside the United States (JUN 2005)

252.225-7013 – Duty-Free Entry (JUN 2006)

252.227-7022 -- Government rights (unlimited) (MAR 1979)

252.231-7000 – Supplemental Cost Principles (DEC 1991)

252.239-7000 – Protection Against Compromising Emanations (JUN 2004)

252.251-7000 – Ordering from Government Supply Sources (NOV 2004)

252.251-7001 – Use of Interagency Fleet Management System (IFMS) Vehicles and Related Services (DEC 1991)

CLAUSES INCORPORATED BY FULL TEXT

52.224-1 Privacy Act Notification

As prescribed in [24.104](#), insert the following clause in solicitations and contracts, when the design,

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development, or operation of a system of records on individuals is required to accomplish an agency function:

Privacy Act Notification (Apr 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 ([5 U.S.C. 552a](#)) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of clause)

52.224-2 Privacy Act

As prescribed in [24.104](#), insert the following clause in solicitations and contracts, when the design, development, or operation of a system of records on individuals is required to accomplish an agency function:

Privacy Act (Apr 1984)

(a) The Contractor agrees to—

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies—

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and

(3) Include this clause, including this paragraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c) (1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

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(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract. (End of clause)

HQ-C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (SEP 1990)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal Number **06-0530-71-2008-106**, dated **26 June 2007**, in response to NSWC Crane Solicitation Number **N00024-07-R-3323**.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause following "The specifications" in order of precedence.

The following DFARS clause is hereby incorporated in full text:

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements

(DEVIATION)

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 REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

(a) Definitions.

"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) Agrees 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 negligent hiring, supervision, or retention; or

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(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 negligent hiring, supervision, or retention; and

(2) Certifies, 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 agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions 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.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Document/Exhibit/Other Attachments Title	Date	Pages
Attachment 1, Rev 05 - DOL SCA WD 05-2183 Rev. -11	06/13/2011	8
Attachment 2 - DD 254 DOD Contract Security Classification Specification (Post Award)	08/28/2007	5
Attachment 3, Rev1 - Government Furnished Property List	08/23/2008	1
Attachment 4 - Contract Data Requirements List (CDRL's)	07/19/2007	11
Exhibit 1 (Exhibit1_Funding_Notification_Letter_Example.pdf)	06/16/2009	1
Exhibit 2 (Exhibit2_Funding_Notification_CDRL_B011.pdf)	05/01/2009	1