

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 38
3. EFFECTIVE DATE 13-May-2015
4. REQUISITION/PURCHASE REQ. NO. Various
5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE N00164
7. ADMINISTERED BY (If other than Item 6) CODE N00164

NSWC, CRANE DIVISION
300 Highway 361 - Building 64
Crane IN 47522-5001
tori.kern@navy.mil 812-854-1410

NSWC, CRANE DIVISION
300 Highway 361 - Building 64
Crane IN 47522-5001

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)

10A. MODIFICATION OF CONTRACT/ORDER NO.
N00178-04-D-4119-FC18
10B. DATED (SEE ITEM 13)
18-Feb-2008

CAGE CODE 6XWA8 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SECTION G

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

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)(3)

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)
Janet G. Gilbert, Contract Representative

15B. CONTRACTOR/OFFEROR
/s/Janet G. Gilbert
(Signature of person authorized to sign)

15C. DATE SIGNED
13-May-2015

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Christopher R Good, Contracting Officer

16B. UNITED STATES OF AMERICA
BY /s/Christopher R Good
(Signature of Contracting Officer)

16C. DATE SIGNED
13-May-2015

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GENERAL INFORMATION

The purpose of this modification is to **(1) De-Obligate Funding**. Accordingly, said Task Order is modified as follows:

(1) DE-OBLIGATE FUNDING

Per request of the Contracting Officer's Representative (COR) and Requiring Technical Activities (RTA's), and subsequent concurrence of the Prime Contractor, Informational and Priced SLINs are hereby de-obligated and/or modified, as indicated in Section G.

The total funded amount available for this task order is hereby decreased by **\$5,145.39** from **\$16,622,753.04** to **\$16,617,607.65**.

This task order is incrementally funded and the amount currently available for payment hereunder is limited to **\$16,617,607.65** 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 **\$16,617,607.65** unless additional funds are made available and are incorporated as a modification to this task order.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$16,622,753.04 by \$5,145.39 to \$16,617,607.65.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
100091	Fund Type - TBD	40,000.00	(5,145.39)	34,854.61

The total value of the order is hereby increased from \$19,074,583.00 by \$0.00 to \$19,074,583.00.

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

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	R425	Professional, technical and administrative services to support IT tasking outside the NMCI contract at Naval Surface Warfare Center, Crane IN (Fund Type - TBD)	1.0	LO	██████████	██████████	\$7,418,942.00
100001	R425	Incremental funding for CLIN 1000, Requisition # 80360643 (Fund Type - TBD)					
100002	R425	Incremental funding for CLIN 1000, Requisition # 80360670 (Fund Type - TBD)					
100003	R425	Incremental funding for CLIN 1000, Requisition # 80360675 (Fund Type - TBD)					
100004	R425	Incremental funding for CLIN 1000, Requisition # 80360679 (Fund Type - TBD)					
100005	R425	Incremental funding for CLIN 1000, Requisition # 80360701 (Fund Type - TBD)					
100006	R425	Incremental funding for CLIN 1000, Requisition # 80360806 (Fund Type - TBD)					
100007	R425	Incremental funding for CLIN 1000, Requisition # 80360848 (Fund Type - TBD)					
100008	R425	Incremental funding for CLIN 1000, Requisition # 80382211 (Fund Type - TBD)					
100009	R425	Incremental funding for CLIN 1000, Requisition # 80397421 (Fund Type - TBD)					
100010	R425	Incremental funding for CLIN 1000, Requisition # 80397423 (Fund Type - TBD)					
100011	R425	Incremental funding for CLIN 1000, Requisition # 80397441 (Fund Type - TBD)					
100012	R425	Incremental funding for CLIN 1000, Requisition # 80397442 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TBD)					
100013	R425	Incremental funding for CLIN 1000, Requisition # 80397444 (Fund Type - TBD)					
100014	R425	Incremental funding for CLIN 1000, Requisition # 80397461 (Fund Type - TBD)					
100015	R425	Incremental funding for CLIN 1000, Requisition # 80449321 (Fund Type - TBD)					
100016	R425	Incremental funding for CLIN 1000, Requisition # 80449383 (Fund Type - TBD)					
100017	R425	Incremental funding for CLIN 1000, Requisition # 80449401 (Fund Type - TBD)					
100018	R425	Incremental funding for CLIN 1000, Requisition # 80465061 (Fund Type - TBD)					
100019	R425	Incremental funding for CLIN 1000, Requisition # 80465121 (Fund Type - TBD)					
100020	R425	Incremental funding for CLIN 1000, Requisition # 80465162 (Fund Type - TBD)					
100021	R425	Incremental funding for CLIN 1000, Requisition # 80465181 (Fund Type - TBD)					
100022	R425	Incremental funding for CLIN 1000, Requisition # 80465201 (Fund Type - TBD)					
100023	R425	Incremental funding for CLIN 1000, Requisition # 80513521 (Fund Type - TBD)					
100024	R425	Incremental funding for CLIN 1000, Requisition # 80513561 (Fund Type - TBD)					
100025	R425	Incremental funding for CLIN 1000, Requisition # 80565447 (Fund Type - TBD)					
100026	R425	Incremental funding for CLIN 1000, Requisition # 80609467 (Fund Type - TBD)					
100027	R425	Incremental funding for CLIN 1000, Requisition # 80630133 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100028	R425	Incremental funding for CLIN 1000, Requisition # 80630145 (Fund Type - TBD)					
100029	R425	Incremental funding for CLIN 1000, Requisition # 80630147 (Fund Type - TBD)					
100030	R425	Incremental funding for CLIN 1000, Requisition # 80721723 (Fund Type - TBD)					
100031	R425	Incremental funding for CLIN 1000, Requisition # 80721941 (Fund Type - TBD)					
100032	R425	Incremental funding for CLIN 1000, Requisition # 80781796 (Fund Type - TBD)					
100033	R425	Incremental funding for CLIN 1000, Requisition # 80781799 (Fund Type - TBD)					
100035	R425	Incremental funding for CLIN 1000, Requisition # 80860403, \$82,120 less deob of \$0.02 on Mod # 32 (Fund Type - TBD)					
100036	R425	Incremental funding for CLIN 1000, Requisition # 81067848 (Fund Type - TBD)					
100037	R425	Incremental funding for CLIN 1000, Requisition # 81141108 (Fund Type - TBD)					
100038	R425	Incremental funding for CLIN 1000, Requisition # 81141114 (Fund Type - TBD)					
100039	R425	Incremental funding for CLIN 1000, Requisition # 81151613 (Fund Type - TBD)					
100040	R425	Incremental funding for CLIN 1000, Requisition # 81151956 (Fund Type - TBD)					
100041	R425	Incremental funding for CLIN 1000, Requisition # 81277956 (Fund Type - TBD)					
100042	R425	Incremental funding for CLIN 1000, Requisition # 81351409 (Fund Type - TBD)					
100043	R425	Incremental funding for CLIN 1000, Requisition # 81351417 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100044	R425	Incremental funding for CLIN 1000, Requisition # 81351425 (Fund Type - TBD)					
100045	R425	Incremental funding for CLIN 1000, Requisition # 81351426 (Fund Type - TBD)					
100046	R425	Incremental funding for CLIN 1000, Requisition # 81351429 (Fund Type - TBD)					
100047	R425	Incremental funding for CLIN 1000, Requisition # 81351432 (Fund Type - TBD)					
100048	R425	Incremental funding for CLIN 1000, Requisition # 81351435 (Fund Type - TBD)					
100049	R425	Incremental funding for CLIN 1000, Requisition # 81351454 (Fund Type - TBD)					
100050	R425	Incremental funding for CLIN 1000, Requisition # 81351458 (Fund Type - TBD)					
100051	R425	Incremental funding for CLIN 1000, Requisition # 81402448 (Fund Type - TBD)					
100052	R425	Incremental funding for CLIN 1000, Requisition # 81445534 (Fund Type - TBD)					
100053	R425	Incremental funding for CLIN 1000, Requisition # 81445535 (Fund Type - TBD)					
100054	R425	Incremental funding for CLIN 1000, Requisition # 81445536 (Fund Type - TBD)					
100055	R425	Incremental funding for CLIN 1000, Requisition # 81445537 (Fund Type - TBD)					
100056	R425	Incremental funding for CLIN 1000, Requisition # 81559818 (Fund Type - TBD)					
100057	R425	Incremental funding for CLIN 1000, Requisition # 81685000 (Fund Type - TBD)					
100058	R425	Incremental funding for CLIN 1000, Requisition # 81905105 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100059	R425	Incremental funding for CLIN 1000, Requisition # 81905171 (Fund Type - TBD)					
100060	R425	Incremental funding for CLIN 1000, Requisition # 82062535 (Fund Type - TBD)					
100061	R425	Incremental funding for CLIN 1000, Requisition # 82062539 (Fund Type - TBD)					
100062	R425	Incremental funding for CLIN 1000, Requisition # 82379501 (Fund Type - TBD)					
100063	R425	Incremental funding for CLIN 1000, Requisition # 82549486 (Fund Type - TBD)					
100064	R425	Incremental funding for CLIN 1000, Requisition # 82549489 (Fund Type - TBD)					
100065	R425	Incremental funding for CLIN 1000, Requisition # 82549490 (Fund Type - TBD)					
100066	R425	Incremental funding for CLIN 1000, Requisition # 82549491 (Fund Type - TBD)					
100067	R425	Incremental funding for CLIN 1000, Requisition # 82635286 (Fund Type - TBD)					
100068	R425	Incremental funding for CLIN 1000, Requisition # 82688446 (Fund Type - TBD)					
100069	R425	Incremental funding for CLIN 1000, Requisition # 82688462 (Fund Type - TBD)					
100070	R425	Incremental funding for CLIN 1000, Requisition # 82688470 (Fund Type - TBD)					
100071	R425	Incremental funding for CLIN 1000, Requisition # 82688477 (Fund Type - TBD)					
100072	R425	Incremental funding for CLIN 1000, Requisition # 82688479 (Fund Type - TBD)					
100073	R425	Incremental funding for CLIN 1000, Requisition # 82688480 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100074	R425	Incremental funding for CLIN 1000, Requisition # 82688483 (Fund Type - TBD)					
100075	R425	Incremental funding for CLIN 1000, Requisition # 82688484 (Fund Type - TBD)					
100076	R425	Incremental funding for CLIN 1000, Requisition # 82688487 (Fund Type - TBD)					
100077	R425	Incremental funding for CLIN 1000, Requisition # 82688489 (Fund Type - TBD)					
100078	R425	Incremental funding for CLIN 1000, Requisition # 82688790 (Fund Type - TBD)					
100079	R425	Incremental funding for CLIN 1000, Requisition # 82699392 (Fund Type - TBD)					
100080	R425	Incremental funding for CLIN 1000, Requisition # 82700123 (Fund Type - TBD)					
100081	R425	Incremental funding for CLIN 1000, Requisition # 82730663 (Fund Type - TBD)					
100082	R425	Incremental funding for CLIN 1000, Requisition # 82833827 (Fund Type - TBD)					
100083	R425	Incremental funding for CLIN 1000, Requisition # 82835060, \$35,000 less deob of \$13,697.14 on Mod # 24, less deob of \$7.99 on Mod # 32 (Fund Type - TBD)					
100084	R425	Incremental funding for CLIN 1000, Requisition # 82897504 less deob of \$2,309.09 on Mod # 35 (Fund Type - TBD)					
100085	R425	Incremental funding for CLIN 1000, Requisition # 82960074 (Fund Type - TBD)					
100086	R425	Incremental funding for CLIN 1000, Requisition # 82960121 (Fund Type - TBD)					
100087	R425	Incremental funding for CLIN 1000, Requisition # 82960129 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100088	R425	Incremental funding for CLIN 1000, Requisition # 82960132 (Fund Type - TBD)					
100089	R425	Incremental funding for CLIN 1000, Requisition # 82960133 (Fund Type - TBD)					
100090	R425	Incremental funding for CLIN 1000, Requisition # 82970141 (Fund Type - TBD)					
100091	R425	Incremental funding for CLIN 1000, Requisition # 82970144 Note: MOD 38 de-obligated \$5,145.39 from \$40,000 to \$34,854.61. (Fund Type - TBD)					
100092	R425	Incremental funding for CLIN 1000, Requisition # 83241611 (Fund Type - TBD)					
100093	R425	Incremental funding for CLIN 1000, Requisition # 83241614 (Fund Type - TBD)					
100094	R425	Incremental funding for CLIN 1000, Requisition # 83241625 (Fund Type - TBD)					
100095	R425	Incremental funding for CLIN 1000, Requisition # 83241643, \$140,000 less deob of \$86,173 on Mod # 21, less deob of \$0.09 on Mod #32 (Fund Type - TBD)					
100096	R425	Incremental funding for CLIN 1000, Requisition # 83375948 Originally \$75,000 less deob of \$75,000 on Mod # 34, Now = \$0 (Fund Type - TBD)					
100097	R425	Incremental funding for CLIN 1000, Requisition # 83408169, \$10,412 less deob of \$10,412 on Mod # 21 (Fund Type - TBD)					
100098	R425	Incremental funding for CLIN 1000, Requisition # 83471021 (Fund Type - TBD)					
100099	R425	Incremental funding for CLIN 1000, Requisition # 83471044 (Fund Type - TBD)					
1001	R425	Professional, technical and administrative services to support IT tasking outside the NMCI contract at Naval Surface Warfare Center, Crane IN (Fund Type - OTHER)	1.0	LO			\$1,492,766.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100101	R425	Incremental funding for CLIN 1001, Requisition # 83471045 (Fund Type - OTHER)					
100102	R425	Incremental funding for CLIN 1001, Requisition # 83471047 (Fund Type - OTHER)					
100103	R425	Incremental funding for CLIN 1001, Requisition # 83471049 (Fund Type - OTHER)					
100104	R425	Incremental funding for CLIN 1001, Requisition # 83471052 (Fund Type - OTHER)					
100105	R425	Incremental funding for CLIN 1001, Requisition # 83471062, \$32,571 less deob of \$22,148 on Mod # 21, less deob of \$0.20 on Mod # 32 (Fund Type - OTHER)					
100106	R425	Incremental funding for CLIN 1001, Requisition # 83512129 \$50,000 LESS \$50,000 DEOBLIGATED ON MOD # 19 (Fund Type - OTHER)					
100107	R425	Incremental funding for CLIN 1001, Requisition # 83512242, \$15,000 less deob of \$15,000 on Mod # 21 (Fund Type - OTHER)					
100108	R425	Incremental funding for CLIN 1001, Requisition # 83573420 (Fund Type - OTHER)					
100109	R425	Incremental funding for CLIN 1001, Requisition # 83573444 (Fund Type - OTHER)					
100110	R425	Incremental funding for CLIN 1001, Requisition # 83657045 (Fund Type - OTHER)					
100111	R425	Incremental funding for CLIN 1001, Requisition # 83657072 (Fund Type - OTHER)					
100112	R425	Incremental funding for CLIN 1001, Requisition # 83657074, \$28,086 less deob of \$28,086 on Mod # 21 (Fund Type - OTHER)					
100113	R425	Incremental funding for CLIN 1001, Requisition # 83667200, \$10,451 less deob of \$10,451 on Mod # 21 (Fund Type - OTHER)					
100114	R425	Incremental funding for CLIN 1001, Requisition # 90330730, \$101,000 less					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		deob of \$38,527 on Mod # 21 (Fund Type - OTHER)					
1500	R425	Professional, technical and administrative services to support IT tasking outside the NMCI contract at Naval Surface Warfare Center, Crane IN (Fund Type - TBD)	1.0	LO			\$8,744,645.00
150001	R425	Incremental funding for CLIN 1500, Requisition # 90330614 (Fund Type - TBD)					
150002	R425	Incremental funding for CLIN 1500, Requisition # 90362081 (Fund Type - TBD)					
150003	R425	Incremental funding for CLIN 1500, Requisition # 90362084 (Fund Type - TBD)					
150004	R425	Incremental funding for CLIN 1500, Requisition # 90362525 (Fund Type - TBD)					
150005	R425	Incremental funding for CLIN 1500, Requisition # 90437569 (Fund Type - TBD)					
150006	R425	Incremental funding for CLIN 1500, Requisition # 90437775, \$992,429 less deob of \$96,000 on Mod # 21 (Fund Type - TBD)					
150007	R425	Incremental funding for CLIN 1500, Requisition # 90489011 (Fund Type - TBD)					
150008	R425	Incremental funding for CLIN 1500, Requisition # 90489096 (Fund Type - TBD)					
150009	R425	Incremental funding for CLIN 1500, Requisition # 90489175 (Fund Type - TBD)					
150010	R425	Incremental funding for CLIN 1500, Requisition # 90489176 (Fund Type - TBD)					
150011	R425	Incremental funding for CLIN 1500, Requisition # 90499558 (Fund Type - TBD)					
150012	R425	Incremental funding for CLIN 1500, Requisition # 90712645 (WCF)					
150013	R425	Incremental funding for CLIN 1500, Requisition # 90722946 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
150014	R425	Incremental funding for CLIN 1500, Requisition # 90787337 (Fund Type - TBD)					
150015	R425	Incremental funding for CLIN 1500, Requisition # 90891530 (Fund Type - TBD)					
150016	R425	Incremental funding for CLIN 1500, Requisition # 90912397 (Fund Type - TBD)					
150017	R425	Incremental funding for CLIN 1500, Requisition # 90912658 (Fund Type - TBD)					
150018	R425	Incremental funding for CLIN 1500, Requisition # 90987483 (Fund Type - TBD)					
150019	R425	Incremental funding for CLIN 1500, Requisition # 91173771 (Fund Type - TBD)					
150020	R425	Incremental funding for CLIN 1500, Requisition # 91173780 (Fund Type - TBD)					
150021	R425	Incremental funding for CLIN 1500, Requisition # 91173787 (Fund Type - TBD)					
150022	R425	Incremental funding for CLIN 1500, Requisition # 91259138 (Fund Type - TBD)					
150023	R425	Incremental funding for CLIN 1500, Requisition # 91417090 (WCF)					
150024	R425	Incremental funding for CLIN 1500, Requisition # 91488614 (Fund Type - OTHER)					
150025	R425	Incremental funding for CLIN 1500, Requisition # 91498984 (Fund Type - TBD)					
150026	R425	Incremental funding for CLIN 1500, Requisition # 91498994 (Fund Type - TBD)					
150027	R425	Incremental funding for CLIN 1500, Requisition # 91498998 (Fund Type - TBD)					
150028	R425	Incremental funding for CLIN 1500, Requisition # 91602829 (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
150029	R425	Incremental funding for CLIN 1500, Requisition # 91647123 (Fund Type - OTHER)					
150030	R425	Incremental funding for CLIN 1500, Requisition # 91667290 (WCF)					
150031	R425	Incremental funding for CLIN 1500, Requisition # 91677872 (Fund Type - OTHER)					
150032	R425	Incremental funding for CLIN 1500, Requisition # 91678125, \$86,000 less deob of \$25.30 on Mod # 36 (RDT&E)					
150033	R425	Incremental funding for CLIN 1500, Requisition # 91791925 (WCF)					
150034	R425	Incremental funding for CLIN 1500, Requisition # 91802007 (WCF)					
150035	R425	Incremental funding for CLIN 1500, Requisition # 91823386 (WCF)					
150036	R425	Incremental funding for CLIN 1500, Requisition # 91887088 (WCF)					
150037	R425	Incremental funding for CLIN 1500, Requisition # 91907804 (PMC)					
150038	R425	Incremental funding for CLIN 1500, Requisition # 91907813 (WCF)					
150039	R425	Incremental funding for CLIN 1500, Requisition # 91907836 (WCF)					
150040	R425	Incremental funding for CLIN 1500, Requisition # 91907903 (WCF)					
150041	R425	Incremental funding for CLIN 1500, Requisition # 91635839 (O&MN,N)					
150042	R425	Incremental funding for CLIN 1500, Requisition # 91960525 (WCF)					
150043	R425	Incremental funding for CLIN 1500, Requisition # 91960551 (O&MN,N)					
150044	R425	Incremental funding for CLIN 1500, Requisition # 91971023 (OPN)					
150045	R425	Incremental funding for CLIN 1500, Requisition # 92043709 (WCF)					
150046	R425	Incremental funding for CLIN 1500, Requisition # 92055324 (WCF)					
150047	R425	Incremental funding for CLIN 1500, Requisition # 92055325 (WCF)					
150048	R425	Incremental funding for CLIN 1500, Requisition # 92097881 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
150049	R425	Incremental funding for CLIN 1500, Requisition # 92150164 (Fund Type - OTHER)					
150050	R425	Incremental funding for CLIN 1500, Requisition # 92257134, \$50,000 less deob of \$15,479.98 on Mod # 36, plus \$15,479.98 reversing this deob on Mod # 37 (O&MN,N)					
150051	R425	Incremental funding for CLIN 1500, Requisition # 92309348 (WCF)					
150052	R425	Incremental funding for CLIN 1500, Requisition # 92351045 (WCF)					
150053	R425	Incremental funding for CLIN 1500, Requisition # 92361288 (WCF)					
150054	R425	Incremental funding for CLIN 1500, Requisition # 92361593 (WCF)					
150055	R425	Incremental funding for CLIN 1500, Requisition # 92371644, \$6,300 less deob of \$70.96 on Mod # 32 (O&MN,N)					
150056	R425	Incremental funding for CLIN 1500, Requisition # 92510035 (WCF)					
150057	R425	Incremental funding for CLIN 1500, Requisition # 92663388 Section 801 authority applies, see General Info Section (Fund Type - OTHER)					
150058	R425	Incremental funding for CLIN 1500, Requisition # 92663427 Section 801 authority applies, see General Info Section (Fund Type - OTHER)					
150059	R425	Incremental funding for CLIN 1500, Requisition # 92663429 Section 801 authority applies, see General Info Section (Fund Type - OTHER)					
150060	R425	Incremental funding for CLIN 1500, Requisition # 92663431 (WCF)					
150061	R425	Incremental funding for CLIN 1500, Requisition # 92663435 (WCF)					
150062	R425	Incremental funding for CLIN 1500, Requisition # 92663436 Section 801 Authority applies, see General Info Section (Fund Type - OTHER)					
150063	R425	Incremental funding for CLIN 1500, Requisition # 92663439 (Fund Type - OTHER)					
150064	R425	Incremental funding for CLIN 1500, Requisition # 92663440 (O&MN,R)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
150065	R425	Incremental funding for CLIN 1500, Requisition # 92675159 Section 801 Authority applies, see General Info Section (O&MN,N)					
150066	R425	Incremental funding for CLIN 1500, Requisition # 92675171 (Fund Type - OTHER)					
150067	R425	Incremental funding for CLIN 1500, Requisition # 92675274 Section 801 Authority applies, see General Info Section (O&MN,N)					
150068	R425	Incremental funding for CLIN 1500, Requisition # 92817301 (WCF)					
150069	R425	Incremental funding for CLIN 1500, Requisition # 92817304, \$155,479 less deob of \$53,346.09 on Mod # 31 (WCF)					
150070	R425	Incremental funding for CLIN 1500, Requisition # 92817307 (WCF)					
150071	R425	Incremental funding for CLIN 1500, Requisition # 92817315, \$28,000 less deob of \$720.39 on Mod # 31 (WCF)					
150072	R425	Incremental funding for CLIN 1500, Requisition # 92817317, \$41,356 less deob of \$2,779.96 on Mod # 31 (WCF)					
150073	R425	Incremental funding for CLIN 1500, Requisition # 92868377, \$38,164 less deob of \$4,481.91 on Mod # 31 (WCF)					
150074	R425	Incremental funding for CLIN 1500, Requisition # 92889469 (WCF)					
150075	R425	Incremental funding for CLIN 1500, Requisition # 92930813, \$106,220 less deob of \$24,860.95 on Mod # 31 (WCF)					
150076	R425	Incremental funding for CLIN 1500, Requisition # 92930820, \$45,534 less deob of \$8,155.43 on Mod # 31 (WCF)					
150077	R425	Incremental funding for CLIN 1500, Requisition # 92930821, \$19,063 less deob of \$3,285.06 on Mod # 31 (WCF)					
150078	R425	Incremental funding for CLIN 1500, Requisition # 92930827, \$108,483 less deob of \$33,181.54 on Mod # 31 (WCF)					
150079	R425	Incremental funding for CLIN 1500, Requisition # 92930829 (WCF)					
150080	R425	Incremental funding for CLIN 1500, Requisition # 92951681 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
150081	R425	Incremental funding for CLIN 1500, Requisition # 92951701 (WCF)					
150082	R425	Incremental funding for CLIN 1500, Requisition # 92951712 (WCF)					
150083	R425	Incremental funding for CLIN 1500, Requisition # 92951738 (WCF)					
150084	R425	Incremental funding for CLIN 1500, Requisition # 92951740 (WCF)					
150085	R425	Incremental funding for CLIN 1500, Requisition # 92951746, \$207,311 less deob of \$133,947.90 on Mod # 31 (WCF)					
150086	R425	Incremental funding for CLIN 1500, Requisition # 92951761, \$145,428 less deob of \$8,992.18 on Mod # 31 (WCF)					
150087	R425	Incremental funding for CLIN 1500, Requisition # 92961937, \$52,766 less deob of \$3,000.00 on Mod # 31 (WCF)					
150088	R425	Incremental funding for CLIN 1500, Requisition # 93013427 (WCF)					
150089	R425	Incremental funding for CLIN 1500, Requisition # 92171467 (Fund Type - OTHER)					
150090	R425	Incremental funding for CLIN 1500, Requisition # 93098410, \$27,520 less deob of \$7,102.28 on Mod # 31 (WCF)					
150091	R425	Incremental funding for CLIN 1500, Requisition # 93139351 (WCF)					
150092	R425	Incremental funding for CLIN 1500, Requisition # 93180901 (WCF)					
150093	R425	Incremental funding for CLIN 1500, Requisition # 93235429 (RDT&E)					
150094	R425	Incremental funding for CLIN 1500, Requisition # 93442805 (Fund Type - OTHER)					
150095	R425	Incremental funding for CLIN 1500, Requisition # 00080224 \$75,000 less deob of \$49,060 on Mod # 30 (Fund Type - OTHER)					
150096	R425	Incremental funding for CLIN 1500, Requisition # 00080342 (WCF)					
150097	R425	Incremental funding for CLIN 1500, Requisition # 00080343 (WCF)					
150098	R425	Incremental funding for CLIN 1500, Requisition # 00147266 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
150099	R425	Incremental funding for CLIN 1500, Requisition # 00147268 (WCF)					
1501	R425	Professional, technical and administrative services to support IT tasking outside the NMCI contract at Naval Surface Warfare Center, Crane IN (Fund Type - TBD)	1.0	LO			\$732,880.00
150101	R425	Incremental funding for CLIN 1500, Requisition # 00147288 (WCF)					
150102	R425	Incremental funding for CLIN 1500, Requisition # 00147292 (WCF)					
150103	R425	Incremental funding for CLIN 1500, Requisition # 00147301 (WCF)					
150104	R425	Incremental funding for CLIN 1500, Requisition # 00203181 (Fund Type - OTHER)					
150105	R425	Incremental funding for CLIN 1500, Requisition # 00203567 (WCF)					
150106	R425	Incremental funding for CLIN 1500, Requisition # 00215242, \$4,000 less deob of \$1,114.74 on Mod # 31, and less deob of \$324.00 on Mod # 36 (RDT&E)					
150107	R425	Incremental funding for CLIN 1500, Requisition # 00261549 (WCF)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	Other direct costs required to perform effort under CLIN 1000 such as travel and material (Fund Type - TBD)	1.0	LO	\$334,143.00
300001	R425	Incremental funding for CLIN 3000, Requisition # 80360683 (Fund Type - TBD)			
300002	R425	Incremental funding for CLIN 3000, Requisition # 80360691 (Fund Type - TBD)			
300003	R425	Incremental funding for CLIN 3000, Requisition # 80397462 (Fund Type - TBD)			
300004	R425	Incremental funding for CLIN 3000, Requisition # 80641160 (Fund Type - TBD)			
300005	R425	Incremental funding for CLIN 3000, Requisition # 80641162 (Fund Type - TBD)			
300006	R425	Incremental funding for CLIN 3000, Requisition # 80809107 (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300007	R425	Incremental funding for CLIN 3000, Requisition # 80860342 (Fund Type - TBD)			
300008	R425	Incremental funding for CLIN 3000, Requisition # 80797954, \$5,000 less deob of \$3,510.46 on Mod # 36 (Fund Type - TBD)			
300009	R425	Incremental funding for CLIN 3000, Requisition # 81141104 (Fund Type - TBD)			
300010	R425	Incremental funding for CLIN 3000, Requisition # 81340749 (Fund Type - TBD)			
300011	R425	Incremental funding for CLIN 3000, Requisition # 81433863 (Fund Type - TBD)			
300012	R425	Incremental funding for CLIN 3000, Requisition # 81758749 (Fund Type - TBD)			
300013	R425	Incremental funding for CLIN 3000, Requisition # 82051922 (Fund Type - TBD)			
300014	R425	Incremental funding for CLIN 3000, Requisition # 82178506 (Fund Type - TBD)			
300015	R425	Incremental funding for CLIN 3000, Requisition # 82700122 (Fund Type - TBD)			
300016	R425	Incremental funding for CLIN 3000, Requisition # 82960134 (Fund Type - TBD)			
300017	R425	Incremental funding for CLIN 3000, Requisition # 83303802 (Fund Type - TBD)			
300018	R425	Incremental funding for CLIN 3000, Requisition # 83375943 Originally \$2,000 less deob of \$531.85 on Mod # 34, Now = \$1,468.15 (Fund Type - TBD)			
300019	R425	Incremental funding for CLIN 3000, Requisition # 83657073 (Fund Type - TBD)			
300020	R425	Incremental funding for CLIN 3000, Requisition # 90068476 (Fund Type - TBD)			
300021	R425	Incremental funding for CLIN 3000, Requisition # 90079018, \$3,000 less deob of \$2,112 on Mod # 21 and less deob of \$0.68 on Mod # 29 (Fund Type - TBD)			
3500	R425	Other direct costs required to perform effort under CLIN 1500 such as travel and material (Fund Type - TBD)	1.0	LO	\$351,207.00
350001	R425	Incremental funding for CLIN 3500, Requisition # 90330621, \$1,500 less deob of \$718.24 on Mod # 36 (Fund Type - TBD)			
350002	R425	Incremental funding for CLIN 3500, Requisition # 90437737 (Fund Type - TBD)			
350003	R425	Incremental funding for CLIN 3500, Requisition # 90437803 (Fund Type - TBD)			
350004	R425	Incremental funding for CLIN 3500, Requisition # 90489142, \$5,000 less deob of \$534.80 on Mod # 31 (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
350005	R425	Incremental funding for CLIN 3500, Requisition # 90489180, \$1,200 less deob of \$288.54 on Mod # 31 (Fund Type - TBD)			
350006	R425	Incremental funding for CLIN 3500, Requisition # 90551751 (WCF)			
350007	R425	Incremental funding for CLIN 3500, Requisition # 90798348 (Fund Type - TBD)			
350008	R425	Incremental funding for CLIN 3500, Requisition # 90828612 (Fund Type - TBD)			
350009	R425	Incremental funding for CLIN 3500, Requisition # 90912412 (Fund Type - TBD)			
350010	R425	Incremental funding for CLIN 3500, Requisition # 90987488, \$10,000 less deob of \$3,734.43 on Mod # 31 (Fund Type - TBD)			
350011	R425	Incremental funding for CLIN 3500, Requisition # 90997847 (Fund Type - TBD)			
350012	R425	Incremental funding for CLIN 3500, Requisition # 91143279, \$24,500 less deob of \$1,866.62 on Mod # 31 (Fund Type - TBD)			
350013	R425	Incremental funding for CLIN 3500, Requisition # 91248009 (Fund Type - TBD)			
350014	R425	Incremental funding for CLIN 3500, Requisition # 91417124 (WCF)			
350015	R425	Incremental funding for CLIN 3500, Requisition # 91499098, \$1,600 less deob of \$236.05 on Mod # 31, less deob of \$9.06 on Mod # 32 (Fund Type - TBD)			
350016	R425	Incremental funding for CLIN 3500, Requisition # 91602835 (WCF)			
350017	R425	Incremental funding for CLIN 3500, Requisition # 91678135, \$10,000 less deob of \$6,075.00 on Mod # 31, and less deob of \$46.65 on Mod # 36 (RDT&E)			
350018	R425	Incremental funding for CLIN 3500, Requisition # 91791926, \$10,000 less deob of \$8,034.91 on Mod # 31 (WCF)			
350019	R425	Incremental funding for CLIN 3500, Requisition # 91875206 (O&MN,N)			
350020	R425	Incremental funding for CLIN 3500, Requisition # 91908035 (WCF)			
350021	R425	Incremental funding for CLIN 3500, Requisition # 92097882 (WCF)			
350022	R425	Incremental funding for CLIN 3500, Requisition # 92308980 (Fund Type - OTHER)			
350023	R425	Incremental funding for CLIN 3500, Requisition # 92319562 (O&MN,N)			
350024	R425	Incremental funding for CLIN 3500, Requisition # 92330943 (WCF)			
350025	R425	Incremental funding for CLIN 3500, Requisition # 92817303, \$12,000 less deob of \$10,222.14 on Mod # 31 (WCF)			
350026	R425	Incremental funding for CLIN 3500, Requisition # 93180902, \$4,000 less deob of \$3,890.00 on Mod # 31 (WCF)			
350027	R425	Incremental funding for CLIN 3500, Requisition # 93235438, \$2,500 less deob of \$1,194.28 on Mod # 31 (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
350028	R425	Incremental funding for CLIN 3500, Requisition # 93235441, \$5,000 less deob of \$4,310.90 on Mod # 31, and less deob of \$223.39 on Mod # 36 (RDT&E)			
350029	R425	Incremental funding for CLIN 3500, Requisition # 00128841 (Fund Type - OTHER)			
350030	R425	Incremental funding for CLIN 3500, Requisition # 00147289 (WCF)			
350031	R425	Incremental funding for CLIN 3500, Requisition # 00203623, \$5,300 less deob of \$1,262.88 on Mod # 31 (WCF)			
350032	R425	Incremental funding for CLIN 3500, Requisition # 00250695, \$400 less deob of \$400.00 on Mod # 31 (WCF)			
350033	R425	Incremental funding for CLIN 3500, Requisition # 00261547, \$1,302 less deob of \$275.86 on Mod # 31, less deob of \$10.00 on Mod # 32 (WCF)			
350034	R425	Incremental funding for CLIN 3500, Requisition # 00261548 (WCF)			

(1) Task order type will be cost reimbursement plus fixed fee.

(2) In addition to the base ordering period, the contractor may earn an extension or reduction to the TO period from a minimum of 1 to a maximum of 5 years on the basis of performance during the evaluation periods as prescribed in the award term clause and award term plan.

(LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE – (5310) The clause entitled "LIMITATION OF COST" (FAR 52.232 20) or "LIMITATION OF FUNDS" (FAR 52.232 22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993) - (5314)

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE", (FAR 52.216 10), as applicable. Such payments shall be equal to percent (%) of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216 7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

TRAVEL COSTS - ALTERNATE I (NAVSEA) (MAY 2000) – (5315)

(a)(1) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance

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with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(a)(2) In accordance with Class Deviation 2000-00005, DOD Contractors may choose to use either the FTR rates and definitions for travel, lodging and incidental expenses effective on 31 December 1998 or the current FTR rates and definitions. The Contractor must choose either the 1998 definitions and rates or the current FTR definitions and rates and apply them consistently to all travel while this class deviation, or its successor, is in effect.

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

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

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

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

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

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

(End of Text)

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

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1.0 SCOPE. The Naval Surface Warfare Center, Crane Division (NSWC Crane) has a requirement for Information Technology (IT) support. The contractor shall provide personnel with professional, technical and administrative skills to support the IT tasks of this Division that are outside the cognizance of the Navy Marine Corps Intranet (NMCI) contract, including support of new and existing applications and programs, and support of the research, development, test and evaluation (RDT&E) network, in addition to various administrative support functions of IT tasking.

1.1 BACKGROUND. The Department of the Navy (DON) is migrating to an enterprise wide network and computing environment with standard architecture and services, and a uniformly high level of security. Federal statutes, and Department of Defense and DON directives provide the overarching policy that governs every aspect of the network and computing environment. NMCI is a major component of this environment and operates within the bounds of that policy. Applications developed for the NMCI environment should require no desktop components or plug-ins to operate and only use an Internet browser (Microsoft's Internet Explorer or Netscape).

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

1.3 PHYSICAL SECURITY. The contractor shall be responsible for safeguarding all government property provided for contractor use in the instructions and regulations that apply to safeguarding and storing of government property in accordance with NAVWPNSUPPCENINST 5910.1 and DOD 5220.22-M.

1.4 GOVERNMENT FURNISHED RESOURCES. Government furnished items shall be provided to the contractor as required in support of the task order (TO). The government shall provide office space and equipment, forms, access to

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hardware, software and storage space as required protecting government documentation, etc. Only Government vehicles are authorized in restricted areas on base and on Government test ranges, the contractor may be required to drive Government owned/leased vehicles both on-site at NSWC Crane and off-site in performance of their duties. This is not a blanket authorization. Authorization to drive Government owned/leased vehicles will be annotated in the individual TI if it is applicable in paragraph 6.0 of the Statement of Work. All contractor personnel operating Government vehicles, to include materials handling equipment shall possess a valid state driver's license. The contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government Manager and the Contracting Officer.

The contractor shall have bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence.

The contractor shall have automobile liability insurance written on the comprehensive form of policy. The policy shall provide for bodily injury and property damage liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

1.5 CLASSIFIED DOCUMENT CONTROL. All classified documents shall be processed by the contractor at approved classified sites. The contractor shall observe and comply with all security provisions in effect at NSWC Crane, including OPNAVINST 5239.1B, NAVSURFWARCENDIVCRANEINST 5510.1 and NAVWPNSUPPCENINST 5910.1.

1.6 SECURITY. The work to be performed under this TO as delineated in the TO DD form 254, will involve access to material up to and including TOP SECRET/Sensitive Compartmented Information. Where necessary, properly cleared contractor personnel must conduct work within Sensitive compartmented Information (SCI) program channels and Sensitive Compartmented Information Facility (SCIF) as directed. In order to support this effort, during the period of performance, the contractor shall maintain some personnel with current eligible Top Secret/Single Scope Background Investigation (TS/SSBI) clearance as per DoD 5200.2R meeting the investigative scope requirements for SCI access and have eligibility for read in access to Special Access Programs/Special Access Required programs handling of and generation of classified material up to and including TOP SECRET/Sensitive Compartmented Information. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. The Contractor may have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and classified. The Contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor's responsibility to ensure that all TO employees have proper authority. All classified material shall be processed and protected in accordance with the provisions of this performance work statement and all required instructions and directives in effect concerning the processing of classified material.

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

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

1.9 IDENTIFICATION BADGES. The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while the employee is on Government property. The contractor shall furnish all requested information from the Government to facilitate issuance of a badge and shall conform to applicable regulations concerning the use and possession of badges. The contractor shall be responsible to ensure that all identification badges are returned to the appropriate government security personnel following completion of the TO, relocation, or termination of the employee, or upon request by the Contracting Officer.

1.10 INVESTIGATIONS. Contractor employees located on Government property shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

1.11 GOVERNMENT OBSERVATIONS. Other Government personnel, such as Inspector General or higher headquarters staff,

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are authorized to observe contractor operations. Efforts will be made to minimize the degree of disturbance on contractor performance.

1.12 ACCIDENT REPORTING. The contractor shall maintain an accurate record of and shall report all accidents to the CONTRACTING OFFICER REPRESENTATIVE (COR).

1.13 PROGRAM MANAGEMENT. The contractor shall provide plans for Program Management, TO 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 task 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.
- 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 cost.

1.14 QUALITY ASSURANCE. The Government shall monitor the contractor's TO work performance under this SOW by requiring progress reports conducting on-site inspections and inspecting contract deliverables for compliance to tasking requirements.

1.15 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.

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

1.17 SMOKING REGULATIONS. Smoking on NSWC Crane premises shall be in approved areas subject to the NSWC Crane smoking policy in accordance with NAVFAC P-1021.

1.18 COFFEE MESS. The establishment and upkeep of coffee messes must have individual authorization and approval in accordance with NAVSURFWARCENDIVCRANEINST 6200.1.

1.19 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 NAVSURFWARCENDIVCRANEINST 11300.1.

1.20 LIGHTS. Lighting shall be used only in areas where and when work is actually being performed or when necessary to ensure safety of personnel.

1.21 CONTROLS. Contractor employees shall not adjust mechanical equipment controls for heating, ventilation, and air conditioning systems in any Government facility.

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

1.23 HOURS OF OPERATION. The following hours of operation shall apply to the contractor's on-site personnel and the contractor's liaison facility personnel.

1.23.1 FLEXTIME. The contractor shall be permitted to utilize a flextime schedule for NSA/NSWC Crane contractor employees in accordance with Timekeeping, Payroll, and Labor Distribution Policy and Procedures, NSWCCRANEINST 7410.14B 057 issued 23 Jan 2008. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day), and between 0630 and 0900 for one of the ten workdays (eight-hour day), with a stopping time between the hours of 1500 and 1800. In some cases, a contractor employee may be required to remain on a non-flexible schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the flextime schedule may exist and the contractor will be notified by the Contracting Officer Representative (COR) of any permanent or temporary exceptions.

1.23.2 CLOSED DAYS. The Commander, NSWC Crane shall designate all closed days. Closed days are generally associated with holidays and/or inclement weather. The contractor will not be allowed to work on NSWC Crane during

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designated closed days, unless they are deemed to be essential personnel.

1.23.3 INCLEMENT WEATHER. When NSWC Crane is closed by the Commander because of inclement weather conditions, notification of the closing shall be broadcast over local radio and television stations.

1.23.4 HOLIDAYS. A list of NSWC Crane observed holidays and/or closed days in conjunction with the holidays shall be published at the beginning of each calendar year. Contractor employees will not be allowed to work on NSWC Crane on a holiday and/or closed day unless they are deemed to be essential personnel.

1.23.5 COMPRESSED WORK SCHEDULE. The contractor shall be permitted to utilize a compressed work schedule for NSA/NSWC Crane contractor employees in accordance with Timekeeping, Payroll, and Labor Distribution Policy and Procedures, NSWCCRANEINST 7410.14B 057 issued 23 Jan 2008. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day), and between 0630 and 0900 for one of the ten workdays (eight-hour day), with a stopping time between the hours of 1500 and 1800. The contractor's full-time employee shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

1.24 TRAVEL REQUIREMENTS. The contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will normally not exceed five to ten working days plus the required transit time. It is estimated that no more than 10 percent of the contractor's annual work hours charged against this TO will be needed to travel. The contractor shall submit a trip report for all travel performed after completion of each trip to the technical point of contact.

1.25 TRAVEL AUTHORIZATION. Any travel undertaken by the contractor for performance of tasking must have prior authorization by the Ordering Officer or COR.

1.26 SAFETY REQUIREMENTS. All TO personnel, while on board NSWC Crane shall conform to all portions of 29 CFR 1910. This is the Safety requirements for the Center.

1.27 CONTROL OF CONTRACTOR PERSONNEL. The contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the NSWC Crane Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. 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 contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, date of birth, security clearance levels, and job titles. This list shall be updated within forty eight hours after changes occur.

2.0 APPLICABLE DOCUMENTS.

2.1 INSTRUCTIONS AND DIRECTIVES.

NSWCCRANEINST 7410.14B 057 (referenced in 1.23.5)

DOD 5220.22-M (referenced in 1.3)

DOD Instruction 5200.40 (referenced in 3.10.2)

MIL-HDBK-259 (referenced in 3.2.2)

NAVFAC P-1021 (referenced in 1.18)

29 CFR 1910 (referenced in 1.26)

NAVSURFWARCEINIVCRANEINST 5510.1 (referenced in 1.5 and 1.27)

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NAVSURFWARCENDIVCRANEINST 6200.1 (referenced in 1.19)

NAVSURFWARCENDIVCRANEINST 11300.1 (referenced in 1.20)

NAVWPNSUPPCENINST 5910.1 (referenced in 1.3 and 1.5 and 1.27)

OPNAVINST 5102.1C (referenced in 1.17)

OPNAVINST 5239.1B (referenced in 1.5)

SECNAVINST 5370.2J (referenced in 1.27)

2.2 NMCI "RELEASE DEVELOPMENT AND DEPLOYMENT GUIDE (NRDDG). <https://neadg.spawar.navy.mil>

2.3 MICROSOFT SOLUTIONS FRAMEWORK (MSF). <http://msdn.microsoft.com/vstudio/teamsystem/msf/> (referenced in 3.1.2, 3.1.3, 3.1.4, 3.1.8, 3.3.8, 3.3.9, 3.4.1, 3.4.2, 3.5.1, 3.5.2, and 3.7)

2.4 CADD/GIS TECHNOLOGY CENTER "SPATIAL DATA STANDARD". <http://tsc.wes.army.mil/products/TSSDS-TSFMS/tssds/html/> (referenced in 3.9)

2.5 NON-DISCLOSURE AGREEMENT FORM (referenced in 3.6)

2.6 RECEIPT OF COMPUTER ACCESS DATA NWSCC 5239/2 (referenced in 3.6)

2.7 REMOTE ACCESS SERVICE ACCESS REQUEST FORM (referenced in 3.6)

3.0 REQUIREMENTS. The contractor shall provide all labor, material, travel and administrative costs to support the following tasking. Where appropriate and available, historical data has been provided concerning the annual number of hours devoted to the tasking for the past year. The principle projects and programs to be supported by this SOW may include but are not limited to the following:

Command Staff, Corporate Planning and Business Operations, Ordnance Engineering, Electronic Development, and Microwave Systems.

3.1 PROGRAM MANAGEMENT SUPPORT.

3.1.1 INFORMATION ASSURANCE. The contractor shall apply principles, methods and knowledge of the functional area of expertise to specific task requirements, advanced business, management and administrative principles and methods to exceptionally difficult technical problems in Government information assurance programs. The contractor analyzes complex information assurance requirements based on direct interface with customers, and supports the design, development and integration of software-based solutions. The contractor shall provide software applications to include cryptographic solutions that provide and/or enhance the security of individual platforms, systems or networks. The contractor shall design, develop, troubleshoot, debug, and implement software code for components of Web sites and shall work with graphic designers and other members of a project team to develop the site concept, interface design, and architecture of the Web site. The contractor shall be responsible for interface implementation. The tasking requires strong navigation and site design instincts.

3.1.2 PROJECT REPORTING. The contractor shall develop, prepare and maintain program reports, such as Microsoft Project plans and Excel spreadsheets for use in the reporting and reviews of the various projects being supported by the contract. The contractor may be required to prepare PowerPoint presentations to support briefings and reviews from information provided by the customer.

3.1.3 DATABASE SUPPORT. The contractor shall provide database support, including development, maintenance, and data tracking. The contractor shall maintain data logistics support as required on various databases. The contractor shall provide data management support associated with specified systems. This effort may include, but is not limited to providing administrative and managerial support for technical manuals, drawings and other technical data.

3.1.4 ANALYTICAL AND DOCUMENTARY SUPPORT. The contractor shall provide analytical and documentary support of information systems, program management systems or evaluation systems. The contractor shall provide analysis of current regulations or proposed regulatory changes, of other automated or manual systems that could impact the current information systems. The contractor shall develop and monitor POA&Ms, selected life cycle management documentation, and graph charts (including ample narrative to facilitate understanding). The contractor shall conduct research analysis relative to functional processing problems. This analysis may result in draft project plans, scope documents, impact statements and presentations. The contractor shall maintain records as required and prepare reports and comments as required.

The contractor shall assist in the establishment of technical data tracking systems and in the control and dissemination of

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materials as required to support the projects associated with the contract. The contractor shall provide program management support including, but not limited to, attending briefings, developing briefing materials and participating in the briefing meetings. The contractor shall generate and distribute meeting agendas and publish minutes and action items from the various meetings and conferences. The contractor shall facilitate the planning and support of various meetings, conferences and reviews. This task involves arranging and securing adequate facilities, preparing briefing materials, and developing and distributing agendas and minutes.

3.1.5 CUSTOMER ADVOCACY. The contractor shall provide NMCI support and legacy equipment support to users as required, and collect ordering information, monitor trouble tickets, set up user profiles, coordinate seat orders, submit Move/Add/Changes (MAC's), and respond to numerous data calls.

3.1.6 NMCI ANALYST. The contractor shall provide services in support of the acquisition planning prior to procurement of NMCI equipment and services. Contractor may prepare invoice reconciliations, process cost transfers, approve charge backs, track deployments, expedite trouble tickets, monitor SLA performance, process MACs, provide facility administration and MILCON provisioning support and guidance, document processes, and administer share space.

3.1.7 LEGACY APPLICATIONS. The contractor shall provide information-gathering, data analysis and project management support to the Legacy applications rationalization effort. The contractor shall track applications through the registration, testing and deployment process, and stay apprised of Navy initiatives, Functional Area Manager (FAM) processes and NAVSEA/NSWC directions.

3.1.8 QUALITY ASSURANCE TESTING. The contractor shall perform quality assurance testing actions on modifications made to computer programs in accordance with requirements and project schedules. All programming shall be done within the procedures and standards provided by the government. The contractor shall validate and verify the interaction of all programs within a subsystem, the interfaces among subsystems, and all external interfaces ensuring that the system works under all foreseeable conditions. If errors or problems are found with the delivered product, those errors or problems will be documented and provided to the contractor for correction.

3.2 ACQUISITION SUPPORT. The contractor shall serve as liaison on various IT service and maintenance contracts. The contractor shall review and/or prepare recommendations for performance based SOW's and specifications in support of procurements in accordance with requirements defined by Government personnel. This support shall also include handling invoicing and compliance issues, and processing appropriate waivers when necessary.

3.2.1 MAINTENANCE PLANNING. The contractor shall be required to make recommendations for maintenance contract renewals and serves as a liaison with the cognizant ordering activity and vendors. The contractor shall prepare cost estimates, waivers, and requisitions supporting service and maintenance contracts, and shall prepare reports as required.

3.2.2 PROPOSAL EVALUATION. The contractor shall evaluate the technical sections of proposals submitted to the Government in accordance with requirements and provide recommendations and the justification for those recommendations to the Government. The contractor shall also prepare independent cost estimates with detailed supporting schedules in accordance with MIL-HDBK-259 or as specified by provided Government Furnished Information.

3.3 EXISTING SYSTEMS SUPPORT.

3.3.1 HARDWARE MAINTENANCE. The contractor shall perform maintenance and technical support for Local Area Networks (LAN) and Wide Area Networks (WAN) that are outside the cognizance of the NMCI.

3.3.2 COMPUTER OPERATION. The contractor shall activate computer and peripheral equipment by following prescribed startup procedures, shall set up batch job runs, and shall initiate job execution in accordance with a schedule provided daily by the Government Computer Operations Manager. The contractor shall monitor systems status and performance by observing system messages and shall respond promptly with any required action. The contractor shall monitor job flow and system utilization by entering commands through control console to assure effective and efficient processing, and shall coordinate with remote processing sites as required assuring successful transmission and receipt of files. The contractor shall investigate system malfunction to determine cause, define and isolate the specific problem, and initiate corrective action. As required, the contractor shall contact vendor engineers, system or database administrators, network specialists or software specialists to determine the cause of the problems resistant to normal problem solving techniques. The contractor prepares written shift reports by e-mail at the end of each work shift detailing all operations completed and problems encountered, and participates in shift turnover activities by discussion with incoming peers, work in progress, and problems related to production schedules, systems, status, equipment malfunctions and other operational problems. The contractor shall ensure the rigorous application of information security policies, principles, and practices in the delivery of computer operations services.

3.3.3 NETWORK ADMINISTRATION. The contractor shall analyze and define network requirements. The contractor shall define and maintain network architecture and infrastructure and configure and optimize network servers, firewalls, hubs, routers

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and switches. The contractor shall analyze network workload and monitor network capacity and performance. The contractor shall diagnose and resolve network problems and develop network backup and recovery procedures. The contractor shall install, test, maintain and upgrade network operating systems and hardware, and also ensure the rigorous application of information security policies, principles, and practices in the delivery of network administration services.

3.3.4 VIDEO TELECONFERENCING (VTC) SUPPORT. The contractor shall provide VTC services for NSWC Crane. Tasking shall include scheduling meetings, operating government furnished equipment (see 10.0 GOVERNMENT FURNISHED VTC EQUIPMENT LIST), performing maintenance and repairs on equipment, and ensuring connectivity with sites as required.

3.3.5 SYSTEM ADMINISTRATION. The contractor shall plan and schedule the installation of hardware, operating systems and applications software, and shall manage computer accounts, privileges and access to systems and equipment. The contractor shall manage system resources including performance, capacity, availability, serviceability and recoverability. The contractor shall implement security procedures and tools, develop and document systems administration standard operating procedures, and resolve hardware and software interface and interoperability problems. The contractor shall ensure systems availability, functionality, integrity and efficiency and maintains systems configuration. The contractor shall manage the installation and integration of systems fixes, updates and enhancements and ensure the rigorous application of information security policies, principles, and practices in the delivery of systems administration services.

3.3.6 DATABASE ADMINISTRATION. The contractor shall analyze and define data requirements and specifications, design, normalize, develop, install and implement databases. The contractor shall maintain, monitor, tune and perform backup and recovery of databases. Tasking includes responsibility for installing, configuring and maintaining database management systems software, and analyzing and planning for anticipated changes in data capacity requirements. The contractor shall develop and administer data standards, policies and procedures, and develop and implement data mining and data warehousing programs. The contractor shall evaluate and provide recommendations on new database technologies and architectures, and ensure the rigorous application of information security policies, principles, and practices in the delivery of database administration services.

3.3.7 SOFTWARE APPLICATION MAINTENANCE. The contractor shall perform ongoing software engineering maintenance enhancement actions on existing computer programs in accordance with requirements and project schedules. If, as a result of government or contractor quality assurance testing, errors or problems are found with the delivered product, those errors or problems shall be documented and provided to the contractor for correction. The contractor shall incorporate the comments, update all necessary documentation and provide the revised program or module upon completion.

3.3.8 SOFTWARE ANALYSIS. The contractor shall provide information system software analysis, requirements definition, design development, test, modification, installation, implementation, quality assurance, training, and documentation to meet the evolving data storage and reporting needs of programs and management. The contractor shall analyze existing IT and Information System (IS) databases (see Section 9.0 DATABASE INFORMATION), web sites and applications and recommend new or improved interfaces and improved management tools that meet new management requirements, or improve management effectiveness and efficiency. The contractor shall modify, implement and maintain web based information systems and links, develop web-site structure, prepare documentation for population, implement and maintain web sites.

3.3.9 SYSTEMS ENGINEERING. The contractor shall provide systems engineering and technical support for establishment, test, upgrade, and operational support of systems, networks, workstations and support equipment hardware and software that are outside the cognizance of NMCI, including support for tactical/weapons systems. The contractor shall conduct information assurance (IA) analyses; develop, recommend, and implement, monitor, update and maintain, IA practices, procedures, equipments, algorithms, and hardware that are outside the cognizance of NMCI. The contractor shall provide technical knowledge and analysis of highly specialized business environments that are part of IA projects, such as e-commerce and critical infrastructure.

3.4 NEW SYSTEMS SUPPORT. Contractor personnel shall have, in addition to, but not limited to, the below listed skills and knowledge, the following: (1) knowledge and experience with multiple phases of systems life cycle management; (2) best practices and industry standards for system and application development concepts, practices and procedures; (3) data warehouse methodologies; and (4) a full knowledge of the table structure and linking of the table for the Oracle database supporting the MAXIMO system (versions 4.11 and 5.2). Knowledge of ORACLE 9I forms and reports and Micro FOCUS Cobol is required.

3.4.1 SOFTWARE AND SYSTEM REQUIREMENTS. The contractor shall gather user requirements and document the requirements in the format required by the requesting development office. Formats of these requirements documents may include programming specifications, the "Use Case" methodology for requirements definitions, and plans for development and implementation. This shall include dialogue with users and customers to capture and record the expectations, business rules, operating environment, technical architecture and other design parameters and requirements. The contractor shall ensure that each program accepts only valid data and produces the correct output, whether to a file, a screen, an e-mail, a web page, or a

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hard copy report in accordance with the requirements.

3.4.2 SOFTWARE APPLICATION ENHANCEMENTS. The contractor shall develop new application software to meet user requested changes. The new software shall be developed in accordance with existing processes and procedures utilizing industry "best-practice" techniques as applicable to the local environment. This includes, but is not limited to, developing processes to consolidate all of the applicable reusable modules, components, procedure calls, screens and reports into complete functioning units. The contractor shall perform quality assurance testing on the new application software to ensure that all requirements are met and the application performs as required in the operational environment.

3.5 DOCUMENTATION SUPPORT

3.5.1 DATA DICTIONARY. The contractor shall create, maintain, and update when requested, physical, relational database models and data structures consistent with data warehouse methodologies, with the flexibility for implementation across different vendor hardware configurations. This shall include documentation detailing the elements and configuration of the data base models and data structures.

3.5.2 USER DOCUMENTATION. The contractor shall maintain the user documentation in the format and structure as required by the requesting office. This may include, but is not limited to, users manuals (both in hardcopy and electronic medium), system manuals, batch report manuals, online help and user's guides, utilizing either word processing software or tools such as RoboHelp. The contractor shall create and maintain the user documentation in an effective manner, and ensure all new development; maintenance and enhancement changes as a result of this tasking are incorporated. The contractor shall create and maintain user-training materials in tools such as Microsoft PowerPoint and RoboDemo.

3.5.3 RATIONALIZATION. The Contractor shall support the rationalization, testing, packaging and deployment of every developed application and every revision to operational applications that are intended for the NMCI environment. Rationalization involves determining whether the application is needed for mission-related requirements. Testing determines the compatibility of the application with the NMCI environment with regard to boundary ports and protocols, co-existence with Gold Disk software, and security safeguards. Packaging deals with enveloping any desktop component of the application in a Novadigm Radia product whereby it becomes suitable for electronic software distribution. Deployment involves determining the user base and gathering information needed to distribute the application and any revisions.

3.6 END USER AND HELP DESK SUPPORT. The contractor shall provide support to the end user in the form of, but not limited to, installing releases of the supported systems into the production versions of those said systems. The contractor shall create or maintain data categories and dictionaries in data mining tools such as Intelligent Query, Business Objects, LaserFICHE and OCIE. The contractor shall provide direct support to the Navy activities using the system determining the needs and problems experienced by the end user and relating those issues to the support analysts.

The contractor shall answer and troubleshoot calls received by the Crane "Legacy" Help Desk, which typically average 290 calls per week and is operational from 0630 to 1700 on regular business days (Holidays and Closed Days as described in 1.23 are not regular business days.) Each call shall be entered into the Remedy system. The contractor shall receive and process all computer access forms, contractor account access forms and non-disclosure agreement forms (see Section 2.0 APPLICABLE DOCUMENTS) for Crane and Fallbrook.

The contractor shall assist users with problems with Corporate Systems (i.e. ILSMIS, SLDCADA, Asset, and Travel) and Business Systems (Visitor, SCAN, PERMIS, OCIE, IQ, ICB, JONAS, etc.).

3.7 TRAINING. The contractor shall develop training curriculum for utilizing specific applications and business processes as identified by the government. The contractor shall provide the curriculum and any related material in the format and media as specified by the Government this may include but is not limited to using tools such as Microsoft PowerPoint and RoboDemo. The contractor shall also plan, schedule and conduct user training as required. Classes will be scheduled based on specific applications requested. The contractor shall conduct training classes for assigned systems and provide system administration to include creating forms, accounts and groups for system users. The contractor shall also be responsible for establishing user accounts and resetting passwords for users.

3.8 RELATIONAL DATA INPUT. The contractor shall input data into relational databases for existing programs and systems. The contractor shall make changes to the database using the graphical user interfaces or other mechanism provided by the programs.

3.9 GRAPHIC DATA INPUT. The contractor shall have full capability in the use of AutoCAD Map (version 5 and above) and the utilization of layering standards as related to the CAD/GIS Technology Center AEC Standards, Spatial Data Standards and Facility Management Standards. Knowledge of the linking of graphical entities to relational databases as utilized within AutoCAD is required. The relational database is currently maintained in Oracle tables. These tables shall be available to both the AutoCAD graphic tool and the Work Management tool. The graphics shall be linked to the table via an

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AutoCAD entity key field.

3.10 IT SECURITY.

3.10.1 SYSTEM SECURITY. The contractor shall identify software and solutions for developing Intrusion Detection Architecture for NSWC Crane networks. This shall include deploying Intrusion Detection Architecture for NSWC Crane networks, and conducting vulnerability scans for several major servers supporting the NSWC Crane network. The contractor shall conduct vulnerability scans and penetration testing, audits, reviews and logs on the NSWC Crane critical infrastructure. The contractor shall work closely with Crane's Information System Security manager (ISSM) and security staff to assist in continued development of the Intrusion Detection Architecture. The contractor shall work closely with Crane's ISSM and security staff as well as Crane's RDT&E staff in identifying security risks and exposures, and defining security policies, standards and guidelines. The contractor shall create reports showing data traffic trends and conduct scans for unsecured wireless networks. The contractor shall conduct research, provide guidance or communicate DOD mandated security requirements, documentation of IDS software and/or hardware used and other topics specific to Information Assurance Vulnerability Alerts (IAVA's). The contractor shall possess or obtain a SECRET security clearance.

3.10.2 CERTIFICATION AND ACCREDITATION. The contractor shall develop and maintain documentation required by the DOD Instruction 5200.40, Department of Defense Information Technology Security Certification and Accreditation Process (DITSCAP). This shall include responsibility for development and maintenance of all Crane Corporate documentation required by the DITSCAP process and for providing support to the System Administrators in the development and maintenance of the required documentation for their individual systems. Information Assurance (IA) guidance shall be focused on achieving DoD IT (DIT) Security Certification and Accreditation (SCAP) (DITSCAP) Certification and Accreditation (C&A) compliance and preparing for the technical aspects of transitioning from a legacy Navy environment to the NMCI environment. IA guidance shall include the C&A process, NMCI Security Certification and Accreditation Process (NSCAP), which allows fielded systems to be assessed and approved for transition to NMCI while still working toward full DITSCAP compliance. Contractor shall ensure that employees keep all required certifications current to meet Navy Information Assurance (IA) Workforce requirements. The definitions of the categories in the IA Workforce and the acceptable certification for each category can be found at the following web site <http://www.dtic.mil/whs/directives/corres/pdf/857001m.pdf> or in Attachment A.

3.11 DATABASE KNOWLEDGE REQUIREMENTS. Contractor personnel will be required to have a working knowledge of the following databases currently in use at NSWC Crane, IN: Sybase, Microsoft, SQL Server 2000, Microsoft Access (version 2000 and above), and Oracle (versions 8, 9i and above.) Additional database knowledge may be required in the future.

3.12 LANGUAGE REQUIREMENTS. Contractor personnel will be required to have a command of the following computer languages used in programming at NSWC Crane, IN:

COBOL
Microsoft
. NET
Oracle
Access
Visual Basic
SQL
C++
ASP
HTML
Java
Java Server Pages (JSP)
Java Scripting
Cold Fusion
Crystal Reports
Powerbuilder
MRO Brio report writer
MRO Actuate report writer
COBRA
ADA
PASCAL

Additional computer language utilization may be required in the future.

3.13 OPERATING SYSTEMS AND ASSOCIATED APPLICATIONS. The following list of operating systems and applications are currently in use at NSWC Crane, IN. Additional operating systems and/or applications may be added in the

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future.

UNIX
Sun
Windows NT/XP/2000/2003
Microsoft Internet Information Server (IIS)
NT Terminal Server
LINUX
VxWorks
X Windows
LabView
Citrix
Nfuse
File Transfer Protocol (FTP)

(Note: These products, NT Terminal Server, Citrix and Nfuse, allow the installation to publish the various applications in a "Web like" environment along with many other system management capabilities.)

3.14 COMMERCIAL OFF THE SHELF PRODUCTS. The following list of commercial products are utilized at NSWC Crane, IN. Additional products may be added or required in the future.

Learning Management System (LMS)
Microsoft Project
Microsoft Office Suite
Microsoft Visio
Live Link/Control Document Management System (CDMS)
BizTalk
Syclo SMART software (for use w/MRO Symbol devices)
Proclarity (includes SDK, Analytical and Dashboard servers)
Clementine SPSS
Sharepoint Server
Microsoft Application Center
Microsoft Reporting Services
Microsoft Analysis Services
Data Transformation Services (DTS)
Business Objects
Online Analytical Processing (OLAP)
AutoCAD
Maximo
Intelligent Query
LaserFICHE
OCIE
Citrix Web Server
Apache
RoboHelp
RoboDemo
STS
Remedy
FrameMaker

4.0 DATA REQUIREMENTS FOR STATEMENT OF WORK. This section identifies the content, format, and delivery points for all data to be delivered under the TO.

4.1 DATA ITEM A001

Contractor's Progress, Status and Management Report (reference 1.13). The contractor shall prepare and submit a summary progress and status report on a semi-annual basis that summarizes the events, problems, progress and status of overall contract management initiatives and issues for the subject period.

DATA ITEM A002

Certification Reporting. The contractor shall provide a monthly Labor Hours

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Report to the Government COR that lists the following information for each Contractor employee assigned to the task and a summary for each tasking within the TO:

- a. Contractor's Full Name
- b. Task Order or Modification Number
- c. Labor Category
- d. Calendar Dates of Report Period
- e. Authorized Period of Performance
- f. Customer/Department
- g. Contractor's Manager/Task Leader/Resource Leader Full Name
- h. Total "Authorized" Funding
- i. Total "Cumulative to Date" Costs
- j. Total "Current Reporting Period" Costs
- k. Percent of Authorized Funding Expended to Date
- l. Total "Authorized" Labor Hours
- m. Total "Cumulative to Date" Labor Hours
- n. Total "Current Reporting Period" Labor Hours
- o. Percent of Authorized Labor Hours Expended to Date
- p. Unfunded Costs
- q. Funded Costs
- r. Balance of Funded Dollars with Obligations
- s. Summary of Events, Problems and Status of Task for Reporting Period

4.2 DATA ITEM B011 TO FUNDING NOTIFICATION LETTER

The Contractor is hereby required to provide CDRL B011 and the related funding notification letter to the Requiring Technical Activity (RTA); the CONTRACTING OFFICER REPRESENTATIVE (COR); the Contracting Officer (KO), and Mr. Bruce New @ bruce.new.ctr@navy.mil

5.0 . CONTRACTOR RESPONSE TIME. The contractor shall respond to a user's request for personnel support within one business hour of the request. A response consists of contacting the requester either in person or by telephone. The contractor shall initiate service on a request within four hours and provide a mutually agreeable solution within 48-hours. The COR may extend the 48-hour resolution time for unique circumstances. The contractor shall also recognize that circumstances requiring immediate response may occur. The COR will notify the contractor as to these situations to enable them to prioritize 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 NSWC Crane. Contract supervision shall maintain control of all pertinent source documents; respond to adjustments in processing due to changes in priority, due dates or other factors; provide instructions to contractors and ensure that work progresses to meet deadline requirements identified by the customer; analyze processing problems in cooperation with NSWC Crane to determine cause and take appropriate action to correct any procedural error; recommend improvements to existing processing procedures and techniques, utility programs, and facility. Contract supervision shall participate in plans for overall production system to ensure proper consideration is given to customer support and ensure contract personnel maintain acceptable

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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 (AQL)	PERFORMANCE ASSESSMENT METHOD
Provide Services IAW task order in a timely manner	Services performed in a timely manner 95% of the time	Random inspection (spot checks, floor checks, etc.)
Quality of services	Quality of services meet or exceed task order requirements 95% of the time	Random inspection
Customer liaison	Facilitates effective task performance	Random inspection and meetings between contractor and COR
Business Systems and Standard Systems availability (when system is down, response is required within 1 hour)	Systems are operational and available 99% of the time	Server, Database and Network availability metrics and Remedy tickets
Contractor response time for personnel support	The contractor shall respond to a request for personnel support within one business hour of the request. The contractor shall initiate service on a request within four hours and provide a mutually agreeable solution within 48-hours.	Meetings between contractor and COR documented in customer satisfaction survey

8.0 NOTE TO OFFERORS. Generally, the software development processes used for software development under this TO shall be, as a minimum, assessed at Software Engineering Institute (SEI) Capability Maturity Model (CMM) Level 3 or equivalent, however, the Government may specify other (either lower or higher) standards. Although SEI CMM Level 3 is a good requirement and those companies who can meet that level should demonstrate as such, it is not a requirement for this TO.

9.0 DATABASE INFORMATION.

Summary:

Access:	10 applications, 19 instances
Oracle:	7 applications, 10 instances
SQL Server:	22 applications, 58 instances
Sybase:	6 applications, 24 instances

APPLICATION	DATABASE	DVLMPT	TEST	PROD
PERSONNEL DATA STORE				
1556	SQL Server	yes	yes	yes
Building (Security)	Access	yes	no	yes
Central Document Repository	SQL Server	yes	yes	yes
Explosive Certification	SQL Server	yes	yes	yes
Fire	Access	yes	no	yes
Fire Incident	Access	yes	no	yes
Fire Week	Access	yes	no	yes
Gate Checks	Access	yes	no	yes
Injury Track (Safety) - COTS	Access	yes	no	yes

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Mail Room System	Access	yes	no	yes
Med Exam	Access	yes	no	yes
Operator Permit	SQL Server	yes	yes	yes
Scan	SQL Server	yes	yes	yes
Security Container	SQL Server	yes	yes	yes
SendOuts	Access	yes	no	yes
CDP	SQL Server	yes	yes	yes
Customer Satisfaction	SQL Server	yes	yes	yes
Injury Track (Medical)	SQL Server	yes	yes	yes
PERMIS 2004	SQL Server	yes	yes	yes
Survey - New Employee				
Orientation	SQL Server	yes	yes	yes
Visitor	SQL Server	yes	no	yes
Addendum	Sybase	yes	no	yes
PERMIS	Sybase	yes	no	yes

APPLICATION	DATABASE	DVLMPT	TEST	PROD
BI/FINANCIAL DATA STORE				
ICB - Integrated Checkbook Balance	SQL Server	yes	no	yes
ICF - Integrated Corporate Financial	SQL Server	yes	no	yes
JONAS - Job Order Number				
Automated System	SQL Server	yes	no	yes
Business Intelligence	SQL Server	yes	no	yes
Reporting Services	SQL Server	in-progress	no	yes
SandT Registration	SQL Server	yes	yes	yes
Applications Registration	SQL Server	yes	yes	yes
Network Devices Registration	SQL Server	yes	yes	yes
RDT&E Laboratory Registration	SQL Server	yes	no	yes

FACILITIES DATA STORE

IMS - Infrastructure Management System	Oracle	yes	no	yes
CHADS - Consolidated Hazards and Deficiency System	Oracle	yes	no	yes
NRL - Natural Resource Log-in	Oracle	no	no	yes
CadPLUS (Part of IMS but not MAXIMO)	Access	no	no	yes
-plan to move to Oracle				
REMEDY	SQL Server	yes	no	yes

10.0 GOVERNMENT FURNISHED VTC EQUIPMENT LIST.

EQUIPMENT	MANUFACTURER
8 each Output Cards	Ramko
Meter	Fluke
Graphics Camera	Sony
Camera Lens	Fujinon
Card Frame Server Card	AMX
Voltage Output/Analog Input Card	AMX
Touch Panel	AMX
Power Controller	AMX
NTSC Color Sync. And Test Signal Generator	Techtronic
2 each TOA Mixer	TOA
Amp	Furman
Color Monitor	Videotek
Waveform Monitor	Tektronics
Vectorscope	Tektronics
Video Router Control	Utah Scientific
Sync/Test Generator	Tektronix

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Audio Monitor	Videotek
2 each Audio Patch Panel	ADC
RCR Controller and status Panel	Ramko
Audio Router Mainframe	Ramko
2600 Modem	Zenith
Audio Equalizer	Ashly
Audio Amp	TOA
Power Controller	AMX
Power Strip	SPC Technology
Camera Control Unit	SONY
Pan/Tilt for Stand-alone	
3 each Video Patch Panel	ADC
2 each Video Patch Panel	Kings
Video Router	Utah Scientific
2 each Mainframe	Utah Scientific
Camera Control Unit	Sony
Codec Vidiplexer	Luckenbach/hiles
2 each Card Frame	AMX
3 each Power Supply	AMX
Power Controller	AMX
3 each Video Distribution Amp	Sigma
2 each Title Generator	FOR.A
Quad Display System	Panasonic
Data Patch Panel Cage	ADC
11 each Data Patch Panel Module	ADC
Codec A	CLI
Codec B	CLI
Power Controller	AMX

END OF STATEMENT OF WORK

ITEM(S) DATA REQUIREMENTS (NAVSEA) (SEP 1992) - (5402)

The data to be furnished hereunder shall be prepared in accordance with paragraph 4.0 of the Statement of Work.

CONTRACTOR'S PROPOSAL (NAVSEA) (SEP 1990) - (5408)

(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 dated in response to NSWC Crane Solicitation No. N00024-05-R-3006.

(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 D PACKAGING AND MARKING

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) contract dollar amount;
- (4) whether the contract was competitively or non competitively awarded;
- (5) sponsor: (Name of Individual Sponsor); (Name of Requiring Activity); (City and State)

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.

INSTRUCTION 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 in paragraph 4.0 of the Statement of Work.

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

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in paragraph 4.0 of the Statement of Work.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	2/18/2008 - 2/17/2009
1001	2/18/2008 - 2/17/2009
1500	2/18/2009 - 2/17/2010
1501	2/18/2009 - 2/17/2010
3000	2/18/2008 - 2/17/2009
3500	2/18/2009 - 2/17/2010

DATA DELIVERY LANGUAGE FOR SERVICES PROCUREMENTS (5703)

All data to be furnished under this contract shall be delivered prepaid to destination(s) at the time(s) specified in paragraph 4.0 in the Statement of Work.

PERFORMANCE LANGUAGE FOR LOE SERVICES (5706)

The Contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

ITEM(S)	FROM	TO
1000	18 February 2008	17 February 2009
1500	18 February 2009	17 February 2010

TIME OF PERFORMANCE (SERVICES) (5711)

Services to be furnished under ITEM 1000 hereunder shall be performed and completed within 365 days from the effective date of the task order. Services to be furnished under ITEMS 1500 and 4000 hereunder shall be performed and completed within 730 days from the effective date of the task order. The time of performance may be reduced to a minimum of 1 year or extended to a maximum of 2 years on the basis of performance during the evaluation periods as specified in the award-term clause and the award-term plan. The reduction or extension will be provided to the contractor through unilateral contract modifications also spelled out in the award term clause and the award term plan.

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SECTION G CONTRACT ADMINISTRATION DATA

INVOICING

The contractor is not authorized to submit invoices directly to DFAS for payment. All invoices must be processed through the NSWC Crane Division vendor pay office. Original invoice(s) shall be submitted to the CONTRACTING OFFICER REPRESENTATIVE (COR) at the address as shown below.

CONTRACTING OFFICER REPRESENTATIVE (COR)

Rhonda D. Rush
Code 0551, Bldg 3173
NAVSURFWARCENDIV
300 Highway 361
Crane, IN 47522-5001
Telephone (812) 854-1619

Or e-mail the invoice to the following address:
rhonda.rush@navy.mil

The subject line of the e-mail must read as follows:

Company Name/Contract Number/Order Number

After review, the COR shall forward the invoice(s) to the NSWC Crane Division Vendor Pay Office at the address as shown below:

Vendor Pay
Code 00M, Bldg 3173
NAVSURFWARCENDIV
300 Highway 361
Crane, IN 47522-5002

Or e-mail the invoice to the following address:
CRAN_VendorPay@navy.mil

The subject line of the e-mail must read as follows:

Company Name/Contract Number/Order Number

SPECIAL PAYMENT/INVOICE INSTRUCTIONS

Payment is not to be pro-rated across ACRNS

ACRNS are to be paid in accordance with contractor's invoice.

Contractor shall invoice per ACRN.

INVOICES FOR CLASSIFIED CONTRACTS

To prevent disclosure of classified information, invoices submitted under this contract shall be so prepared that the supplies or services covered thereby can be identified only by reference to the contract. For example, the invoices may state "Contract Number, Item 0001, 100 EA @ \$1.00 = /\$100.00". The security classification shown on the contract shall not appear on the invoice.

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.

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PURCHASING OFFICE REPRESENTATIVE LANGUAGE (5804)

PURCHASING OFFICE REPRESENTATIVE :

Donna J. Reynolds
 CODE 0561, Bldg 64
 NAVSURFWARCENDIV
 300 Highway 361
 Crane, IN 47522-5011
 Telephone (812) 854-6104
 e-mail: donna.reynolds@navy.mil

SECURITY ADMINISTRATION (5806)

The highest level of security required under this contract is TOP SECRET as designated on DD Form 254 attached hereto and made a part hereof.

The Commander, Defense Security Service Detroit Field Office, Director of Industrial Security, 17177 N. Laurel Park Drive; Suite 417, Livonia, MI 47152-2659, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995) (5810)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either part 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 part associated with collected such small dollar amounts could exceed the amount to be recovered.

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001) (5811)

(a) Pursuant to FAR 42.1502, this contract is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract. 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 Phone E-mail Address (optional)

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PAYMENT STATUS INQUIRIES (5812)

Status of invoice payments can be obtained from the following web site:

www.dfas.mil/money/vendor

If the payment is being made by DFAS—Columbus use the MOCAS Vendor Pay Inquiry System (VPIS) site listed on the above web site. It is recommended that the vendor download the “MOCAS VPIS Help Guide” and “Reason and Remark Code Document”. You must then register by clicking on “User Registration” under the subheading “MOCAS Vendor Pay Inquiry System” before payment inquiries can be made.

If payment is being made by other than DFAS-Columbus, status of invoice payment can be obtained through the Non-MOCAS System by cage code, contract number or DUNS number at the above listed web site.

To determine which system to use see the following blocks of your contract document for payment offices designation:

Document	Block
SF 26 Award/Contract	12
SF 33 Award/Contract	25
SF 1449 Solicitation/Contract/Order for Commercial Items	18a
DD1155 Order for Supplies or Services	15

PROMPT PAYMENT CONSTRUCTIVE ACCEPTANCE (5814)

Constructive Acceptance as defined in the Prompt Payment Act is hereby changed as follows:

For the sole purpose of computing an interest penalty that might be due the contractor, government acceptance shall be deemed to have occurred constructively on the 30th day after the contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision.

The due date for payment is defined in FAR 52.232-25, Prompt Payment, (Cot 2003), paragraph (a)(1) as follows:

(1) Due date.

(i) Except as indicated in paragraphs (a)(2) and (c) of this clause (FAR 52.232-25), the due date for making invoice payments by the designated payment office shall be the later of the following two events:

(A) The 30th day after the designated billing office receives a proper invoice from the Contractor (except as provided in paragraph (a)(1)(ii) of this clause).

(B) The 30th day after Government acceptance of supplies delivered or services performed. For a final invoice, when the payment amount is subject to contract settlement actions, acceptance is deemed to occur on the effective date of the contract settlement.

(ii) If the designated billing office fails to annotate the invoice with the actual date of receipt at the time of receipt, the invoice payment due date is the 30th day after the date of the Contractor's invoice; provided the designated billing office receives a proper invoice and there is no disagreement over quantity, quality, or Contractor compliance with contract requirements.

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (5815)

DFARS 252.232-7003 is hereby incorporated into the contract by reference. For purposes of implementation of electronic finance payment invoicing under NSWC Crane contracts, WAWF-RA is applicable in accordance with Deployment of Wide Area WorkFlow - Receipt and Acceptance OUSD(AT&L)(DP) memo 1 Apr 2002. Other electronic systems are not to be utilized.

For other than finance payment request invoices, NSWC Crane is currently working with the WAWF-RA program office to develop an interface between the financial system and WAWF-RA. However, this interface is not currently in place and NSWC Crane cannot currently accept WAWF-RA invoices for payment against lines of accounting

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cited in contracts/orders issued and certified for payment by NSWC Crane (DoDAAC N00164 / FC).

In accordance with DFARS 252.232-7003(c), the contractor is required to submit their receipt and acceptance documentation with delivery of the materials. A copy of the invoice for payment shall be submitted, in hard copy or via e-mail, in accordance with the Submission of Invoice Clause and Special Invoice Instructions located elsewhere herein.

Accounting Data

SLINID	PR Number	Amount
100001	Requisition # 80360643 87296.00	
LLA :		
A1	97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41412	
100002	Requisition # 80360670 149287.00	
LLA :		
A2	97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409	
100003	Requisition # 80360675 1045792.00	
LLA :		
A3	97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41410	
100004	Requisition # 80360679 593624.00	
LLA :		
A4	97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411	
100005	Requisition # 80360701 41646.00	
LLA :		
A6	97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424	
100006	Requisition # 80360806 97178.00	
LLA :		
A5	97X4930.NH1J 000 77777 0 000164 2F 000000 B5000 S2SSC51	
100007	Requisition # 80360848 46374.00	
LLA :		
A7	97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 CG32025	
100008	Requisition # 80382211 75598.00	
LLA :		
A8	1761506 Y5B0 253 00019 0 050119 2D 000000 PMA234BB11J1	
Standard Number: Document No. N0001907RX05501 (AA)		
FUNDING SPONSOR:		
COMMANDER		
NAVAL AIR SYSTEMS COMMAND HQ		
47123 BUSE RD UNIT 1PT, STE 539		
PATUXENT RIVER, MD 20670-1547		
100009	Requisition # 80397421 12353.00	
LLA :		
A9	97X4930 NA4A 000 77777 0 067004 2E 8F0004 7W1511060900	
Standard Number: Document No. M6700408WX00001 (AA)		
FUNDING SPONSOR:		
COMMANDER (CODE 884)		
MARINE CORPS LOGISTICS COMMAND		
814 RADFORD BOULEVARD		
MARINE CORPS LOGISTICS BASE		
ALBANY, GA 31704-1128		
100010	Requisition # 80397423 12353.00	
LLA :		
B1	97X4930.NA4B 000 77777 0 067004 8F 8F0022 7V2612069000	
Standard Number: Document No. M6220408RC08100 (AA)		
FUNDING SPONSOR:		
COMMANDING OFFICER		
ATTN: FINANCIAL MANAGEMENT		
MAINTENANCE CENTER		
P.O. BOX 110880		

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BARSTOW, CA 92311-5015

100011 Requisition # 80397441 117445.00

LLA :

B2 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034

Standard Number: Document No. N6554008WX00011 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET CODE 31

PHILADELPHIA, PA 19112-1403

100012 Requisition # 80397442 23666.00

LLA :

B3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000733

Standard Number: Document No. N6554008WX00022 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT, CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 31

PHILADELPHIA, PA 19112-1403

100013 Requisition # 80397444 4114.00

LLA :

B4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10169

100014 Requisition # 80397461 599791.00

LLA :

B5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

100015 Requisition # 80449321 3375.00

LLA :

B7 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 B644051

100016 Requisition # 80449383 1125.00

LLA :

B8 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG33067

100017 Requisition # 80449401 32655.00

LLA :

B9 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG5A023

100018 Requisition # 80465061 212844.00

LLA :

C1 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554008WX00021 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 31

PHILADELPHIA, PA 19112-1403

100019 Requisition # 80465121 25500.00

LLA :

C2 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554008WX00018 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 31

NSWC CARDEROCK DIVISION

5001 S. BROAD STREET CODE 31

PHILADELPHIA, PA 19112-1403

100020 Requisition # 80465162 18889.00

LLA :

C3 97X4930 NH1P 253 77777 0 042794 2F 000000 0110071052FS

Standard Number: Document No. N4279408WX05008 (AA)

FUNDING SPONSOR:

COMMANDING OFFICER

NSWC, NAVAL EOD TECHNOLOGY DIVISION

2008 STUMP NECK ROAD

INDIAN HEAD, MD 20640-5070

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100021 Requisition # 80465181 20000.00
 LLA :
 C4 97X4930 NH6B 000 77777 0 000253 2F 000000 1200071214BR
 Standard Number: Document No. N0025308WX12040 (AA)
 FUNDING SPONSOR:
 NAVAL UNDERSEA WARFARE CTR DIV KEYPORT
 610 DOWELL STREET
 KEYPORT, WA 98345-7610

100022 Requisition # 80465201 15000.00
 LLA :
 C5 97X4930 NH1K 000 77777 0 063394 2F 000000 7008AB0003JK
 Standard Number: Document No. N6339408WX00367 (AA)
 FUNDING SPONSOR:
 COMMANDER
 PORT HUENEME DIV NAVSURFWARCEN
 4363 MISSILE WAY
 PORT HUENEME, CA 93043-4307

100023 Requisition # 80513521 4500.00
 LLA :
 C6 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG44106

100024 Requisition # 80513561 5700.00
 LLA :
 C7 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 14430JJ

100025 Requisition # 80565447 32000.00
 LLA :
 C8 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW68008

300001 Requisition # 80360683 12850.00
 LLA :
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

300002 Requisition # 80360691 5000.00
 LLA :
 A5 97X4930.NH1J 000 77777 0 000164 2F 000000 B5000 S2SSC51

300003 Requisition # 80397462 11400.00
 LLA :
 B6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05113

BASE Funding 3307355.00
 Cumulative Funding 3307355.00

MOD 01 Funding 0.00
 Cumulative Funding 3307355.00

MOD 02

100026 Requisition # 80609467 52855.00
 LLA :
 C1 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933
 Standard Number: Document No. N6554008WX00021 (AA)
 FUNDING SPONSOR:
 COMPTROLLER DEPT. CODE 31
 NSWC CARDEROCK DIVISION
 5001 S BROAD STREET CODE 31
 PHILADELPHIA, PA 19112-1403

100027 Requisition # 80630133 34503.00
 LLA :
 C9 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW51805

100028 Requisition # 80630145 17251.00
 LLA :
 D1 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW60014

100029 Requisition # 80630147 17251.00
 LLA :

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D2 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 CW60008

100030 Requisition # 80721723 9000.00

LLA :

D5 97X4930.NH1J 000 77777 0 000164 2F 000000 J7400 CW24414

100031 Requisition # 80721941 3000.00

LLA :

D6 97X4930.NH1J 000 77777 0 000164 2F 000000 J7400 CW24413

100032 Requisition # 80781796 25500.00

LLA :

C2 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554008WX00018 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET CODE 31

PHILADELPHIA, PA 19112-0403

100033 Requisition # 80781799 442500.00

LLA :

C1 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554008WX00021 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 31

NSWC CARDEROCK DIVISION

5001 S BROAD STREET CODE 31

PHILADELPHIA, PA 19112-1403

100035 Requisition # 80860403 82120.00

LLA :

D8 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 CG37330

300004 Requisition # 80641160 46000.00

LLA :

D3 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10162

300005 Requisition # 80641162 4000.00

LLA :

D4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10148

300006 Requisition # 80809107 2200.00

LLA :

B5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

300007 Requisition # 80860342 1400.00

LLA :

D8 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 CG37330

MOD 02 Funding 737580.00

Cumulative Funding 4044935.00

MOD 03

300008 Requisition # 80797954 5000.00

LLA :

D7 1781810 81KN 253 SAS03 0 068342 2D 000000 KN7000000000

Standard Number: Document No. N0002408WX31047 (AA)

Funding Sponsor:

NAVAL SEA SYSTEMS COMMAND

1333 ISAAC HULL AVENUE SE STOP 1290

WASHINGTON NAVY YD, DC 20376-1290

MOD 03 Funding 5000.00

Cumulative Funding 4049935.00

MOD 04

100036 Requisition # 81067848 125000.00

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LLA :
D9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10138

100037 Requisition # 81141108 24250.00
LLA :
B3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000733
Standard Number: Document No. N6554008WX00022 (AA)
FUNDING SPONSOR:
COMPTROLLER DEPT, CODE 31
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, CODE 31
PHILADELPHIA, PA 19112-1403

100038 Requisition # 81141114 3200.00
LLA :
A6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

100039 Requisition # 81151613 81804.00
LLA :
E1 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 CW2V333

100040 Requisition # 81151956 4248.00
LLA :
E2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10185

300009 Requisition # 81141104 15000.00
LLA :
B5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

MOD 04 Funding 253502.00
Cumulative Funding 4303437.00

MOD 06

100041 Requisition # 81277956 25691.00
LLA :
E3 97X4930.NH1J 000 77777 0 000164 2F 000000 J1200 CW24447

100042 Requisition # 81351409 38000.00
LLA :
E4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10071

100043 Requisition # 81351417 45000.00
LLA :
E5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10074

100044 Requisition # 81351425 46000.00
LLA :
E6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10081

100045 Requisition # 81351426 11000.00
LLA :
E7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10085

100046 Requisition # 81351429 23000.00
LLA :
E8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10090

100047 Requisition # 81351432 50000.00
LLA :
E9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10102

100048 Requisition # 81351435 111000.00
LLA :
F1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10136

100049 Requisition # 81351454 10000.00
LLA :
F2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10141

100050 Requisition # 81351458 88000.00

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LLA :
D4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10148

300010 Requisition # 81340749 5000.00

LLA :
B6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05113

MOD 06 Funding 452691.00
Cumulative Funding 4756128.00

MOD 07

100050 Requisition # 81351458 (46000.00)

LLA :
D4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10148

100051 Requisition # 81402448 46000.00

LLA :
F3 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10116

MOD 07 Funding 0.00
Cumulative Funding 4756128.00

MOD 08

100003 Requisition # 80360675 (182153.00)

LLA :
A3 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41410

100052 Requisition # 81445534 10000.00

LLA :
F4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10164

100053 Requisition # 81445535 15000.00

LLA :
F5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10161

100054 Requisition # 81445536 15000.00

LLA :
F6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10113

100055 Requisition # 81445537 45000.00

LLA :
F7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10133

100056 Requisition # 81559818 182153.00

LLA :
F8 97X4930.NH1C 000 77777 0 000167 2F 000000 992371090070

Standard Number: Document No. N6554008WX00053 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 31

NSWC CRADEROCK DIVISION

5001 S BROAD STREET CODE 31

PHILADELPHIA, PA 19112-1403

300011 Requisition # 81433863 1000.00

LLA :
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

MOD 08 Funding 86000.00
Cumulative Funding 4842128.00

MOD 09

100057 81685000 26084.00

LLA :
F9 97X4930.NH1J 000 77777 0 000164 2F 000000 B1000 7B01401

100058 81905105 40514.00

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LLA :
B5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

100059 81905171 26611.00

LLA :
G2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41414

100060 82062535 14000.00

LLA :
A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

100061 82062539 22000.00

LLA :
B5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B05114

300012 81758749 2000.00

LLA :
G1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41401

300013 82051922 5000.00

LLA :
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

300014 82178506 1100.00

LLA :
D8 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 CG37330

MOD 09 Funding 137309.00
Cumulative Funding 4979437.00

MOD 11

100062 82379501 15000.00

LLA :
G3 97X4930.NH1J 000 77777 0 000164 2F 000000 J7300 CW24414

100063 82549486 193000.00

LLA :
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

100064 82549489 67300.00

LLA :
A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

100065 82549490 26700.00

LLA :
B2 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034

Standard Number: Document No. N6554008WX00011 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT, CODE 31
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, CODE 31
PHILADELPHIA, PA 19112-1403

100066 82549491 43600.00

LLA :
C1 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554008WX00021 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT, CODE 31
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, CODE 31
PHILADELPHIA, PA 19112-1403

MOD 11 Funding 345600.00
Cumulative Funding 5325037.00

MOD 12

100067 82635286 43100.00

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LLA :
G4 97X4930.NH1J 000 77777 0 000164 2F 000000 B5600 S2SSC14

100068 82688446 7500.00

LLA :
G5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41407

100069 82688462 71400.00

LLA :
G6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10024

100070 82688470 6676.00

LLA :
G7 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40088

100071 82688477 10200.00

LLA :
G8 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40178

100072 82688479 11800.00

LLA :
G9 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40115

100073 82688480 6500.00

LLA :
H1 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40170

100074 82688483 5800.00

LLA :
H2 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40039

100075 82688484 4200.00

LLA :
H3 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40173

100076 82688487 10900.00

LLA :
H4 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG44432

100077 82688489 1600.00

LLA :
H5 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40200

100078 82688790 10000.00

LLA :
H6 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRT58100MIN

Standard Number: N0010408PX01110 (AA)

FUNDING SPONSOR:

COMMANDER

NAVAL INVENTORY CONTROL POINT CODE 8523

PO BOX 2020

MECHANICSBURG, PA 17055-0788

100079 82699392 175000.00

LLA :
F4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10164

MOD 12 Funding 364676.00
Cumulative Funding 5689713.00

MOD 13

100080 82700123 9400.00

LLA :
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

100081 82730663 15500.00

LLA :
H7 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 CW2V285

100082 82833827 465000.00

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LLA :

A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

100083 82835060 35000.00

LLA :

H8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B01424

100084 82897504 22083.00

LLA :

H9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 CW2V683

100085 82960074 353000.00

LLA :

J1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41416

100086 82960121 95000.00

LLA :

J2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10044

100087 82960129 150000.00

LLA :

J3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034

Standard Number: Document No. N6554009WX00009 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 10

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 10

PHILADELPHIA, PA 19112-1403

100088 82960132 20000.00

LLA :

J4 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000733

Standard Number: Document No. N6554009WX00017 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 10

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 10

PHILADELPHIA, PA 19112-1403

100089 82960133 180000.00

LLA :

J5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554009WX00011 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT CODE 10

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 10

PHILADELPHIA, PA 19112-1403

100090 82970141 50000.00

LLA :

J6 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW60014

100091 82970144 40000.00

LLA :

J7 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW51804

300015 82700122 6555.00

LLA :

A2 BV 97- 11 X 8242 86CG 252 S8 380 0 068342 2D CCXT08 044DG PMS 217Z

300016 82960134 20000.00

LLA :

J5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554009WX00011 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT., CODE 10

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 10

PHILADELPHIA, PA 19112-1403

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MOD 13 Funding 1461538.00
Cumulative Funding 7151251.00

MOD 14

100092 83241611 16000.00
LLA :
J8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10034

100093 83241614 20000.00
LLA :
J9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10037

100094 83241625 49892.00
LLA :
K1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10064

100095 83241643 140000.00
LLA :
J2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10044

100096 83375948 75000.00
LLA :
K3 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 DW5A145

100097 83408169 10412.00
LLA :
F8 97X4930 NH1C 000 77777 0 000167 2F 000000 992371090070
Standard Number: Document No. N6554008WX00053 (AA)
FUNDING SPONSOR:
COMPTROLLER DEPT CODE 31
NSWC CRADEROCK DIVISION
5001 S BROAD STREET CODE 31
PHILADELPHIA, PA 19112-1403

100098 83471021 50000.00
LLA :
K4 97X4930 NA4A 000 77777 0 067004 2E 8F0004 7W1511069000
Standard Number: Document No. M6700409WX00001 (AA)
FUNDING SPONSOR:
MARINE CORPS LOGISTICS COMMAND (CODE 881)
MAINTENANCE CENTER ALBANY
814 RADFORD BLVD (CODE 881)
ALBANY, GA 31704-0325

100099 83471044 49892.00
LLA :
K5 97X4930 NA4B 000 77777 0 067004 8F 8F0038 7V2612069000
Standard Number: Document No. M6220409RC09100 (AA)
FUNDING SPONSOR:
COMMANDING OFFICER (FM1)
FINANCIAL MANAGEMENT
BOX 110880
MAINTENANCE CENTER
BARSTOW, CA 92311-5015

100101 83471045 45000.00
LLA :
K6 97X4930 NH1P 253 77777 0 042794 2F 000000 0110071014DF
Standard Number: Document No. N4279409WX05085 (AA)
FUNDING SPONSOR:
COMMANDING OFFICER
NSWC, NAVAL EOD TECHNOLOGY DIVISION
2008 STUMP NECK ROAD
INDIAN HEAD, MD 20640-5070

100102 83471047 75000.00
LLA :
K7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10039

100103 83471049 50000.00
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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K8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10067

100104 83471052 100000.00

LLA :

K9 97X4930 NA4B 000 77777 0 067004 8F 8F0038 7V2612069000

Standard Number: Document No. M6220409RC09000 (AA)

FUNDING SPONSOR:

COMMANDING OFFICER (FM1)

FINANCIAL MANAGEMENT

BOX 110880

MAINTENANCE CENTER

BARSTOW, CA 92311-5015

100105 83471062 32571.00

LLA :

L1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10025

300017 83303802 5000.00

LLA :

A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

300018 83375943 2000.00

LLA :

K3 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 DW5A145

MOD 14 Funding 720767.00

Cumulative Funding 7872018.00

MOD 15

100106 83512129 50000.00

LLA :

K2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10080

100107 83512242 15000.00

LLA :

L2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10188

MOD 15 Funding 65000.00

Cumulative Funding 7937018.00

MOD 16

100108 83573420 19743.00

LLA :

L3 97X4930.NH1J 000 77777 0 000164 2F 000000 J7300 DW24424

100109 83573444 19743.00

LLA :

L4 97X4930.NH1J 000 77777 0 000164 2F 000000 J7300 DW24418

100110 83657045 143000.00

LLA :

L5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41417

100111 83657072 17000.00

LLA :

L6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01423

100112 83657074 28086.00

LLA :

L7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41418

100113 83667200 10451.00

LLA :

L8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10084

300019 83657073 300.00

LLA :

L6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01423

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300020 90068476 7500.00
 LLA :
 G2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41414

300021 90079018 3000.00
 LLA :
 J8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10034

MOD 16 Funding 248823.00
 Cumulative Funding 8185841.00

MOD 17

100114 90330730 101000.00
 LLA :
 J3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034
 Standard Number: Document No. N6554009WX00009 (AA)
 FUNDING SPONSOR:
 COMPTROLLER DEPT. CODE 10
 NSWC CARDEROCK DIVISION
 5001 S BROAD STREET, CODE 10
 PHILADELPHIA, PA 19112-1403

150001 90330614 41500.00
 LLA :
 L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

150002 90362081 60000.00
 LLA :
 M1 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW60031

150003 90362084 30000.00
 LLA :
 M2 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW60021

150004 90362525 30000.00
 LLA :
 M3 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW60067

150005 90437569 362788.00
 LLA :
 A2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

150006 90437775 992429.00
 LLA :
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

150007 90489011 150000.00
 LLA :
 J2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10044

150008 90489096 203000.00
 LLA :
 J1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41416

150009 90489175 31382.00
 LLA :
 A6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

150010 90489176 79458.00
 LLA :
 L6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01423

150011 90499558 200000.00
 LLA :
 J5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933
 Standard Number: Document No. N6554009WX00011 (AA)
 FUNDING SPONSOR:
 COMPTROLLER DEPT CODE 10
 NSWC CARDEROCK DIVISION

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5001 S BROAD STREET CODE 10
PHILADELPHIA, PA 19112-1403

350001 90330621 1500.00
LLA :
L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

350002 90437737 3600.00
LLA :
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

350003 90437803 11000.00
LLA :
A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

350004 90489142 5000.00
LLA :
J1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41416

350005 90489180 1200.00
LLA :
L6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01423

MOD 17 Funding 2303857.00
Cumulative Funding 10489698.00

MOD 18

150012 90712645 673660.00
LLA :
L5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41417

150013 90722946 49000.00
LLA :
J3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034
Standard Number: Document No. N6554009WX00009 (AA)
FUNDING SPONSOR:
COMPTROLLER DEPT, CODE 10
MSWC CARDEROCK DIVISION
5001 S. BROAD STREET, CODE 10
PHILADELPHIA, PA 19112-1403

350006 90551751 1600.00
LLA :
M4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10092

MOD 18 Funding 724260.00
Cumulative Funding 11213958.00

MOD 19

100106 83512129 (50000.00)
LLA :
K2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10080

150014 90787337 19743.00
LLA :
L3 97X4930.NH1J 000 77777 0 000164 2F 000000 J7300 DW24424

150015 90891530 8900.00
LLA :
M6 97X4930 NH1K 000 77777 063394 2F 000000 Z6V9S40ILA03
Standard Number: Document No. N6339409WX00600 (AA)
FUNDING SPONSOR:
COMMANDER
PORT HUENEME DIV NAVSURFWARCEN
4363 MISSILE WAY
PORT HUENEME, CA 93043-4307

150016 90912397 8000.00

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LLA :
M7 97X4930 NH6B 000 77777 0 000253 2F 000000 SS00K8SS14IL
Standard Number: Document No. N0025309WXSS002 (AA)
FUNDING SPONSOR:
NAVAL UNDERSEA WARFARE CTR DIV KEYPORT
610 DOWELL STREET
KEYPORT, WA 98345-7610

150017 90912658 25500.00
LLA :
M8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DJ3K821

150018 90987483 60000.00
LLA :
M9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10063

150019 91173771 56000.00
LLA :
N1 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG4DV35

150020 91173780 10000.00
LLA :
N2 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG5M104

150021 91173787 10000.00
LLA :
N3 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG5M067

150022 91259138 10000.00
LLA :
N4 97X4930.NH1J 000 77777 0 000164 2F 000000 J7400 DJ74016

350007 90798348 3400.00
LLA :
M5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10023

350008 90828612 3200.00
LLA :
K7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10039

350009 90912412 3000.00
LLA :
M7 97X4930 NH6B 000 77777 0 000253 2F 000000 SS00K8SS14IL
Standard Number: Document No. N0025309WXSS002 (AA)
FUNDING SPONSOR:
NAVAL UNDERSEA WARFARE CTR DIV KEYPORT
610 DOWELL STREET
KEYPORT, WA 98345-7610

350010 90987488 10000.00
LLA :
M9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10063

350011 90997847 1200.00
LLA :
A6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

350012 91143279 24500.00
LLA :
A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

350013 91248009 640.00
LLA :
L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

MOD 19 Funding 204083.00
Cumulative Funding 11418041.00

MOD 21

100095 83241643 (86173.00)

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LLA :
J2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10044

100097 83408169 (10412.00)

LLA :
F8 97X4930 NH1C 000 77777 0 000167 2F 000000 992371090070
Standard Number: Document No. N6554008WX00053 (AA)

FUNDING SPONSOR:
COMPTROLLER DEPT CODE 31
NSWC CRADEROCK DIVISION
5001 S BROAD STREET CODE 31
PHILADELPHIA, PA 19112-1403

100105 83471062 (22148.00)

LLA :
L1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10025

100107 83512242 (15000.00)

LLA :
L2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 CB10188

100112 83657074 (28086.00)

LLA :
L7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41418

100113 83667200 (10451.00)

LLA :
L8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10084

100114 90330730 (38527.00)

LLA :
J3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034
Standard Number: Document No. N6554009WX00009 (AA)

FUNDING SPONSOR:
COMPTROLLER DEPT. CODE 10
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, CODE 10
PHILADELPHIA, PA 19112-1403

150006 90437775 (96000.00)

LLA :
A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

300021 90079018 (2112.00)

LLA :
J8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10034

MOD 21 Funding -308909.00
Cumulative Funding 11109132.00

MOD 22

150023 91417090 180000.00

LLA :
K7 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 DB10039

150024 91488614 40000.00

LLA :
N5 97X4930. NH1J 000 77777 0 000164 2F 000000 G4700 DJ71140

150025 91498984 25000.00

LLA :
N6 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 7B45103

150026 91498994 85000.00

LLA :
N7 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 7B45107

150027 91498998 55000.00

LLA :
N8 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 7B45108

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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150028 91602829 40000.00

LLA :

M7 97X4930 NH6B 000 77777 0 000253 2F 000000 SS00K8SS14IL
Standard Number: Document No. N0025309WXSS002 (AA)

FUNDING SPONSOR:

NAVAL UNDERSEA WARFARE CTR DIV KEYPORT
610 DOWELL STREET
KEYPORT, WA 98345-7610

150029 91647123 97000.00

LLA :

A2 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

150030 91667290 22080.00

LLA :

G4 97X4930.NH1J 000 77777 0 000164 2F 000000 B5600 S2SSC14

150031 91677872 10000.00

LLA :

N9 97X4930. NH1J 000 77777 0 000164 2F 000000 W5000 DW54000

150032 91678125 86000.00

LLA :

P1 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5
Standard Number: Document No. M9545009RCR9DE5

FUNDING SPONSOR:

COMMANDER, MARINE CORPS SYSTEMS COMMAND
ATTN: DFM (ERIC D. MORRIS)
2200 LESTER ST
QUANTICO, VA 22134-6050

150033 91791925 20000.00

LLA :

G2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41414

150034 91802007 25000.00

LLA :

P2 97X4930 NC1A 000 81003 0 000104 7T 000000 8PRT58100M1N
Standard Number: Document No. N0010409PX08019 (AA)

FUNDING SPONSOR:

COMMANDER
NAVAL INVENTORY CONTROL POINT CODE 8523
PO BOX 2020
MECHANICSBURG, PA 17055-0788

150035 91823386 300000.00

LLA :

J5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933
Standard Number: Document No. N6554009WX00011 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT. CODE 10
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, CODE 10
PHILADELPHIA, PA 19112-1403

150036 91887088 208827.00

LLA :

J3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034
Standard Number: Document No. N6554009WX00009 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT. CODE 10
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, CODE 10
PHILADELPHIA, PA 19112-1403

150037 91907804 22148.00

LLA :

L1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10025

150038 91907813 28086.00

LLA :

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L7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41418

150039 91907836 86173.00

LLA :

J2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10044

150040 91907903 10451.00

LLA :

L8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10084

350014 91417124 20000.00

LLA :

K7 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 DB10039

350015 91499098 1600.00

LLA :

A6 97X4930. NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

350016 91602835 10000.00

LLA :

M7 97X4930 NH6B 000 77777 0 000253 2F 000000 SS00K8SS14IL

Standard Number: Document No. N0025309WXSS002 (AA)

FUNDING SPONSOR:

NAVAL UNDERSEA WARFARE CTR DIV KEYPORT

610 DOWELL STREET

KEYPORT, WA 98345-7610

350017 91678135 10000.00

LLA :

P1 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5

Standard Number: Document No. M9545009RCR9DE5 (AA)

FUNDING SPONSOR:

COMMANDER, MARINE CORPS SYSTEMS COMMAND

ATTN: DFM (ERIC D. MORRIS)

2200 LESTER ST

QUANTICO, VA 22134-6050

350018 91791926 10000.00

LLA :

G2 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 7B41414

350019 91875206 10000.00

LLA :

J8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10034

350020 91908035 10000.00

LLA :

J5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

Standard Number: Document No. N6554009WX00011 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT., CODE 10

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, CODE 10

PHILADELPHIA, PA 19112-1403

MOD 22 Funding 1412365.00

Cumulative Funding 12521497.00

MOD 23

150041 91635839 30000.00

LLA :

P3 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730

Standard Number: N0001909WX02197 (AB)

FUNDING SPONSOR: COMMANDER

NAVAL AIR SYSTEMS COMMAND HQ

47123 BUSE RD UNIT 1PT, STE 539

PATUXENT RIVER, MD 20670-1547

150042 91960525 102827.00

LLA :

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FC18	AMENDMENT/MODIFICATION NO. 38	PAGE 58 of 74	FINAL
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P4 97X4930 NH1C 000 77777 0 000167 2F 000000 992371090070
Standard Number: N6554009WX00015 (AA)
FUNDING SPONSOR: COMPTROLLER DEPT, CODE 10
NSWC CARDEROCK DIVISION 5001 S BROAD ST, BLDG 4
PHILADELPHIA, PA 19112-1403

150043 91960551 16723.00
LLA :
J8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10034

150044 91971023 20000.00
LLA :
P5 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DJ50013

150045 92043709 115315.00
LLA :
J5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933
Standard Number: N6554009WX00011 (AA)
FUNDING SPONSOR:
COMPTROLLER DEPT, CODE 10
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, BLDG 4
PHILADELPHIA, PA 19112-1403

150046 92055324 19450.00
LLA :
J9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10037

150047 92055325 95000.00
LLA :
P6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10038

150048 92097881 7896.00
LLA :
P7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB1RC5H

150049 92150164 83000.00
LLA :
L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

150050 92257134 50000.00
LLA :
P3 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
FUNDING SPONSOR: COMMANDER
NAVAL AIR SYSTEMS COMMAND HQ
47123 BUSE RD UNIT 1PT, STE 539
PATUXENT RIVER, MD 20670-1547

350021 92097882 1974.00
LLA :
P7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB1RC5H

MOD 23 Funding 542185.00
Cumulative Funding 13063682.00

MOD 24

100083 82835060 (13697.14)
LLA :
H8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B01424

150051 92309348 755000.00
LLA :
J1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41416

350022 92308980 1500.00
LLA :
L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

350023 92319562 1200.00

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LLA :
P8 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW60023

MOD 24 Funding 744002.86
Cumulative Funding 13807684.86

MOD 25

150052 92351045 4000.00

LLA :
P9 97X4930 NH1K 000 77777 063394 2F 000000 NMS9S51SOMTM
Standard Number: N6339409WX00974 (AA)
FUNDING SPONSOR: COMMANDER
PORT HUENEME DIV NAVSURFWARCEN
4363 MISSILE WAY
PORT HUENEME, CA 93043-4307

150053 92361288 40000.00

LLA :
G4 97X4930.NH1J 000 77777 0 000164 2F 000000 B5600 S2SSC14

150054 92361593 5650.00

LLA :
Q1 97X4930 NH6A 000 77777 0 066604 2F 000000 15010N120019
Standard Number: N6660409WX91257 (AA)
FUNDING SPONSOR: COMMANDER, ATTN: CODE 021
NAVAL UNDERSEA WARFARE CENTER DIVISION
1176 HOWELL STREET
NEWPORT, RI 02841-1708

150055 92371644 6300.00

LLA :
Q2 97X4930.NH1J 000 77777 0 000164 2F 000000 J7000 DW24417

350024 92330943 1300.00

LLA :
A2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41409

MOD 25 Funding 57250.00
Cumulative Funding 13864934.86

MOD 26

150056 92510035 13000.00

LLA :
A6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

150057 92663388 13295.00

LLA :
Q3 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG4DV96

150058 92663427 9110.00

LLA :
Q4 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG4DV92

150059 92663429 8765.00

LLA :
Q5 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DW6M259

150060 92663431 1940.00

LLA :
Q6 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG4DV75

150061 92663435 3239.00

LLA :
Q7 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40047

150062 92663436 1648.00

LLA :
Q8 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG4DVB6

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150063 92663439 11907.00
 LLA :
 Q9 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 CG40103

150064 92663440 2343.00
 LLA :
 R1 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 DG4DVA3

150065 92675159 26914.00
 LLA :
 R2 1791804 4A5A 257 00019 0 050120 2D 000000 A00000116789
 Standard Number: N0001909RX00744 (AA)
 FUNDING SPONSOR:
 COMMANDER
 NAVAL AIR SYSTEMS COMMAND HQ
 47123 BUSE RD UNIT 1PT, STE 539
 PATUXENT RIVER, MD 20670-1547

150066 92675171 26914.00
 LLA :
 R3 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW60165

150067 92675274 18304.00
 LLA :
 R4 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW60250

MOD 26 Funding 137379.00
 Cumulative Funding 14002313.86

MOD 27

150068 92817301 300000.00
 LLA :
 R5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933
 Standard Number: N6554010WX00013 (AA)
 FUNDING SPONSOR:
 COMPTROLLER DEPT, CODE 10
 NSWC CARDEROCK DIVISION
 5001 S BROAD STREET, BLDG 4
 PHILADELPHIA, PA 19112-1403

150069 92817304 155479.00
 LLA :
 G1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41401

150070 92817307 101543.00
 LLA :
 R6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BP

150071 92817315 28000.00
 LLA :
 A6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

150072 92817317 41356.00
 LLA :
 L6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01423

150073 92868377 38164.00
 LLA :
 R7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 S2NSC14

150074 92889469 173490.00
 LLA :
 R8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BN

150075 92930813 106220.00
 LLA :
 R9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414EU

150076 92930820 45534.00

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. FC18	AMENDMENT/MODIFICATION NO. 38	PAGE 61 of 74	FINAL
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LLA :
S1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BE

150077 92930821 19063.00

LLA :
S2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41434

150078 92930827 108483.00

LLA :
L5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41417

150079 92930829 134000.00

LLA :
S3 97X4930 NH1C 000 77777 0 000167 2F 000000 992370011034
Standard Number: N6554010WX00015 (AA)
FUNDING SPONSOR:
COMPTROLLER DEPT, CODE 10
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, BLDG 4
PHILADELPHIA, PA 19112-1403

150080 92951681 85818.00

LLA :
S4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BK

150081 92951701 103783.00

LLA :
S5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414XL

150082 92951712 31253.00

LLA :
S6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414XT

150083 92951738 53512.00

LLA :
S7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BM

150084 92951740 113860.00

LLA :
S8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BB

150085 92951746 207311.00

LLA :
S9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414B1

150086 92951761 145428.00

LLA :
T1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B814SC

150087 92961937 52766.00

LLA :
T2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BH

150088 93013427 34711.00

LLA :
T3 97X4930.NH1J 000 77777 0 000164 2F 000000 C3100 S2SSC14

350025 92817303 12000.00

LLA :
R5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933
Standard Number: N6554010WX00013 (AA)
FUNDING SPONSOR:
COMPTROLLER DEPT, CODE 10
NSWC CARDEROCK DIVISION
5001 S BROAD STREET, BLDG 4
PHILADELPHIA, PA 19112-1403

MOD 27 Funding 2091774.00
Cumulative Funding 16094087.86

MOD 28

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150089 92171467 8000.00

LLA :

T4 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417

Standard Number: N0001909RX00639 (AA)

FUNDING SPONSOR:

COMMANDER

NAVAL AIR SYSTEMS COMMAND HQ

47123 BUSE RD UNIT 1PT, STE 539

PATUXENT RIVER, MD 20670-1547

150090 93098410 27520.00

LLA :

T5 97X4930.NH1J 000 77777 0 000164 2F 000000 B7000 7B71404

150091 93139351 264809.00

LLA :

T6 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414XX

150092 93180901 5000.00

LLA :

T7 97X4930 NH1K 000 77777 063394 2F 000000 NMS0S51SOMTM

Standard Number: N6339410WX00133 (AA)

FUNDING SPONSOR:

COMMANDER PORT HUENEME DIV NAVSURFWARCEN

4363 MISSILE WAY

PORT HUENEME, CA 93043-4307

150093 93235429 40000.00

LLA :

L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

350026 93180902 4000.00

LLA :

T7 97X4930 NH1K 000 77777 063394 2F 000000 NMS0S51SOMTM

Standard Number: N6339410WX00133 (AA)

FUNDING SPONSOR:

COMMANDER PORT HUENEME DIV NAVSURFWARCEN

4363 MISSILE WAY

PORT HUENEME, CA 93043-4307

350027 93235438 2500.00

LLA :

T8 97X4930.NH1J 000 77777 0 000164 2F 000000 B8000 7B814EK

350028 93235441 5000.00

LLA :

L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

MOD 28 Funding 356829.00

Cumulative Funding 16450916.86

MOD 29

150094 93442805 28877.00

LLA :

T9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 S2NSCMD

150095 00080224 75000.00

LLA :

T4 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417

Standard Number: N0001909RX00639 (AA)

FUNDING SPONSOR:

COMMANDER

NAVAL AIR SYSTEMS COMMAND HQ

47123 BUSE RD UNIT 1PT, STE 539

PATUXENT RIVER, MD 20670-1547

150096 00080342 288000.00

LLA :

R5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933

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Standard Number: N6554010WX00013 (AA)

FUNDING SPONSOR:

COMPTROLLER DEPT, CODE 10

NSWC CARDEROCK DIVISION

5001 S BROAD STREET, BLDG 4

PHILADELPHIA, PA 19112-1403

150097 00080343 32000.00

LLA :

U1 97X4930 NA4B 000 77777 0 067004 8F 8F0038 7V2612069000

Standard Number: M6700410RCB10000 (AA)

FUNDING SPONSOR:

MARINE CORPS LOGISTICS COMMAND (FM1)

MAINTENANCE CENTER BARSTOW

CODE B881/4 YERMO AREA

BARSTOW, CA 92311-5050

150098 00147266 26000.00

LLA :

U2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414CA

150099 00147268 25000.00

LLA :

U3 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414GP

150101 00147288 22000.00

LLA :

U4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414GR

150102 00147292 26000.00

LLA :

U5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414RS

150103 00147301 35600.00

LLA :

U6 97X4930 NA4A 000 77777 0 067004 2E 067004 7W1511069000

Standard Number: M6700410WXA0006 (AA)

FUNDING SPONSOR:

MARINE CORPS LOGISTICS COMMAND (CODE 881)

MAINTENANCE CENTER ALBANY

814 REDFORD BLVD (CODE 881)

ALBANY, GA 31704-0325

150104 00203181 16000.00

LLA :

U7 97X4930.NH1J 000 77777 0 000164 2F 000000 G4700 0GG4D00

150105 00203567 22500.00

LLA :

U8 97X4930.NH1J 000 77777 0 000164 2F 000000 G3600 DG30372

150106 00215242 4000.00

LLA :

V1 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 FG37691

150107 00261549 1000.00

LLA :

V4 97X4930.NH1J 000 77777 0 000164 2F 000000 B7000 7B414X2

300021 90079018 (0.68)

LLA :

J8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10034

350029 00128841 1000.00

LLA :

T4 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417

Standard Number: N0001909RX00639 (AA)

FUNDING SPONSOR:

COMMANDER

NAVAL AIR SYSTEMS COMMAND HQ

47123 BUSE RD UNIT 1PT, STE 539

PATUXENT RIVER, MD 20670-1547

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350030 00147289 20000.00
 LLA :
 U2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414CA

350031 00203623 5300.00
 LLA :
 U9 97X4930 NA4B 000 77777 0 067004 2E 067004 7V2612069000
 Standard Number: M6700410RCB09101 (AA)
 FUNDING SPONSOR:
 MARINE CORPS LOGISTICS COMMAND (B884)
 MAINTENANCE CENTER BARSTOW
 CODE B881/4 YEMO AREA
 BARSTOW, CA 92311-5015

350032 00250695 400.00
 LLA :
 G1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41401

350033 00261547 1302.00
 LLA :
 V2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414CT

350034 00261548 1000.00
 LLA :
 V3 97X4930.NH1J 000 77777 0 000164 2F 000000 B7000 7B414X4

MOD 29 Funding 630978.32
 Cumulative Funding 17081895.18

MOD 30

150095 00080224 (49060.00)
 LLA :
 T4 1791506 Y1CH 310 00019 0 050120 2D 000000 A00000105417
 Standard Number: N0001909RX00639 (AA)
 FUNDING SPONSOR:
 COMMANDER
 NAVAL AIR SYSTEMS COMMAND HQ
 47123 BUSE RD UNIT 1PT, STE 539
 PATUXENT RIVER, MD 20670-1547

MOD 30 Funding -49060.00
 Cumulative Funding 17032835.18

MOD 31

150069 92817304 (53346.09)
 LLA :
 G1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41401

150071 92817315 (720.39)
 LLA :
 A6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

150072 92817317 (2779.96)
 LLA :
 L6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01423

150073 92868377 (4481.91)
 LLA :
 R7 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 S2NSC14

150075 92930813 (24860.95)
 LLA :
 R9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414EU

150076 92930820 (8155.43)
 LLA :
 S1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BE

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150077 92930821 (3285.06)
 LLA :
 S2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41434

150078 92930827 (33181.54)
 LLA :
 L5 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41417

150085 92951746 (133947.90)
 LLA :
 S9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414B1

150086 92951761 (8992.18)
 LLA :
 T1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B814SC

150087 92961937 (3000.00)
 LLA :
 T2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414BH

150090 93098410 (7102.28)
 LLA :
 T5 97X4930.NH1J 000 77777 0 000164 2F 000000 B7000 7B71404

150106 00215242 (1114.74)
 LLA :
 V1 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 FG37691

350004 90489142 (534.80)
 LLA :
 J1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41416

350005 90489180 (288.54)
 LLA :
 L6 97X4930.NH1J 000 77777 0 000164 2F 000000 B6000 7B01423

350010 90987488 (3734.43)
 LLA :
 M9 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10063

350012 91143279 (1866.62)
 LLA :
 A4 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41411

350015 91499098 (236.05)
 LLA :
 A6 97X4930. NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

350017 91678135 (6075.00)
 LLA :
 P1 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5
 Standard Number: Document No. M9545009RCR9DE5 (AA)
 FUNDING SPONSOR:
 COMMANDER, MARINE CORPS SYSTEMS COMMAND
 ATTN: DFM (ERIC D. MORRIS)
 2200 LESTER ST
 QUANTICO, VA 22134-6050

350018 91791926 (8034.91)
 LLA :
 G2 97X4930. NH1J 000 77777 0 000164 2F 000000 B4000 7B41414

350025 92817303 (10222.14)
 LLA :
 R5 97X4930 NH1C 000 77777 0 000167 2F 000000 992370000933
 Standard Number: N6554010WX00013 (AA)
 FUNDING SPONSOR:
 COMPTROLLER DEPT, CODE 10
 NSWC CARDEROCK DIVISION
 5001 S BROAD STREET, BLDG 4
 PHILADELPHIA, PA 19112-1403

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350026 93180902 (3890.00)

LLA :

T7 97X4930 NH1K 000 77777 063394 2F 000000 NMS0S51SOMTM

Standard Number: N6339410WX00133 (AA)

FUNDING SPONSOR:

COMMANDER PORT HUENEME DIV NAVSURFWARZEN

4363 MISSILE WAY

PORT HUENEME, CA 93043-4307

350027 93235438 (1194.28)

LLA :

T8 97X4930.NH1J 000 77777 0 000164 2F 000000 B8000 7B814EK

350028 93235441 (4310.90)

LLA :

L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

350031 00203623 (1262.88)

LLA :

U9 97X4930 NA4B 000 77777 0 067004 2E 067004 7V2612069000

Standard Number: M6700410RCB09101 (AA)

FUNDING SPONSOR:

MARINE CORPS LOGISTICS COMMAND (B884)

MAINTENANCE CENTER BARSTOW

CODE B881/4 YEMO AREA

BARSTOW, CA 92311-5015

350032 00250695 (400.00)

LLA :

G1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B41401

350033 00261547 (275.86)

LLA :

V2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414CT

MOD 31 Funding -327294.84

Cumulative Funding 16705540.34

MOD 32

100035 Requisition # 80860403 (0.02)

LLA :

D8 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 CG37330

100083 82835060 (7.99)

LLA :

H8 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B01424

100095 83241643 (0.09)

LLA :

J2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10044

100105 83471062 (0.20)

LLA :

L1 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 DB10025

150055 92371644 (70.96)

LLA :

Q2 97X4930.NH1J 000 77777 0 000164 2F 000000 J7000 DW24417

350015 91499098 (9.06)

LLA :

A6 97X4930. NH1J 000 77777 0 000164 2F 000000 B6000 7B01424

350033 00261547 (10.00)

LLA :

V2 97X4930.NH1J 000 77777 0 000164 2F 000000 B4000 7B414CT

MOD 32 Funding -98.32

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Cumulative Funding 16705442.02

MOD 33 Funding 0.00
Cumulative Funding 16705442.02

MOD 34

100096 83375948 (75000.00)
LLA :
K3 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 DW5A145

300018 83375943 (531.85)
LLA :
K3 97X4930.NH1J 000 77777 0 000164 2F 000000 W1200 DW5A145

MOD 34 Funding -75531.85
Cumulative Funding 16629910.17

MOD 35

100084 82897504 (2309.09)
LLA :
H9 97X4930.NH1J 000 77777 0 000164 2F 000000 W2610 CW2V683

MOD 35 Funding -2309.09
Cumulative Funding 16627601.08

MOD 36

150032 91678125 (25.30)
LLA :
P1 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5
Standard Number: Document No. M9545009RCR9DE5
FUNDING SPONSOR:
COMMANDER, MARINE CORPS SYSTEMS COMMAND
ATTN: DFM (ERIC D. MORRIS)
2200 LESTER ST
QUANTICO, VA 22134-6050

150050 92257134 (15479.98)
LLA :
P3 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
FUNDING SPONSOR: COMMANDER
NAVAL AIR SYSTEMS COMMAND HQ
47123 BUSE RD UNIT 1PT, STE 539
PATUXENT RIVER, MD 20670-1547

150106 00215242 (324.00)
LLA :
V1 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 FG37691

300008 Requisition # 80797954 (3510.46)
LLA :
D7 1781810 81KN 253 SAS03 0 068342 2D 000000 KN7000000000
Standard Number: Document No. N0002408WX31047 (AA)
Funding Sponsor:
NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVENUE SE STOP 1290
WASHINGTON NAVY YD, DC 20376-1290

350001 90330621 (718.24)
LLA :
L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

350017 91678135 (46.65)
LLA :
P1 1791319 M7KC 250 67854 067443 2D C2273D 00009RCR9DE5
Standard Number: Document No. M9545009RCR9DE5 (AA)
FUNDING SPONSOR:

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COMMANDER, MARINE CORPS SYSTEMS COMMAND
ATTN: DFM (ERIC D. MORRIS)
2200 LESTER ST
QUANTICO, VA 22134-6050

350028 93235441 (223.39)

LLA :
L9 97X4930.NH1J 000 77777 0 000164 2F 000000 G3100 DG37231

MOD 36 Funding -20328.02
Cumulative Funding 16607273.06

MOD 37

150050 92257134 15479.98

LLA :
P3 1791804 4C7C 257 00019 0 050120 2D 000000 A10000076730
Standard Number: N0001909WX02197 (AB)
FUNDING SPONSOR: COMMANDER
NAVAL AIR SYSTEMS COMMAND HQ
47123 BUSE RD UNIT 1PT, STE 539
PATUXENT RIVER, MD 20670-1547

MOD 37 Funding 15479.98
Cumulative Funding 16622753.04

MOD 38

100091 82970144 (5145.39)

LLA :
J7 97X4930.NH1J 000 77777 0 000164 2F 000000 W6200 DW51804

MOD 38 Funding -5145.39
Cumulative Funding 16617607.65

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SECTION H SPECIAL CONTRACT REQUIREMENTS

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
 - (1) National Item Identification Number (NIIN). The number assigned to each approved item identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.
 - (2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.212-9104)

(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 CLIN/SLIN is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLIN/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 F & G - CONTRACT ADMINISTRATION DATA".

- (b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.
- (c) CLINs/SLINs are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.
- (d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to \$* inclusion 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 this amount unless additional funds are made available.

*Refer to Page 2, General Information Section.

GOVERNMENT INDUSTRY DATA EXCHANGE PROGRAM (AUG 1997) (NAVSEA 5252.227-9113)

- (a) The Contractor shall participate in the appropriate interchange of the Government Industry Data Exchange Program (GIDEP) in accordance with NAVSEA 50300-BU-GYD-010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.
- (b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".
- (c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
P.O. Box 8000
Corona, CA 91718-8000

Phone: (909) 273-4677 or DSN 933-4677
FAX: (909) 273-5200
Internet: <http://www.gidep.corona.navy.mil>

TECHNICAL INSTRUCTIONS (MAY 1993) (NAVSEA 5252.242-9115)

- (a) Performance of the work hereunder shall be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:
 - (1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.
 - (2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.
- (b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to:
 - (1) assign additional work under the contract;
 - (2) direct a change as defined in the "CHANGES" clause of this contract;
 - (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or
 - (4) change any of the terms, conditions or specifications of the contract.
- (c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the contract or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of this contract.
- (d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring that its 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.

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SECTION I CONTRACT CLAUSES

Note: All the provisions of SECTION I of the basic contract apply to this task order (unless otherwise specified in the task order) plus the following:

52.204-7 Central Contractor Registration (Oct 2003)

52.215-9 Changes or Additions to Make-or-Buy Program (Oct 1997)

52.216-8 Fixed Fee (Mar 1997)

52.219-09 Small Business Subcontracting Plan Jan 2002

52.222-2 Payment for Overtime Premiums.

As prescribed in [22.103-5\(b\)](#), insert the following clause:

Payment for Overtime Premiums (July 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$15,840 for the period 25 August 2009 through 17 February 2009 and \$19,048 for the period 27 July 2009 through 30 September 2009 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 paragraph (a)(1) through (a)(4) of the clause.

52.222-19 Child Labor-Cooperation with Authorities and Remedies (Jan 2004)

52.222-41 Service Contract Act (1965)

52.223-5 Pollution Prevention and Right-to-Know Information (Aug 2003)

52.223-10 Waste Reduction Program (Aug 2000)

52.228-5 Insurance—Work on a Government Installation.

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Insurance—Work on a Government Installation (Jan 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

52.228-7 Insurance—Liability to Third Persons.

Insurance—Liability to Third Persons (Mar 1996)

(a)(1) Except as provided in paragraph (a)(2) of this clause, the Contractor shall provide and maintain workers' compensation, employer's liability, comprehensive general liability (bodily injury), comprehensive automobile liability (bodily injury and property damage) insurance, and such other insurance as the Contracting Officer may require under this contract.

(2) The Contractor may, with the approval of the Contracting Officer, maintain a self-insurance program, provided that, with respect to workers' compensation, the Contractor is qualified pursuant to statutory authority.

(3) All insurance required by this paragraph shall be in a form and amount and for those periods as the Contracting Officer may require or approve and with insurers approved by the Contracting Officer.

(b) The Contractor agrees to submit for the Contracting Officer's approval, to the extent and in the manner required by the Contracting Officer, any other insurance that is maintained by the Contractor in connection with the performance of this contract and for which the Contractor seeks reimbursement.

(c) The Contractor shall be reimbursed—

(1) For that portion—

(i) Of the reasonable cost of insurance allocable to this contract; and

(ii) Required or approved under this clause; and

(2) For certain liabilities (and expenses incidental to such liabilities) to third persons not compensated by insurance or otherwise without regard to and as an exception to the limitation of cost or the limitation of funds clause of this contract. These liabilities must arise out of the performance of this contract, whether or not caused by the negligence of the Contractor or of the Contractor's agents, servants, or employees, and must be represented by final judgments or settlements approved in writing by the Government. These liabilities are for—

(i) Loss of or damage to property (other than property owned, occupied, or used by the Contractor, rented to the Contractor, or in the care, custody, or control of the Contractor); or

(ii) Death or bodily injury.

(d) The Government's liability under paragraph (c) of this clause is subject to the availability of appropriated funds at the time a contingency occurs. Nothing in this contract shall be construed as implying that the Congress will, at a later date, appropriate funds sufficient to meet deficiencies.

(e) The Contractor shall not be reimbursed for liabilities (and expenses incidental to such liabilities)—

(1) For which the Contractor is otherwise responsible under the express terms of any clause specified in the Schedule or elsewhere in the contract;

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- (2) For which the Contractor has failed to insure or to maintain insurance as required by the Contracting Officer; or
- (3) That result from willful misconduct or lack of good faith on the part of any of the Contractor's directors, officers, managers, superintendents, or other representatives who have supervision or direction of—
- (i) All or substantially all of the Contractor's business;
- (ii) All or substantially all of the Contractor's operations at any one plant or separate location in which this contract is being performed; or
- (iii) A separate and complete major industrial operation in connection with the performance of this contract.
- (f) The provisions of paragraph (e) of this clause shall not restrict the right of the Contractor to be reimbursed for the cost of insurance maintained by the Contractor in connection with the performance of this contract, other than insurance required in accordance with this clause; *provided*, that such cost is allowable under the Allowable Cost and Payment clause of this contract.
- (g) If any suit or action is filed or any claim is made against the Contractor, the cost and expense of which may be reimbursable to the Contractor under this contract, and the risk of which is then uninsured or is insured for less than the amount claimed, the Contractor shall—
- (1) Immediately notify the Contracting Officer and promptly furnish copies of all pertinent papers received;
- (2) Authorize Government representatives to collaborate with counsel for the insurance carrier in settling or defending the claim when the amount of the liability claimed exceeds the amount of coverage; and
- (3) Authorize Government representatives to settle or defend the claim and to represent the Contractor in or to take charge of any litigation, if required by the Government, when the liability is not insured or covered by bond. The Contractor may, at its own expense, be associated with the Government representatives in any such claim or litigation.

52.228-8 Liability and Insurance—Leased Motor Vehicles.

As prescribed in [28.312](#), insert the following clause:

Liability and Insurance—Leased Motor Vehicles (May 1999)

(a) The Government shall be responsible for loss of or damage to—

(1) Leased vehicles, except for—

(i) Normal wear and tear; and

(ii) Loss or damage caused by the negligence of the Contractor, its agents, or employees; and

(2) Property of third persons, or the injury or death of third persons, if the Government is liable for such loss, damage, injury, or death under the Federal Tort Claims Act ([28 U.S.C. 2671-2680](#)).

(b) The Contractor shall be liable for, and shall indemnify and hold harmless the Government against, all actions or claims for loss of or damage to property or the injury or death of persons, resulting from the fault, negligence, or wrongful act or omission of the Contractor, its agents, or employees.

(c) The Contractor shall provide and maintain insurance covering its liabilities under paragraph (b) of this clause, in amounts of at least \$200,000 per person and \$500,000 per occurrence for death or bodily injury and \$20,000 per occurrence for property damage or loss.

(d) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the interests of the Government shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe or (2) until 30 days after written notice to the Contracting Officer, whichever period is longer. The policies shall exclude any claim by the insurer for subrogation against the Government by reason of any payment under the policies.

(e) The contract price shall not include any costs for insurance or contingency to cover losses, damage, injury, or death for which the Government is responsible under paragraph (a) of this

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clause.

52.228-10 Vehicular and General Public Liability Insurance.

Vehicular and General Public Liability Insurance (Apr 1984)

(a) The Contractor, at the Contractor's expense, agrees to maintain, during the continuance of this contract, vehicular liability and general public liability insurance with limits of liability for—

(1) Bodily injury of not less than **\$200,000** for each person and **\$500,000** for each occurrence; and
(2) Property damage of not less than **\$20,000** for each accident and **\$500,000** in the aggregate.

(b) The Contractor also agrees to maintain workers' compensation and other legally required insurance with respect to the Contractor's own employees and agents.

52.232-22 Limitation of Funds (Apr 1984)

52.237-02 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)

52.244-02 Subcontracts (Aug 1998)—Alternate I Aug 1998

252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Apr 1993)

252.231-7000 Supplemental Cost Principles (Dec 1991)

52.222-41 Service Contract Act (1965)

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SECTION J LIST OF ATTACHMENTS

EXHIBIT A - HISTORICAL DATA AND PROJECTED LEVEL OF EFFORT

EXHIBIT B - FUNDING SUMMARY

EXHIBIT C - DD 254 CONTRACT SECURITY CLASSIFICATION

EXHIBIT D - DoL WAGE DETERMINATION CRANE, IN

EXHIBIT E - TASKING SATISFACTION SUMMARY

Attachment 1 – Funding Notification Letter (Example)

Attachment 2 – CDRL B011