

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
623. EFFECTIVE DATE
04-Sep-20184. REQUISITION/PURCHASE REQ. NO.
Lapsing funds list5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

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

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
12010 Sunset Hills Road
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-FC19

10B. DATED (SEE ITEM 13)

09-May-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.

[]

[X] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103 (a)(3) Mutual agreement

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

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

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[REDACTED]
(Signature of person authorized to sign)

30-Aug-2018

BY

[REDACTED]
(Signature of Contracting Officer)

04-Sep-2018

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA

FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC19	AMENDMENT/MODIFICATION NO. 62	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to deobligate excess Lapsing funds prior to Task Order close-out. Contractor concurrence was received on 29 August 2018. Email is documented within the 1102 files. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$31,673,147.63 by \$24,011.77 to \$31,649,135.86.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400020	Fund Type - OTHER	752,877.21	(22,689.30)	730,187.91
425004	RDT&E	7,122.59	(2.98)	7,119.61
425014	RDT&E	234,136.56	(23.45)	234,113.11
625002	RDT&E	67,678.45	(256.18)	67,422.27
625009	RDT&E	16,411.53	(1,039.86)	15,371.67

The total value of the order is hereby increased from \$34,806,597.06 by \$0.00 to \$34,806,597.06.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	R425	Labor Support for Base Years I, II, and III. (Fund Type - TBD)	1.0	LO			\$15,297,082.00
100001	R425	Incremental funding for support of CLIN 1000 in the amount of \$25,000 for TI-001 (Fund Type - TBD)					
100002	R425	Incremental funding for support of CLIN 1000 in the amount of \$513,000 for TI-001 (Fund Type - TBD)					
100003	R425	Deobligated in its entirety with modification 04 (Fund Type - TBD)					
100004	R425	Incremental funding for support of CLIN 1000 in the amount of \$25,600 for TI-001 (Fund Type - TBD)					
100005	R425	Incremental funding for support of CLIN 1000 in the amount of \$200,000 for TI-001 (Fund Type - TBD)					
100006	R425	Incremental funding for support of CLIN 1000 in the amount of \$99,999 for TI-001 (Fund Type - TBD)					
100007	R425	Incremental funding for support of CLIN 1000 in the amount of \$8,397 for TI-001 (Fund Type - TBD)					
100008	R425	Incremental funding for support of CLIN 1000 in the amount of \$35,000, ACRN A9, TI-003. (Fund Type - TBD)					
100009	R425	Incremental funding for support of CLIN 1000 in the amount of \$80,000, ACRN A9 (Increase), TI-002. (Fund Type - TBD)					
100010	R425	Incremental funding for support of CLIN 1000 in the amount of \$87,100, ACRN B1, TI-001. (Fund Type - TBD)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100011	R425	Incremental funding for support of CLIN 1000 in the amount of \$8,000, ACRN B2, TI-0001. (Fund Type - OTHER)					
100012	R425	Incremental funding for support of CLIN 1000 in the amount of \$1,837,500, ACRN B3, TI-0001. (Fund Type - OTHER)					
100013	R425	Incremental funding for support of CLIN 1000 in the amount of \$10,000, ACRN B4, TI-0003. (WPN)					
100014	R425	Incremental funding for support of CLIN 1000 in the amount of \$10,000, ACRN B4 (Increase), TI-0003. (WPN)					
100015	R425	Incremental funding for support of CLIN 1000 in the amount of \$30,000, ACRN B4 (Increase), TI-0003. (WPN)					
100016	R425	Incremental funding for support of CLIN 1000 in the amount of \$500,000, ACRN B5, TI-0001. (Fund Type - OTHER)					
100017	R425	Incremental funding for support of CLIN 1000 in the amount of \$50,000, ACRN B8, TI-0001. (Fund Type - OTHER)					
100018	R425	Incremental funding for support of CLIN 1000 in the amount of \$30,000, ACRN B9, TI-0003. (O&MN,N)					
100019	R425	Incremental funding for support of CLIN 1000 in the amount of \$700,000, ACRN B3 (Increase), TI-0001. (Fund Type - OTHER)					
100020	R425	Incremental funding for support of CLIN 1000 in the amount of \$30,000, ACRN B9 (Increase), TI-0003. (O&MN,N)					
100021	R425	Incremental funding for support of CLIN 1000 in the amount of \$150,000, ACRN B3 (Increase), TI-0001. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100022	R425	Incremental funding for support of CLIN 1000 in the amount of \$116,000, ACRN C2, TI-0001. NOTE: FUNDS IN THE AMOUNT OF \$116,000 ARE DEOBLIGATED VIA MODIFICATION 14 RESULTING IN A ZERO BALANCE. (Fund Type - OTHER)					
100023	R425	Incremental funding for support of CLIN 1000 in the amount of \$19,000, ACRN B9 (Increase), TI-0002. (O&MN,N)					
100024	R425	Incremental funding for support of CLIN 1000 in the amount of \$300,000, ACRN C4, TI-0001. (Fund Type - OTHER)					
100025	R425	Incremental funding for support of CLIN 1000 in the amount of \$100,000, ACRN C4 (Increase), TI-0001. (Fund Type - OTHER)					
100026	R425	Incremental funding for support of CLIN 1000 in the amount of \$27,695.86, ACRN C7, TI-0001. (Fund Type - OTHER)					
100027	R425	Incremental funding for support of CLIN 1000 in the amount of \$900,000.00, ACRN D1, TI-0001. (Fund Type - OTHER)					
100028	R425	Incremental funding for support of CLIN 1000 in the amount of \$49,000.00, ACRN D2, TI-0004. (Fund Type - OTHER)					
100029	R425	Incremental funding for support of CLIN 1000 in the amount of \$171,000.00, ACRN D2 (Increase), TI-0004. (Fund Type - OTHER)					
100030	R425	Incremental funding for support of CLIN 1000 in the amount of \$20,000.00, ACRN D5, TI-0003. (WPN)					
100031	R425	Incremental funding for support of CLIN 1000 in the amount of \$3,250,000.00, ACRN D6, TI-0001. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100032	R425	Incremental funding for support of CLIN 1000 in the amount of \$18,000.00, ACRN D5 (Increase), TI-0003. (WPN)					
100033	R425	Incremental funding for support of CLIN 1000 in the amount of \$30,884.00, ACRN D7, TI-0001. (Fund Type - OTHER)					
100034	R425	Incremental funding for support of CLIN 1000 in the amount of \$41,500.00, ACRN D8, TI-0001. (Fund Type - OTHER)					
100035	R425	Incremental funding for support of CLIN 1000 in the amount of \$15,000.00, ACRN D9, TI-0001. (Fund Type - OTHER)					
100036	R425	Incremental funding for support of CLIN 1000 in the amount of \$30,000.00, ACRN E1, TI-0003. (RDT&E)					
100037	R425	Incremental funding for support of CLIN 1000 in the amount of \$40,000.00, ACRN E2, TI-0003. (RDT&E)					
100038	R425	Incremental funding for support of CLIN 1000 in the amount of \$188,000.00, ACRN E3, TI-0001. (MOD 47 De-ob \$24,134.09). (Fund Type - OTHER)					
100039	R425	Incremental funding for support of CLIN 1000 in the amount of \$157,000.00, ACRN E4, TI-0001. (MOD 47 De-ob \$10,531.31). (Fund Type - OTHER)					
100040	R425	Incremental funding for support of CLIN 1000 in the amount of \$280,000.00, ACRN E5, TI-0001. (MOD 47 De-ob \$5,907.21). (Fund Type - OTHER)					
100041	R425	Incremental funding for support of CLIN 1000 in the amount of \$146,442.00, ACRN E6, TI-0004. NOTE: FUNDING DOCUMENT CHANGE REQUIRED LLA TO BE CORRECTED ON MODIFICATION 27. NOTE TI CHANGE FROM: 0001, TO: 0004					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		MOD 28. (RDT&E)					
100042	R425	Incremental funding for support of CLIN 1000 in the amount of \$50,000.00, ACRN E7, TI-0005. (RDT&E)					
100043	R425	Incremental funding for support of CLIN 1000 in the amount of \$30,000.00, ACRN E8, TI-0003. (O&MN,N)					
100044	R425	Incremental funding for support of CLIN 1000 in the amount of \$300,000.00, ACRN E7 (Increase), TI-0001. (Fund Type - OTHER)					
100045	R425	Incremental funding for support of CLIN 1000 in the amount of \$50,000.00, ACRN E7 (Increase), TI-0005. (Fund Type - OTHER)					
100046	R425	Incremental funding for support of CLIN 1000 in the amount of \$678,000.00, ACRN F2, TI-0001. (MOD 47 De-ob \$23,161.97). (Fund Type - OTHER)					
100047	R425	Incremental funding for support of CLIN 1000 in the amount of \$50,000.00, ACRN E7 (Increase), TI-0005. (Fund Type - OTHER)					
100048	R425	Incremental funding for support of CLIN 1000 in the amount of \$140,000.00, ACRN F5, TI-0001. (Fund Type - OTHER)					
100049	R425	Incremental funding for support of CLIN 1000 in the amount of \$500,000.00, ACRN F9, TI-0001. (Fund Type - OTHER)					
100050	R425	Incremental funding for support of CLIN 1000 in the amount of \$450,000.00, ACRN G1, TI-0001. (Fund Type - TBD)					
100051	R425	Incremental funding for support of CLIN 1000 in the amount of \$73,580.00, ACRN G2, TI-0004. (RDDA)					
100052	R425	Incremental funding for support of CLIN 1000 in the amount of \$73,000.00, ACRN G3, TI-0004. (RDDA)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
100053	R425	Incremental funding for support of CLIN 1000 in the amount of \$10,000.00, ACRN G3 (Increase), TI-0004. (RDDA)					
100054	R425	Incremental funding for support of CLIN 1000 in the amount of \$1,370,000.00, ACRN F9 (Increase), TI-0001. (MOD 47 De-ob \$8,119.43). (RDDA)					
100055	R425	Incremental funding for support of CLIN 1000 in the amount of \$30,000.00, ACRN G3 (Increase), TI-0005. (MOD 47 De-ob \$4,161.99). (RDDA)					
100056	R425	Incremental funding for support of CLIN 1000 in the amount of \$600,000.00, ACRN G4, TI-0001. (MOD 47 De-ob \$4,161.99). Deobligated \$8,995.20 on MOD 57, leaving a balance of \$586,842.81. Deobligated \$11.80 on MOD 61, leaving a balance of \$586,831.01. (RDDA)					
100057	R425	Incremental funding for support of CLIN 1000 in the amount of \$1,297,000.00, ACRN G5, TI-0003. De-obligate funds on Mod 45 By: \$617,615.88 From: \$1,297,000.00 To: \$679,384.12 (FMS)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3000	R425	ODC Support for Base Years I, II, and III. (Fund Type - TBD)	1.0	LO	\$6,940,976.00
300001	R425	Incremental funding in the amount of \$125,000 for CLIN 3000 in support of TI-001. (Fund Type - TBD)			
300002	R425	Incremental funding in the amount of \$112,000 for CLIN 3000 in support of TI-001. (Fund Type - TBD)			
300003	R425	Deobligated in its entirety with Modification 05 (Fund Type - TBD)			
300004	R425	Incremental funding in the amount of \$48,300 for CLIN 3000 in support of TI-001. (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300005	R425	Incremental funding in the amount of \$160,000 for CLIN 3000 in support of TI-001. (Fund Type - TBD)			
300006	R425	Incremental funding in the amount of \$20,000 for CLIN 3000 in support of TI-001. (Fund Type - TBD)			
300007	R425	Incremental funding in the amount of \$15,000 for CLIN 3000 in support of ACRN A9 (Increase), TI-003. (Fund Type - TBD)			
300008	R425	Incremental funding in the amount of \$80,000 for CLIN 3000 in support of ACRN A9 (Increase), TI-002. (Fund Type - TBD)			
300009	R425	Incremental funding in the amount of \$46,750 for CLIN 3000 in support of ACRN B3 (Increase), TI-0001. (Fund Type - OTHER)			
300010	R425	Incremental funding in the amount of \$213,750 for CLIN 3000 in support of ACRN B3 (Increase), TI-0001. (Fund Type - OTHER)			
300011	R425	Incremental funding in the amount of \$2,000,000 for CLIN 3000 in support of ACRN B5 (Increase), TI-0001. (Fund Type - OTHER)			
300012	R425	Incremental funding in the amount of \$20,000 for CLIN 3000 in support of ACRN B6, TI-0001. (Fund Type - OTHER)			
300013	R425	Incremental funding in the amount of \$21,000 for CLIN 3000 in support of ACRN B7, TI-0001. (Fund Type - OTHER)			
300014	R425	Incremental funding in the amount of \$10,000 for CLIN 3000 in support of ACRN B9 (Increase), TI-0003. (O&MN,N)			
300015	R425	Incremental funding in the amount of \$30,000 for CLIN 3000 in support of ACRN B9 (Increase), TI-0003. (O&MN,N)			
300016	R425	Incremental funding in the amount of \$212,000 for CLIN 3000 in support of ACRN C1, TI-0003. (Fund Type - OTHER)			
300017	R425	Incremental funding in the amount of \$40,000 for CLIN 3000 in support of ACRN B8 (Increase), TI-0001. (Fund Type - OTHER)			
300018	R425	Incremental funding in the amount of \$42,000 for CLIN 3000 in support of ACRN B3 (Increase), TI-0001. (Fund Type - OTHER)			
300019	R425	Incremental funding in the amount of \$100,000 for CLIN 3000 in support of ACRN B3 (Increase), TI-0001. (Fund Type - OTHER)			
300020	R425	Incremental funding in the amount of \$84,500 for CLIN 3000 in support of ACRN B3 (Increase), TI-0001. (Fund Type - OTHER)			
300021	R425	Incremental funding in the amount of \$178,000 for CLIN 3000 in support of ACRN C3, TI-0001. (Fund Type - OTHER)			
300022	R425	Incremental funding in the amount of \$26,000 for CLIN 3000 in support of ACRN A9 (Increase), TI-0002. (WPN)			
300023	R425	Incremental funding in the amount of \$72,500 for CLIN 3000 in support of ACRN C5, TI-0001. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300024	R425	Incremental funding in the amount of \$50,000 for CLIN 3000 in support of ACRN C4 (Increase), TI-0001. (Fund Type - OTHER)			
300025	R425	Incremental funding in the amount of \$116,000 for CLIN 3000 in support of ACRN C2, TI-0001. (Fund Type - OTHER)			
300026	R425	Incremental funding in the amount of \$5,000 for CLIN 3000 in support of ACRN C6, TI-0003. (O&MN,N)			
300027	R425	Incremental funding in the amount of \$5,000 for CLIN 3000 in support of ACRN C8, TI-0002. NOTE: FUNDS IN THE AMOUNT OF \$61.42 ARE DEOBLIGATED VIA MODIFICATION 36 RESULTING IN A BALANCE OF \$4,938.58. (O&MN,N)			
300028	R425	Incremental funding in the amount of \$102,500 for CLIN 3000 in support of ACRN C5 (Increase), TI-0001. (Fund Type - OTHER)			
300029	R425	Incremental funding in the amount of \$400,000 for CLIN 3000 in support of ACRN C9, TI-0001. (Fund Type - OTHER)			
300030	R425	Incremental funding in the amount of \$40,000.00 for CLIN 3000 in support of ACRN D3, TI-0001. (Fund Type - OTHER)			
300031	R425	Incremental funding in the amount of \$49,000.00 for CLIN 3000 in support of ACRN D4, TI-0001. (Fund Type - OTHER)			
300032	R425	Incremental funding in the amount of \$341,000.00 for CLIN 3000 in support of ACRN D1 (Increase), TI-0001. (Fund Type - OTHER)			
300033	R425	Incremental funding in the amount of \$49,000.00 for CLIN 3000 in support of ACRN D2 (Increase), TI-0004. (Fund Type - OTHER)			
300034	R425	Incremental funding in the amount of \$250,000.00 for CLIN 3000 in support of ACRN D6 (Increase), TI-0001. (MOD 47 De-ob \$2,059.33). (Fund Type - OTHER)			
300035	R425	Incremental funding in the amount of \$250,000.00 for CLIN 3000 in support of ACRN E1 (Increase), TI-0003. (RDT&E)			
300036	R425	Incremental funding in the amount of \$250,000.00 for CLIN 3000 in support of ACRN E3 (Increase), TI-0001. (MOD 47 De-ob \$132,772.25). (Fund Type - OTHER)			
300037	R425	Incremental funding in the amount of \$18,966.00 for CLIN 3000 in support of ACRN E6 (Increase), TI-0004. NOTE: FUNDING DOUCMENT CHANGE REQUIRED LLA TO BE CORRECTED ON MODIFICATION 27. NOTE TI CHANGE FROM: 0001, TO: 0004 MOD 28. Deobligated \$18,966.00 on MOD 57, leaving a balance of \$0.00. (RDT&E)			
300038	R425	Incremental funding in the amount of \$50,000.00 for CLIN 3000 in support of ACRN E7 (Increase), TI-0005. (RDT&E)			
300039	R425	Incremental funding in the amount of \$25,000.00 for CLIN 3000 in support of ACRN E9, TI-0001. (RDT&E)			
300040	R425	Incremental funding in the amount of \$191,951.00 for CLIN 3000 in support of ACRN F1, TI-0001. NOTE: FUNDS IN THE AMOUNT OF \$191,951.00 ARE DEOBLIGATED VIA MODIFICATION 28 RESULTING IN A BALANCE OF \$0. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
300041	R425	Incremental funding in the amount of \$46,570.00 for CLIN 3000 in support of ACRN F3, TI-0005. (Fund Type - OTHER)			
300042	R425	Incremental funding in the amount of \$41,696.00 for CLIN 3000 in support of ACRN F4, TI-0005. (Fund Type - OTHER)			
300043	R425	Incremental funding in the amount of \$305,000.00 for CLIN 3000 in support of ACRN E6 (Increase), TI-0004. (MOD 47 De-ob \$169,147.06). (Fund Type - OTHER)			
300044	R425	Incremental funding in the amount of \$20,000.00 for CLIN 3000 in support of ACRN F6, TI-0005. (MOD 47 De-ob \$11,211.27). (Fund Type - OTHER)			
300045	R425	Incremental funding in the amount of \$64,783.00 for CLIN 3000 in support of ACRN F7, TI-0004. (MOD 47 De-ob \$64,783.00). (Fund Type - OTHER)			
300046	R425	Incremental funding in the amount of \$209,000.00 for CLIN 3000 in support of ACRN F8, TI-0001. (Fund Type - OTHER)			
300047	R425	Incremental funding in the amount of \$200,000.00 for CLIN 3000 in support of ACRN F9, TI-0001. (MOD 47 De-ob \$87,066.59). (Fund Type - OTHER)			
300048	R425	Incremental funding in the amount of \$300,000.00 for CLIN 3000 in support of ACRN G1, TI-0001. Deobligated \$51,000.00 on MOD 57, leaving a balance of \$249,000.00. (Fund Type - OTHER)			
300049	R425	Incremental funding in the amount of \$35,000.00 for CLIN 3000 in support of ACRN G3 (Increase), TI-0004. (MOD 47 De-ob \$35,000.00). (RDDA)			
300050	R425	Incremental funding in the amount of \$5,000.00 for CLIN 3000 in support of ACRN G1 (Increase), TI-0004. (MOD 47 De-ob \$5,000.00). (RDDA)			
300051	R425	Incremental funding in the amount of \$200,000.00 for CLIN 3000 in support of ACRN G4 (Increase), TI-0001. Deobligated \$116,000.00 on MOD 57, leaving a balance of \$84,000.00. (RDDA)			
300052	R425	Incremental funding in the amount of \$100,000.00 for CLIN 3000 in support of ACRN G6, TI-0001. Deobligated \$23,200.00 on MOD 57, leaving a balance of \$76,800.00. (RDDA)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Labor Support for Award Term I, Year IV. (Fund Type - TBD)	1.0	LO			\$8,074,775.52
400001	R425	Incremental funding for support of CLIN 4000 in the amount of \$18,000.00, ACRN G2 (Increase), TI-004. (RDDA)					
400002	R425	Incremental funding for support of CLIN 4000 in the amount of \$100,000.00, ACRN G7, TI-008.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Deobligated \$1,539.22 on MOD 57, leaving a balance of \$98,460.78 Deobligated \$8.06 on MOD 61, leaving a balance of \$98,452.72 (RDDA)					
400003	R425	Incremental funding for support of CLIN 4000 in the amount of \$180,973.00, ACRN G8, TI-004. (RDDA)					
400004	R425	Incremental funding for support of CLIN 4000 in the amount of \$1,794,877.00, ACRN G9, TI-001. Deobligated \$63,121.89 on MOD 57, leaving a balance of \$1,731,755.11. (RDDA)					
400005	R425	Incremental funding for support of CLIN 4000 in the amount of \$402,000.00, ACRN H1, TI-001. (RDDA)					
400006	R425	Incremental funding for support of CLIN 4000 in the amount of \$172,900.00, ACRN H2, TI-001. Deobligated \$14,885.03 on MOD 57, leaving a balance of \$158,014.97. Deobligated \$107.89 on MOD 61, leaving a balance of \$157,907.08. (RDDA)					
400007	R425	Incremental funding for support of CLIN 4000 in the amount of \$172,900.00, ACRN H2, TI-001. Deobligated \$1,098.78 on MOD 61, leaving a balance of \$309,246.05. (RDDA)					
400008	R425	Incremental funding for support of CLIN 4000 in the amount of \$172,900.00, ACRN H2, TI-001. Deobligated \$1,230.08 on MOD 61, leaving a balance of \$58,769.92. (RDDA)					
400009	R425	Incremental funding for support of CLIN 4000 in the amount of \$172,900.00, ACRN H2, TI-004. (RDDA)					
400010	R425	Incremental funding for support of CLIN 4000 in the amount of \$35,000.00, ACRN H6, TI-001. Deobligated \$5,069.57 on MOD 61, leaving a balance of \$29930.43. (RDDA)					
400011	R425	Incremental funding for support of CLIN 4000 in the amount of \$100,000.00, ACRN H8, TI-003. (WPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400012	R425	Incremental funding for support of CLIN 4000 in the amount of \$460,000.00, ACRN H9, TI-003. (O&MN,N)					
400013	R425	Incremental funding for support of CLIN 4000 in the amount of \$186,000.00, ACRN J1, TI-003. (O&MN,N)					
400014	R425	Incremental funding for support of CLIN 4000 in the amount of \$35,216.01, ACRN J2, TI-005. Deobligated \$1,118.14 on MOD 57, leaving a balance of \$34,097.87. Deobligated \$27.35 on MOD 61, leaving a balance of \$34,070.52 (RDDA)					
400015	R425	Incremental funding for support of CLIN 4000 in the amount of \$447,000.00, ACRN J3, TI-001. (RDDA)					
400016	R425	Incremental funding for support of CLIN 4000 in the amount of \$347,000.00, ACRN J3, TI-006. (RDDA)					
400017	R425	Incremental funding for support of CLIN 4000 in the amount of \$40,407, ACRN H8, TI-003. (WPN)					
400018	R425	Incremental funding for support of CLIN 4000 in the amount of \$21,406.86, ACRN K1, TI-003. (WPN)					
400019	R425	Incremental funding for support of CLIN 4000 in the amount of \$120,000, ACRN J4, TI-003. (FMS)					
400020	R425	Incremental funding for support of CLIN 4000 in the amount of \$1,423,349.75, ACRN J5, TI-006. (MOD 47 De-ob \$530,000.00). (MOD 51 De-Ob \$126,525.48). Deobligated \$13,947.06 on MOD 57, leaving a balance of \$752,877.21. Deobligated \$22,689.30 on MOD 62, leaving a balance of \$730,187.91. (Fund Type - OTHER)					
400021	R425	Incremental funding for support of CLIN 4000 in the amount of \$480,000, ACRN J6, TI-001. (MOD 47 De-ob \$85,000.00). (MOD 51 De-Ob \$20,731.31). (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400022	R425	Incremental funding for support of CLIN 4000 in the amount of \$276,544, ACRN J7, TI-004. (MOD 47 De-ob \$240,000.00). (MOD 51 De-Ob \$10,500.00). Deobligated \$5,589.69 on MOD 57, leaving a balance of \$20,454.31. (RDT&E)					
400023	R425	Incremental funding for support of CLIN 4000 in the amount of \$617,615.88, ACRN J9, TI-003 (UK Successor Program). (MOD 47 De-ob \$46,500.00). Deobligated \$220.83 on MOD 61, leaving a balance of \$570,895.05 (FMS)					
4250	R425	Labor Support for Award Term II, Year V. (Fund Type - TBD)	1.0	LO			\$2,897,960.48
425001	R425	Incremental funding for support of CLIN 4250 in the amount of \$50,000.00, ACRN K2, TI-009 (IFTE). (WPN)					
425002	R425	Incremental funding for support of CLIN 4250 in the amount of \$280,000.00, ACRN K3, TI-010 (CMART). (RDT&E)					
425003	R425	Incremental funding for support of CLIN 4250 in the amount of \$500,000.00, ACRN K4, TI-010 (CMART). (RDT&E)					
425004	R425	Incremental funding for support of CLIN 4250 in the amount of \$85,000.00, ACRN J6 (Increase), TI-013 (CMART-HHT2). (MOD 51 De-Ob \$75,874.39). Deobligated \$2,003.02 on MOD 57, leaving a balance of \$7,122.59 Deobligated \$2.98 on MOD 62, leaving a balance of \$7,119.61 (RDT&E)					
425005	R425	Incremental funding for support of CLIN 4250 in the amount of \$240,000.00, ACRN K5, TI-012 (AHWTD). (RDT&E)					
425006	R425	Incremental funding for support of CLIN 4250 in the amount of \$200,000.00, ACRN K4 (Increase), TI-010 (CMART). (RDT&E)					
425007	R425	Incremental funding for support of CLIN 4250 in the amount of \$18,000.00, ACRN J5 (Increase), TI-010 (CMART). (MOD 51 De-Ob \$18,000.00). (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
425008	R425	Incremental funding for support of CLIN 4250 in the amount of \$100,000.00, ACRN K6, TI-011 (IFTE). Deobligated \$30,000.00 on MOD 57, leaving a balance of \$70,000.00 Deobligated \$10,370.75 on MOD 48, leaving a balance of \$59,629.25. (WPN)					
425009	R425	Incremental funding for support of CLIN 4250 in the amount of \$7,500.00, ACRN K8, TI-010 (CMART). (RDT&E)					
425010	R425	Incremental funding for support of CLIN 4250 in the amount of \$14,450.00, ACRN K9, TI-010 (CMART). (RDT&E)					
425011	R425	Incremental funding for support of CLIN 4250 in the amount of \$75,874.39, ACRN J6, TI-010 (CMART). (RDT&E)					
425012	R425	Incremental funding for support of CLIN 4250 in the amount of \$26,500.00, ACRN K4, TI-010 (CMART). (RDT&E)					
425013	R425	Incremental funding for support of CLIN 4250 in the amount of \$20,000.00, ACRN K7, TI-010 (CMART). (RDT&E)					
425014	R425	Incremental funding for support of CLIN 4250 in the amount of \$240,000.00, ACRN L1, TI-010 (CMART). Deobligated \$5,863.44 on MOD 57, leaving a balance of \$234,136.56. Deobligated \$23.45 on MOD 62, leaving a balance of \$234,113.11. (RDT&E)					
425015	R425	Incremental funding for support of CLIN 4250 in the amount of \$68,000.00, ACRN L2, TI-012 (AHWTD). (RDT&E)					
425016	R425	Incremental funding for support of CLIN 4250 in the amount of \$172,500.00, ACRN L3, TI-012 (AHWTD). (RDT&E)					
425017	R425	Incremental funding for support of CLIN 4250 in the amount of \$20,734.76, ACRN K5 (Increase), TI-012 (AHWTD). (RDT&E)					
425018	R425	Incremental funding for support of CLIN 4250 in the amount of \$500,000.00, ACRN L5, TI-012 (AHWTD). Deobligated \$7,363.66 on MOD 61, leaving a balance of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$492,636.34. (Fund Type - OTHER)					
425019	R425	Incremental funding for support of CLIN 4250 in the amount of \$125,000.00, ACRN L6, TI-012 (AHWTD). Deobligated \$1,346.17 on MOD 61, leaving a balance of \$123,653.83. (RDT&E)					
425020	R425	Incremental funding for support of CLIN 4250 in the amount of \$284,041.48, ACRN L7, for NON-SEVERABLE TI-014 (CPS). Deobligated \$123,008.49 on MOD 61, leaving a balance of \$161,032.99. (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	ODC Support for Award Term I, Year IV. (Fund Type - TBD)	1.0	LO	\$567,552.85
600001	R425	Incremental funding in the amount of \$3,000.00 for CLIN 6000 in support of ACRN G2(Increase), TI-004. (RDDA)			
600002	R425	Incremental funding in the amount of \$50,000.00 for CLIN 6000 in support of ACRN G7(Increase), TI-008. Deobligated \$17,814.77 on MOD 57, leaving a balance of \$32,185.23. (RDDA)			
600003	R425	Incremental funding in the amount of \$17,000.00 for CLIN 6000 in support of ACRN G8(Increase), TI-004. (RDDA)			
600004	R425	Incremental funding in the amount of \$49,999.85 for CLIN 6000 in support of ACRN G9(Increase), TI-001. Deobligated \$17,981.83 on MOD 57, leaving a balance of \$32,018.02. (RDDA)			
600005	R425	Incremental funding in the amount of \$100,000.00 for CLIN 6000 in support of ACRN H2(Increase), TI-001. Deobligated \$1,250.74 on MOD 61, leaving a balance of \$98,749.26 (RDDA)			
600006	R425	Incremental funding in the amount of \$100,000.00 for CLIN 6000 in support of ACRN H2(Increase), TI-001. (MOD 47 De-ob \$7,000.00). Deobligated \$99.74 on MOD 61, leaving a balance of \$92,900.26. (RDDA)			
600007	R425	Incremental funding in the amount of \$100,000.00 for CLIN 6000 in support of ACRN H2(Increase), TI-001. Deobligated \$1,866.46 on MOD 57, leaving a balance of \$16,186.54. (RDDA)			
600008	R425	Incremental funding in the amount of \$100,000.00 for CLIN 6000 in support of ACRN H2(Increase), TI-004. (RDDA)			
600009	R425	Incremental funding in the amount of \$65,000.00 for CLIN 6000 in support of ACRN H7, TI-003. (Fund Type - OTHER)			
600010	R425	Incremental funding in the amount of \$20,000.00 for CLIN 6000 in support of ACRN H8 (Increase), TI-003. (WPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600011	R425	Incremental funding in the amount of \$40,000.00 for CLIN 6000 in support of ACRN J3 (Increase), TI-001. (RDDA)			
600012	R425	Incremental funding in the amount of \$20,000.00 for CLIN 6000 in support of ACRN J3 (Increase), TI-006. (RDDA)			
600013	R425	Incremental funding in the amount of \$20,000.00 for CLIN 6000 in support of ACRN J4 TI-003. Deobligated \$11,450.26 on MOD 57, leaving a balance of \$8,549.74. (FMS)			
600014	R425	Incremental funding in the amount of \$20,000.00 for CLIN 6000 in support of ACRN J5 TI-006. (MOD 47 De-ob \$11,000.00). (MOD 51 De-Ob \$2,500.00). Deobligated \$339.02 on MOD 61, leaving a balance of \$6,160.98. (Fund Type - OTHER)			
600015	R425	Incremental funding in the amount of \$12,500 for CLIN 6000 in support of ACRN J6 TI-001. (Fund Type - OTHER)			
600016	R425	Incremental funding in the amount of \$70,000 for CLIN 6000 travel only in support of ACRN J7 TI-004. (MOD 47 De-ob \$40,000.00). (MOD 51 De-Ob \$10,234.76). Deobligated \$2,705.69 on MOD 57, leaving a balance of \$17,059.55. (RDT&E)			
600017	R425	Incremental funding in the amount of \$50,000 for CLIN 6000 travel only in support of ACRN J8 TI-003. (MOD 47 De-ob \$48,000.00). Deobligated \$1,998.44 on MOD 61, leaving a balance of \$1.56 (WPN)			
6250	R425	ODC Support for Award Term II, Year V. (Fund Type - TBD)	1.0	LO	\$996,441.15
625001	R425	Incremental funding in the amount of \$70,000 for CLIN 6250 in support of ACRN K3 (Increase) TI-010 (CMART). (RDT&E)			
625002	R425	Incremental funding in the amount of \$100,000 for CLIN 6250 in support of ACRN K4 (Increase) TI-013 (CMART-HTT2). (MOD 51 De-Ob \$26,500.00). Deobligated \$5,821.55 on MOD 57, leaving a balance of \$67,678.45. Deobligated \$256.18 on MOD 62, leaving a balance of \$67,422.27. (RDT&E)			
625003	R425	Incremental funding in the amount of \$40,000 for CLIN 6250 in support of ACRN K5 (Increase) TI-012 (AHWTD). (RDT&E)			
625004	R425	Incremental funding in the amount of \$59,100 for CLIN 6250 in support of ACRN K7 TI-010 (CMART). (MOD 51 De-Ob \$20,000.00). (RDT&E)			
625005	R425	Incremental funding in the amount of \$57,000 for CLIN 6250 in support of ACRN J5 (Increase) TI-010 (CMART). (MOD 51 De-Ob \$57,000.00). (RDT&E)			
625006	R425	Incremental funding in the amount of \$15,000 for CLIN 6250 in support of ACRN L3 (Increase) TI-012 (AHWTD). (RDT&E)			
625007	R425	Incremental funding in the amount of \$20,000 for CLIN 6250 in support of ACRN L5, TI-012 (AHWTD). (Fund Type - OTHER)			
625008	R425	Incremental funding in the amount of \$18,000 for CLIN 6250 in support of ACRN L6, TI-012 (AHWTD). Deobligated \$2,350.28 on MOD 61, leaving a balance of \$15,649.72. (RDT&E)			
625009	R425	Incremental funding in the amount of \$16,656.84 for CLIN 6250 in support of ACRN L7, for NON-SEVERABLE TI-014 (CPS). Deobligated \$245.31 on MOD 61, leaving a balance of			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		\$16,411.53. Deobligated \$1,039.86 on MOD 62, leaving a balance of \$15,371.67. (RDT&E)			
6500	R425	Indian Incentive Program (IIP) Rebate Payment (Other). (Fund Type - OTHER)	1.0	LO	\$31,809.06
650001	R425	Indian Incentive Program (IIP) rebate payment amount of \$31,809.06 for the performance period 09 May 2008 through 28 June 2009. (Fund Type - OTHER)			

SECTION C DESCRIPTIONS AND SPECIFICATIONS

Logistical, Technical, Engineering, Data Management, & Project Management Support for Material and Targets Management (MTM)

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1.0 Scope. This Statement of Work (SOW) sets forth the requirements for non-personal logistical, technical, engineering, data management, and project management support for the serviceability and readiness of assigned missile assets and information management databases for the Materiel and Targets Management (MTM) of Consolidated Missile Assets Reuse for Targets (CMART) Program Asset Management Facilities (AMF). MTM has evolved from a predominantly Pershing II inventory to a complex mix of Submarine Launched Ballistic Missile (SLBM), Intermediate Range Ballistic Missile (IRBM), Short Range Ballistic Missile (SRBM), and Foreign Military Assets major assemblies, components, and test equipment. Evolving sensor and missile/air defense systems have created a fluctuating requirement for the various target and other capabilities maintained by MTM. Currently, Missile Defense Agency (MDA) has an immediate need for on-site contractor support to manage all MTM

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inventory and processes, requires contractor logistical, technical, and engineering assistance to support urgent requirements in the areas of Integrated Logistics Support (ILS), technical expertise, and specialty engineering. MTM will provide reutilization support of other government agency hardware for target programs, configuration management documentation, and tracking systems to ensure flight readiness of targets.

1.1 Background. The MTM Program provides for the storage, maintenance, and deployment of United States and foreign missile assets in support of missile defense testing and associated operations. A majority of the material and asset management effort are conducted at Redstone Arsenal, AL. MTM has evolved from a predominantly Pershing II inventory to a complex mix of Submarine Launched Ballistic Missile (SLBM), Intermediate Range Ballistic Missile (IRBM), Short Range Ballistic Missile (SRBM), and Foreign Military Assets major assemblies, components, and test equipment. Evolving sensor and missile/air defense systems have created a fluctuating requirement for the various target and other capabilities maintained by MTM. Currently, there is an immediate need for on-site contractor support to manage all MTM inventory and processes, requires contractor logistical, technical, and engineering assistance to support urgent requirements in the areas of Intergrated Logistics Support (ILS), technical expertise, and specialty engineering.

1.2 Applicable Paragraphs. The following paragraphs of Seaport Enhanced (Seaport-e) Contract N00178-07-R-4000 are applicable to this Task Order (TO):

3.1	Research and Development Support
3.2	Engineering, System Engineering, and Process Engineering Support
3.3	Modeling, Simulation, Stimulation, and Analysis Support
3.4	Prototyping, Pre-Production, Model Making, and Fabrication Support
3.5	System Design Documentation and Technical Data Support
3.7	Realiability, Maintainability, and Availability Support
3.9	System Safety Engineering Support
3.11	Quality Assurance Support
3.12	Information System (IS) Development, Information Assurance (IA), and Information Technology (IT)
3.13	Inactivation and Disposal Support
3.14	Interoperability, Test and Evaluation, and Trials Support
3.15	Measurement Facilities, Range, and Instrumentation Support
3.16	Logistics Support
3.17	Supply and Provisioning Support
3.18	Training Support
3.20	Program Support

2.0 Applicable Documents. The contractor shall perform support tasks in accordance with applicable military standards, handbooks, performance specifications, and non-Government documents, as well as all project specific technical documentation and information as specified herein. Project specific documentation will be provided as GFI and will include technical manuals, training materials and information, specifications, standards, procedures, processes, drawings, and quality system documents. All applicable documents shall be the latest revision as of the date of TO award. In the event of conflict between these documents and contents of this SOW, the SOW shall be considered a superseding requirement.

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3.0 Task Requirements. The contractor shall provide qualified personnel, materials, and equipment to meet critical MTM requirements, to provide logistical, technical, and engineering support. The contractor shall provide support in the following areas: technical and specialty engineering; supply chain management; facilities management and environmental, safety and health; information management and automatic identification technology resources; maintenance and maintenance planning, logistic planning and forecasting; packaging, packing, handling, and storage; training and training support; support equipment; manpower and personnel; technical documentation; and antiterrorism and force protection vulnerability assessments. Technical Instructions (TIs) will be utilized to delineate specific efforts when applicable. Functional areas to be supported under this TO are described below.

3.1 Research and Development Support. The contractor shall perform engineering and technical investigations, technology assessment, and supportability analysis for stored equipment to ensure the serviceability and readiness of assigned MTM assets. The contractor shall explore the feasibility of the development of new missile assets. The contractor shall deliver a technical report for each investigation, including findings and recommendations. All tests involved in the investigations, assessments, and analysis shall be conducted in accordance with Government approved test and evaluation plans. The contractor shall submit technical reports to the Government summarizing findings and recommendations.

3.2 Engineering and Process Engineering Support. The contractor shall provide engineering and technical support for the development of new missile assets, and the development of alterations to existing missile assets; the integration and interface of existing assets into different applications; and perform evaluations on foreign or non-developmental assets. The contractor shall provide environmental engineering support for all assets.

3.3 Modeling, Simulation, Stimulation, and Analysis Support. The contractor shall apply a standardized, rigorous, structured methodology to create and validate a logical representation of missile assets. This includes, but is not limited to, the use of models, emulators, prototypes, simulators, and stimulators to develop data for making management, technical and engineering decisions.

3.4 Prototyping, Model-Making, and Fabrication Support. The contractor shall assist in the design, development, and fabrication, and provide supply support for prototypes. This effort shall include materiel identification and acquisition. Designs shall be verified through development, fabrication and assembly, and testing of engineering prototypes. The contractor shall develop, design and assist in the acquisition of upgrade prototypes for assets to alleviate problems and life-limiting deficiencies. The contractor shall lead the acquisition and development efforts of prototypes for test and evaluation. The contractor shall develop, design and assist in the fabrication of the prototypes, and shall conduct design reviews on components to establish conformance with mission requirements.

3.5 Interoperability, Test, and Evaluation Support. The contractor shall ensure that developed assets are properly designed and tested, and that interoperability requirements are met at all levels. The contractor shall ensure new design compatibility, and conformation within existing physical envelopes. The contractor shall evaluate new design operational reliability, maintainability, availability, and supportability, and perform engineering investigations to evaluate design, material, and maintenance deficiencies. The contractor shall test and evaluate all asset remanufactures, repairs, redesigns and prototypes. The contractor shall develop all plans and procedures for qualification test and evaluation of redesigns and prototypes to ensure compliance with objectives of technical performance. Technical reports shall be submitted to the Government after completion of tests and evaluations.

3.6 Measurement Facilities and Instrumentation Support. The contractor shall provide technical and engineering support for the operation and maintenance of measurement facilities and test equipments used for all tests and evaluations conducted on assets. The contractor shall provide qualified personnel to manage equipment calibration and/or repair.

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3.7 Design Documentation and Technical Data Support. The contractor shall provide design documentation and technical data support in the following areas.

3.7.1 Technical Documentation. The contractor shall provide support in the development and update of technical documentation. The contractor shall develop and update Government approved Standard Operating Procedures (SOPs) for the operation of the MTM AMF at the Redstone Arsenal, AL, and management of MTM assets. The contractor shall assist in the review, modification, and development of MTM equipment technical, maintenance, and other required documentation. The contractor shall make recommendations for changes to these documents with supporting rationale, and, upon Government approval, incorporate the changes. The contractor shall review existing Technical Data Packages (TDP), provided as GFI, for technical accuracy, prepare changes for incorporation to the data package, make recommendations for changes with supporting rationale, and incorporate these changes. All applicable technical data will be provided to the contractor as required as GFI. The contractor shall support meetings and in process reviews for technical documentation development.

3.7.2 Data Management. The contractor shall provide data management support in the areas of data record entry, reproduction, distribution, reporting and verification. The contractor shall provide data management expertise in the development of information management systems. This will include the development, integration, maintenance, and monitoring of database systems and world-wide-web based information systems. The contractor shall provide data entry personnel to add, review, or edit data in the information systems. The data shall consist of data field entry, text, and images gathered through digital means and conversion of data for use by the information systems. Status reports on progress and problem areas shall be provided to the Government.

3.8 Maintenance and Maintenance Planning. The contractor shall perform engineering analyses and technical assessments, consistent with the MTM overall mission requirements, of maintenance concepts, plans, and logistic support required at each maintenance level, recommend care in stores procedures, and assist in the administration of warranties for all assigned equipment located at the MTM AMF. The contractor shall update/prepare maintenance plans, and perform maintainability, reliability and availability (RMA) analyses.

3.9 Safety Engineering Support. The contractor shall serve as the MTM AMF Safety and Training Officer (S&TO). The S&TO shall be responsible for supporting the administration and execution of the Government approved Safety Plan. The S&TO shall receive Operational Safety and Health (OSHA) training and be capable of executing a personnel training program. The Government is responsible for all safety aspects at the AMF, and will fund all initial and reoccurring training expenses incurred to ensure that safety awareness and execution are paramount.

3.10 Quality Assurance (QA) Support. The contractor shall perform quality assurance analyses and prepare planning documentation of projects. The contractor shall compile quality assurance data, and develop, prepare, and update quality assurance plans. Technical reports on these analyses shall be submitted to the Government. Quality plan developments and updates shall be submitted to the Government. The contractor shall support and follow established quality systems. All work shall be accomplished using these established quality processes, procedures, and instructions relative to the tasking specified herein.

3.11 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT). The contractor shall provide qualified personnel to develop, update, and maintain the following databases and IT systems at the AMF: the AMF management System, and the MTM Database. The contractor shall provide data management expertise in the development of information management systems. This will include the development, integration, maintenance, and monitoring of database systems, and world-wide-web based information systems.

3.12 Waste Disposal Support. The requirements of this SOW do not include the transportation and disposal

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of any wastes generated at the AMF. The contractor shall utilize the services of designated Government contractors for waste transportation and disposal requirements. If the contractor incurs any costs or liability arising out of the transportation or disposal of wastes generated by the AMF, the Government will reimburse the contractor for such costs or liability. The Government will secure any licenses or other approvals for radioactive materials possessed or used at the AMF. The Government will secure a hazardous waste generator identification number for the AMF and sign all shipping documents and manifests required for the transportation and disposal of AMF generated wastes.

3.13 Logistics Support. The contractor shall provide lead Integrated Logistics Support (ILS), in accordance with MIL-HDBK-502, Acquisition Logistics, and MIL-PRF-49506, Logistic Management Information (LMI). The contractor shall assist in the development and update of ILS documentation. The contractor shall review existing ILS documentation, identify problem areas, and provide recommended revisions to documentation relating to management and/or technical issues. The contractor shall provide qualified personnel to attend meetings or reviews associated with ILS as it applies to the project. The contractor shall prepare presentations and presentation materials on the status of ILS for use by the Government at these meetings. The contractor shall document the proceedings, and complete action items and assignments resulting from these meetings.

3.14 Supply Support. The contractor shall provide supply support in the following areas.
Note: None of the requirements of Section 3.14 will be performed at NSWC Crane Division.

3.14.1 MTM Asset Management. The contractor shall provide qualified on-site personnel to support the management of the MTM AMF at the Redstone Arsenal, AL. The contractor shall ensure the facility processes and procedures are in compliance with applicable Army supply and warehouse policies and procedures. The contractor shall ensure the accurate management, identification, and inventory control of all MTM assets. The contractor shall ensure the asset inventory is maintained at minimum levels of ninety (90) percent for inventory accuracy and ninety-five (95) percent location accuracy. Sensitive or highly pilferable items shall be maintained at one hundred (100) percent and inventoried every thirty (30) days. At a minimum, inventories shall be conducted by the contractor at a rate of ten (10) per month and results reflected in the MTM Database and AMF Management System.

3.14.2 Asset Inventory. The contractor shall conduct detailed asset inventories to document all MTM assets. The contractor shall provide end-item and component management support at the MTM AMF including the replenishment of repair and spare parts, maintenance repair services, and the development of automatic asset identification and management system.

3.14.3 Facility and Equipment Inspections. The contractor shall conduct facilities inspections to identify shortcomings and deficiencies and make recommendations to the Government for upgrades and improvements to these facilities. The contractor shall identify all asset management support facilities and equipments to include racks, pallets, materiel handling equipment and identify security requirements. The results of these inspections and recommendations shall be included in a comprehensive report to the Government.

3.14.4 Transportation. The contractor shall be responsible for the coordination and management of the transportation of MTM assets to other Government and contractor facilities in support of CONUS/OCONUS requirements. Transportation shall be by commercial, Government, or Government approved carriers.

3.14.5 Preservation, Packaging, Packing and Handling. The contractor shall provide preservation, packaging, packing and handling (PPP&H) and storage support for MTM assets. This requires knowledge of the dimensions and weight of each item, the degree of packaging, and any special packaging, handling, or storage instructions, as well as transportability information such as dimensions and weight, modes of transportation, and special loading instructions. The contractor shall be responsible for preparation of equipment for deployments at the MTM AMF in support of test requirements. The contractor shall execute

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transportation of materiel to the loading dock of the AMF after coordination and approval from the Government.

3.15 Training Support. The contractor shall provide support for training requirements of projects. These training efforts encompass formal and informal training courses, and follow-on training requirements. The contractor shall develop and update training materials. The contractor shall use applicable technical manuals, factory training course materials and any other documentation that is deemed technically accurate and in keeping with the guidelines set forth that would aid in the development of the current lesson plans and manuals.

3.16 Program Support (Functional Area 20). The contractor shall provide program support in the following areas:

3.16.1 On-Site Customer Service Representative. The contractor shall provide an on-site customer service representative at Redstone Arsenal, AL to serve as a single point of contact for the customer. The on-site customer service representative shall be on location during customer working hours and available via telecommunications twenty-four hours a day.

3.16.2 Contract Monitoring Point of Contact. The contractor shall provide a single point of contact (POC) for contract monitoring of all efforts related to the planning, organizing, budgeting, and direction of the execution of the tasking set forth in this SOW. The contractor shall provide monthly progress and status reports for each TI. The report shall summarize efforts currently in progress, accomplishments and problems encountered, and project funding status, and shall be in narrative form with graphics, as appropriate, to better define information.

3.16.3 Program Planning. The contractor shall update development plans and schedules for projects. These plans shall include the scope and purpose of the effort, an outline of recommended evaluations and analyses, schedules, and a Plan of Action and Milestones (POA&M).

3.16.4 Meeting Support. The contractor shall provide qualified personnel to attend meetings or reviews associated with projects. If travel is required, individual trips will be directed via TIs. These meetings will consist of program reviews, technical interchange meetings, working group meetings, ILS meetings, configuration management meetings, and program assessment meetings. The contractor shall prepare presentations and presentation materials for use by the Government at these meetings. These presentations will consist of viewgraphs, storyboards, or slide presentations (computer based viewgraphs), addressing selected topics. The contractor shall document the proceedings, and complete action items and assignments resulting from these meetings. The following specific meeting support tasks may be required:

- Coordinate meeting times, locations, and attendees.
- Prepare and provide meeting notifications and agendas.
- Prepare and provide fact sheets, viewgraphs, charts and other technical materials for presentation.
- Record meeting discussions, issues, and action item assignments.
- Prepare action item correspondence for Government review and approval.
- Prepare and distribute finalized minutes with action items and attendee list.

4.0 Government Furnished Items.

4.1 Government Furnished Information (GFI). The Government will provide all applicable technical documentation and information to the contractor as GFI. This includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the performance of engineering, logistics, and technical support. This GFI will be provided as required or at the request of the contractor and identified in each specific TI.

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4.2 Government Furnished Material (GFM). GFM will be provided when the contractor has a requirement for special or specific Government material in the performance of specific tasking. GFM will be identified in each specific TI.

4.3 Government Furnished Equipment (GFE). The Government will provide, as GFE, all tools, equipment and computing resources required for the accomplishment of the tasks set forth in this SOW. The Government will provide local telephone service for the contractor when performing on-site. Long distance and Federal Telephone System (FTS) calls shall be made only when necessary for the performance of work under this SOW. The contractor is advised that the Government requires certification of toll calls and FTS calls as being official under the terms of this contract. Non-official calls will be billed back to the contractor. GFE will be indentified on each specific TI.

4.4 Government Furnished Facilities (GFF). The Government and contractor will jointly determine facility requirements and locations for meetings and program reviews as well as a suitable infrastructure to manage program requirements to support the scope of activities.

4.5 Return of Government Furnished Items. All GFI, GFE, and GFM provided to or acquired by the contractor shall be returned to the Flight Systems Division, NSWC Crane, upon completion of assigned tasking.

4.6 Communications. The Contractor is authorized utilization of a cell-phone, portable electronic email device, and remote email access in order to increase efficiency of communication for quick response in the field to immediate data calls and tasking requirements. The Contractor will require access to specific DoD web sites that require PKI cryptographic logon for access. The Contractor may require access to NIPRnet, SIPRnet or JWICS in response to tasking requirements.

5.0 Deliverables. All deliverables shall be completed and submitted in accordance with the requirements listed below. Final copies of deliverables shall be distributed to the following:

Contracting Officer Representative (COR):

[REDACTED]
[REDACTED]
[REDACTED]

Requiring Technical Activity (RTA):

[REDACTED]
[REDACTED]
[REDACTED]

5.1 Technical Report-Study/Services. The contractor shall provide the Government with engineering and technical reports. Contractor format is acceptable.

Deliverables: Engineering and technical reports shall provide the Government with fully documented results of studies, investigations, experiments and analyses performed. Reports include summaries, recommendations, status, trip reports, and any other required report.

Frequency: As Required. The Government shall provide notification of all required reports and associated due dates.

Medium: Electronic format (Microsoft compatible format whenever possible). Document shall be transmitted via e-mail or accessible via the internet.

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Due Date: Contractor shall be notified of specific due dates as required.

5.2 Report, Record of Meeting/Minutes. The contractor shall provide the Government with reports and records of meetings of any specified type. Contractor format is acceptable.

Deliverable: Meeting minutes and reports shall provide the Government with fully documented records of the deliberations and actions resulting from these meetings.

Frequency: As Required. The Government shall provide notification of all meeting support requirements.

Medium: Electronic format (Microsoft compatible format whenever possible). Document shall be transmitted via e-mail or accessible via the internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.3 Presentation Materials. The contractor shall provide the Government with presentation material such as viewgraphs, photographs, slides, or other audiovisual aids to be used to present information. Contractor format is acceptable.

Deliverables: The contractor shall provide the Government with viewgraphs, photographs, slides, or other audiovisual aids as well as any accompanying text to be used to present information during meetings, reviews, and briefings.

Frequency: As Required. The Government shall provide notification of all required presentations and associated due dates.

Medium: Electronic format (Microsoft compatible format whenever possible). Document shall be transmitted via e-mail or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.4 Revisions to Existing Government Documents. The contractor shall review existing Government documents, provided as GFI, for technical accuracy, prepare changes for incorporation, make recommendations for changes with supporting rationale, and incorporate changes. Unless the original format of the document is a requirement, contractor format is acceptable.

Deliverables: The contractor shall provide the Government with updated Government documents.

Frequency: As Required. The Government shall provide notification of all required updates and associated due dates.

Medium: Electronic format (Microsoft compatible format whenever possible). Unless the original format of the document is a requirement, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

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5.5 Maintenance and Maintenance Planning Support. The contractor shall perform engineering analyses, and technical assessments to ensure that maintainability requirements are consistent with the program's overall mission requirements. Contractor format is acceptable.

Deliverables: The contractor shall provide the Government with reports, analyses, and results of assessments of the reliability and maintainability of system, subsystem, and component design ensuring functional effectiveness.

Frequency: As Required. The Government shall provide notification of all requirements, and provide associated due dates.

Medium: Electronic format (Microsoft compatible format whenever possible). Unless the original format of the document is a requirement, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.6 Integrated Logistics Support (ILS). The contractor shall provide ILS associated with the design, development, test, fabrication, sustainment and improvements to systems, subsystems, and components.

Deliverables: The contractor shall identify and develop all logistics elements necessary to effectively support systems, subsystems, and components through their life-cycle, and provide required logistic, engineering, and technical reports and documentation to the Government. Contractor format is acceptable.

Frequency: As Required. The Government shall provide notification of all requirements and provide associated due dates.

Medium: Electronic format (Microsoft compatible format whenever possible). Unless the original format of the document is a requirement, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet.

Due Date: Contractor shall be notified of specific due dates as required.

5.7 Training Support. The contractor shall provide training requirements to ensure that adequate instruction is provided on systems and subsystems.

Deliverables: The contractor shall provide support for training requirements of projects. These training efforts encompass formal and informal training courses, and follow-on training requirements. The contractor shall develop and update training materials. Contractor format is acceptable.

Frequency: As Required. The Government shall provide notification of all requirements and provide associated due dates.

Medium: Electronic format (Microsoft compatible format whenever possible). Unless the original format of the document is a requirement, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet.

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Due Date: Contractor shall be notified of specific due dates as required.

5.8 Monthly Progress, Status, and Management Report. The contractor shall provide monthly progress and status reports for each Contract Line Item Number (CLIN) to the Government. The report shall summarize efforts currently in progress, planned tasking, accomplishments and problems encountered, and financial status by CLIN.

Deliverables: The contractor shall submit a Monthly Progress and Status Report, in narrative form with graphics, as appropriate, to better define information. Contractor format is acceptable.

Frequency: Monthly

Medium: Electronic format (Microsoft compatible format whenever possible). Unless the original format of the document is a requirement, contractor format is acceptable. Document shall be transmitted via e-mail or accessible via the Internet

Due Date: 30 days after TO award and monthly thereafter.

6.0 Special Conditions. The following special conditions shall apply to the contractor in the performance of the tasks of this TO:

6.1 Security Classification. The contractor shall comply with security procedures and instructions as specified by the local Government Security Department and Section C of the SeaPort-e Contract N00178-07-R-4000. The nature of the work under this SOW is SECRET.

6.2 License, Certifications, and Training. The contractor is required to receive training and hold a valid license or certification for the operation of forklifts and other handling equipment (hoists, cranes, etc.); receive training and certification in the handling of hazardous materials; and receive training and certification for any other specialized operations as required in support of the tasking set forth in this SOW. Training may be Government sponsored and conducted on-center, contractor sponsored and conducted at contractor's facilities, or vendor sponsored and conducted at vendor facilities. The Contractor shall keep abreast of current technologies, changes and developments in processes and analysis relevant to this SOW. The Contractor is encouraged to attend training sessions, conferences, and symposiums. Training/travel will be authorized by the Contracting Officer or the Contracting Officer Representative (COR).

6.3 Incremental Funding. This TO will be funded as required. Each project will be identified by a separate TI.

6.4 Safety and Health. The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable Federal, local and state occupational safety and health requirements, be trained and certified, and undergo periodic medical examinations. The contractor shall ensure the Government receives notification of contractor personnel passing hazardous training, certification, and successful completion of a medical examination. The contractor must have on record a corporate safety plan and shall provide a copy to the Government when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE). The contractor shall ensure employees have all required training and certifications related to OSHA requirements.

6.5 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

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time by the Government, and shall report any known or suspected security violations to the appropriate 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/task order 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 task order, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, and labor categories. This list shall be updated within forty-eight hours after changes occur.

6.6 Identification Badges. The contractor shall be required to obtain identification badges from the Government for contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on Government property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the appropriate security department within forty-eight hours following the completion of the contract/task order, relocation or termination of an employee issued an identification badge, and upon request by the Contracting Officer.

6.7 Accident Reporting. The contractor shall maintain an accurate record of and shall report all accidents to the COR and/or the appropriate security department as prescribed by OPNAVINST 5102.1, Navy and Marine Corps Mishap and Safety Investigation Reporting and Record Keeping Manual.

6.8 Smoking Regulations. Smoking on Government property shall be in approved areas only.

6.9 Data Rights. All data/documentation delivered/created in support of this effort becomes the property of the Government and will be delivered without proprietary markings. The Government shall have Government purpose rights for all data associated to this contract.

6.10 Travel. The contractor may be required to travel CONUS/OCONUS for the purpose of attending meetings, briefings, data collection, assessments, and testing. Trip duration will normally not exceed five working days plus the required transit time. When required to obtain access to a Government facility or other duty station, the contractor shall initiate requests for need-to-know certification, and submit these requests to the TOM for appropriate action. Trip reports shall be provided within five (5) working days of return from travel, or submitted with the Monthly Status Report for the month in which the trips were taken. Travel cost computations are in accordance with the following estimated travel schedule. The contractor is authorized to use task order funds for travel in order to complete assigned tasking. The Government will determine travel destination, dates and purposes as schedules develop. Travel will be authorized by the COR via TIs. The contractor is authorized to purchase non-refundable airline tickets for all required travel. Travel cost computations are in accordance with the following estimated travel schedule:

Origin	Destination	Trips	Duration (days)	People
Huntsville, AL	Kodiak, AK	5	30	4
Huntsville, AL	Vanderberg, CA	8	10	4
Huntsville, AL	Eastern Range	10	5	2
Huntsville, AL	Pacific Missile Range	5	10	4
Huntsville, AL	Crane, IN	60	5	2
Huntsville, AL	Courtland	5	10	4
Huntsville, AL	Kwajelein Island	5	15	4
Huntsville, AL	SWFPAC	8	5	2

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Huntsville, AL	SWFLANT	8	5	2
Huntsville, AL	Hill Air Force Base	5	5	4
Huntsville, AL	Hawthorne Missile	6	5	4
Crane, IN	Kodiak, AK	5	20	1
Crane, IN	Vanderberg, CA	8	10	1
Crane, IN	Eastern Range	10	5	1
Crane, IN	Pacific Missile Range	5	10	1
Crane, IN	Courtland	5	10	1
Crane, IN	Kwaehein Island	5	10	1
Crane, IN	SWFPAC	8	15	1
Crane, IN	SWFLANT	8	5	1
Crane, IN	Hill Air Force Base	5	5	1
Crane, IN	Hawthorne Missile	6	5	1

6.11 Contracting Officer Representative (COR). The COR for this TO is [REDACTED]

6.11.1 Requiring Technical Activity (RTA). The RTA point of contact is [REDACTED]

6.12 Information Non-Disclosure. The contractor shall not disclose any information provided or developed under this contract outside the Government without prior approval from the Government.

6.13 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 by any other person or entity, or publication of technical or scientific papers, or advertising or any other proposed public release. The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access.

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

6.15 Damage Reporting. The contractor shall maintain an accurate record of and shall report to the TOM all damages to Government Furnished Equipment and Facilities as prescribed OPNAVINST 5102.1.

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

6.17 Use of Govt. Vehicles/Material Handling Equipment. Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their

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duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized via TI. The following instructions apply. If required by the TO, TO Modification or TI and approved on a case-by-case basis, the Contractor may be allowed or approved to use a Government Vehicle to transport documentation, media, etc. in accordance with the parameters of the Contractor position. Government provided vehicles shall be used solely for the purposes as described in this SOW. All drivers must present proof of valid operator drivers license prior to operating a Government vehicle. The following instructions apply. The Contractor shall operate motor vehicles in accordance with NAVSURFWARCENDIVCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300. All Contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in accordance with provisions set forth in NAVSURFWARCENDIVCRANE INSTRUCTION 11240.1 or most recent instruction, except a valid state drivers' license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NAVSURFWARCENDIV CRANE INSTRUCTION 11240.1 or most current instruction. The US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The Contractor shall report any accidents involving motor vehicles or any other equipment IAW NAVSURFWARCENDIVCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300.

7.0 Period of Performance. The period of performance shall be a 3-year base period with two 1-year award terms. Total potential period of performance is 5 years.

7.1 Place of Performance. The majority of this tasking will be accomplished at government facilities at AMF Redstone Arsenal in Huntsville, AL; however, some tasks will be accomplished at NSWC Crane, IN.

8.0 Performance Criteria. The SOW being utilized for this requirement is considered to be performance based. As required by Federal Acquisition Regulation (FAR) Part 37.601, the SOW describes the requirements in terms of results required. The performance criteria, standards, and assessment methods anticipated for this effort are included in the following table:

<u>Performance Criteria</u>	<u>Method of Performance Assessment</u>	<u>Performance Standard (Acceptable Quality Level)</u>
Contractor shall work with all customers both internal and external to assure better service.	Inform customers of proper channels to fill their needs to resolve problems. Telephone shall be answered prompt and courteously.	Four (4) or less complaints within a 12-month period from customer(s). Annual customer satisfaction survey reflects 95% overall satisfaction in each critique area.
Contractor understands health and safety requirements of the workplace and is accountable for working safely and in accordance with applicable health and safety program guidelines.	Responsible for reporting any observed workplace hazards, injuries, occupational illnesses or property damage resulting from an accident. Responsible for attending monthly safety meetings. Supervisor/lead conducts daily walk-thru of work area.	Immediately reports any injuries or damage to supervisor. Maintains good house-keeping practices, keeping worksite clean and free of potential injury cause litter.
Provide deliverables in accordance with TI in a timely manner.	Match actual delivery date to required delivery date.	Deliverables provided in a timely manner 95% of the time.
Quality of Support	Random Inspection	Meet or exceed TI requirements 95% of the time.

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Cost Control	Verify financial expenditure reports	TI completed within budget 100% of the time.
Asset Management	Verify asset management inventory reports.	Meet or exceed 90% accuracy; meet or exceed 95% location accuracy.

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SECTION D PACKAGING AND MARKING

All provisions and clauses in Section D of the basic contract apply to this task order, unless otherwise specified in this task order.

DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practices. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22 dated January 1995.

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor:

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT

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 Section 5.0 Deliverables of the SOW. The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts. The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

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SECTION E INSPECTION AND ACCEPTANCE

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified in Section 5.0 Deliverables of the SOW.

GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

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

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

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

Bailed Property: The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance, and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative.

[As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

CLAUSES INCORPORATED BY REFERENCE

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001
52.246-5 Inspection of Services-Cost Reimbursement APR 1984
252.246-7000 Material Inspection and Receiving Report MAR 2003

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SECTION F DELIVERABLES OR PERFORMANCE

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

1000	5/9/2008 - 5/8/2011
3000	5/9/2008 - 5/8/2011
4000	5/9/2011 - 5/8/2012
4250	5/9/2012 - 8/8/2014
6000	5/9/2011 - 5/8/2012
6250	5/9/2012 - 8/8/2014
6500	9/29/2012 - 9/28/2013

CLIN - DELIVERIES OR PERFORMANCE

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

1000	5/9/2008 - 5/8/2011
3000	5/9/2008 - 5/8/2011
4000	5/9/2011 - 5/8/2012
4250	5/9/2012 - 8/8/2014
6000	5/9/2011 - 5/8/2012
6250	5/9/2012 - 8/8/2014
6500	9/29/2012 - 9/28/2013

Base period is contingent upon contractor maintaining Seaport-e Basic contract.

Services to be performed hereunder will be provided at (insert specific address and building etc.)

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SECTION G CONTRACT ADMINISTRATION DATA

CONTRACTING OFFICER REPRESENTATIVE (COR) INFORMATION

██████████
NSWC Crane
Bldg. 3334, 300 Highway 361
Crane, IN 47522
████████████████████
██████████

PURCHASING OFFICE REPRESENTATIVE

██████████
NSWC Crane/Code CXQN
Bldg. 64, 300 Highway 361
Crane, IN 47522
████████████████████
██████████

SECURITY ADMINISTRATION

This task order is designated as UNCLASSIFIED. A DD FORM 254 is not required for this task order.

TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation: ██████████

Maximum Pass-Thru Rate: Maximum ██████████ fixed fee on Subcontractor Costs, total pass-thru not to exceed ██████████

Maximum Fixed Fee: ██████████ on Prime Costs

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

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

ACCOUNTING DATA

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

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have one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

SPECIAL INVOICE INSTRUCTIONS

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

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

The following payment instructions apply to this task order:

- a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.
- (b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

INVOICING INSTRUCTIONS AND PAYMENT FOR SERVICES

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

(a) In accordance with the clause of this contract entitled “ELECTRONIC SUBMISSION OF PAYMENT REQUESTS” (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. The web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

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

(Contracting Officer, check all that apply)	Type of Document(s)
	Invoice (FFP Supply & Service)

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	Invoice and Receiving Report Combo (FFP Supply)
X	Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)
	Receiving Report (FFP, DD250 Only)

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

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

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

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

Send Additional Email Notification To: The Contracting Officer Representative

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

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

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

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

(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 email 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.

EXPEDITING CONTRACT CLOSEOUT

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

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

CONSENT TO SUBCONTRACT

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

The following subcontractors are approved on this Task Order:

APPROVED SUBCONTRACTOR LIST (AT AWARD)

Subcontractor

Venturi
Analytical Services, Inc.

APPROVED SUBCONTRACTOR LIST (AFTER AWARD)

Subcontractor

Alliant Techsystems
Waltring Technologies
Sun Engineering

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L-3 Communications
ATK Launch Systems
Foss Maritime, Inc.

Accounting Data

SLINID	PR Number	Amount
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100001	8129-9177	25000.00
LLA :		
A1 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100 CG24040		

BASE Funding 25000.00
Cumulative Funding 25000.00

MOD 01

100002	8176-9438	513000.00
LLA :		
A2 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135		
Standard Number: MD8Y105K0C4658		

300001	8176-9434	125000.00
LLA :		
A2 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135		
Standard Number: MD8Y105K0C4658		

MOD 01 Funding 638000.00
Cumulative Funding 663000.00

MOD 03

100003	8226-2672	160000.00
LLA :		
A3 97X4930 NH1J 000 77777 0 000164 2F 000000 J7000 CG24065		

100004	8225-2308	25600.00
LLA :		
A4 1771319 37FT 253 VA081 0 068342 2D 96018Q 031580000000		
Standard Number: N0003008RC85401 (AA)		

MOD 03 Funding 185600.00
Cumulative Funding 848600.00

MOD 04

100003	8226-2672	(160000.00)
LLA :		
A3 97X4930 NH1J 000 77777 0 000164 2F 000000 J7000 CG24065		

100005	8253-8203	200000.00
LLA :		
A5 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100 CG37231		

100006	8254-9301	99999.00
LLA :		
A2 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135		
Standard Number: MD8Y105K0C4658 (AA)		

300002	8254-9303	112000.00
LLA :		
A2 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135		
Standard Number: MD8Y105K0C4658 (AA)		

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300003 8254-9303 48300.00
 LLA :
 A2 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135
 Standard Number: MD8Y105K0C4658 (AA)

MOD 04 Funding 300299.00
 Cumulative Funding 1148899.00

MOD 05

300003 8254-9303 (48300.00)
 LLA :
 A2 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135
 Standard Number: MD8Y105K0C4658 (AA)

300004 8267-8027 48300.00
 LLA :
 A6 1781804 3D2D 253 VA031 0 068342 2D 000000 804000000000
 Standard Number: N0003008RC8033R (AA)
 Note: With regards to SLIN 300004 (ACRN A6) 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

MOD 05 Funding 0.00
 Cumulative Funding 1148899.00

MOD 07

100007 8284-5502 8397.00
 LLA :
 A2 9780400 2520 8 BM 2520 40603888C00 2516 MD8Y105K0C4658 820151 S12135
 Standard Number: MD8Y105K0C4658

300005 8283-5016 160000.00
 LLA :
 A7 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100 CG24065

300006 8284-5501 20000.00
 LLA :
 A8 97X4930 NH1J 000 77777 0 000164 2F 000000 G1100 CG24059

MOD 07 Funding 188397.00
 Cumulative Funding 1337296.00

MOD 08

100008 35000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CG21067
 Req. No. 8294-8731

100009 80000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CG21067
 Req. No. 8294-8743

100010 87100.00
 LLA :
 B1 9780400 2520 8 BM 2520 40603882C00 2514 MD8A108T5P6443 820445 S12135
 Standard Number: MD8A108T5P6443 (AA)
 Req. No. 8297-0493

300007 15000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CG21067
 Req. No. 8294-8463

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300008 80000.00
 LLA :
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CG21067
 Req. No. 8294-8741

MOD 08 Funding 297100.00
 Cumulative Funding 1634396.00

MOD 09

100011 8000.00
 LLA :
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG36001
 Req. No. 8326-2619

100012 1837500.00
 LLA :
 B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135
 Standard Number: MD9Y105K0P0407 (AA)
 Req. No. 8330-3427

100013 10000.00
 LLA :
 B4 1791507 31DM 325 VA0CM 0 068342 2D 000000 DM0020000000
 Standard Number: N0003009RC95701 (AA)
 Req. No. 8337-5792

100014 10000.00
 LLA :
 B4 1791507 31DM 325 VA0CM 0 068342 2D 000000 DM0020000000
 Standard Number: N0003009RC95701 (AA)
 Req. No. 8337-5796

100015 30000.00
 LLA :
 B4 1791507 31DM 325 VA0CM 0 068342 2D 000000 DM0020000000
 Standard Number: N0003009RC95701 (AA)
 Req. No. 8344-8920

100016 500000.00
 LLA :
 B5 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105I0P2108 920542 S12135
 Standard Number: MD9Y105I0P2108 (AA)
 Req. No. 8347-0813

300009 46750.00
 LLA :
 B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135
 Standard Number: MD9Y105K0P0407 (AA)
 Req. No. 8331-3826

300010 213750.00
 LLA :
 B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135
 Standard Number: MD9Y105K0P0407 (AA)
 Req. No. 8331-3823

300011 2000000.00
 LLA :
 B5 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105I0P2108 920542 S12135
 Standard Number: MD9Y105I0P2108 (AA)
 Req. No. 8347-0817

MOD 09 Funding 4656000.00
 Cumulative Funding 6290396.00

MOD 10

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300012 20000.00
 LLA :
 B6 97-11X8242 8XJT 310 4Q452 0 068342 2D OSX201 S44694251011
 Standard Number: N0002409WX50146 (AA)
 Req. No. 9005-7666

300013 21000.00
 LLA :
 B7 9780400 2520 8 BM 2520 40603892C00 2516 MD8B118T5P7095 820466 S12135
 Standard Number: MD8B118T5P7095 (AA)
 Req. No. 9005-7683

MOD 10 Funding 41000.00
 Cumulative Funding 6331396.00

MOD 11

100017 50000.00
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG36031
 Req. No. 9020-3646

100018 30000.00
 LLA :
 B9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG30178
 Req. No. 9044-8146

300014 10000.00
 LLA :
 B9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG30178
 Req. No. 9034-1028

300015 30000.00
 LLA :
 B9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG30178
 Req. No. 9044-8149

300016 212000.00
 LLA :
 C1 1791810 34VB 325 VA0VB 0 068342 2D 000000 VB0010000000
 Standard Number: N0003009RC95909 (AA)
 Req. No. 9044-8143

300017 40000.00
 LLA :
 B8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG36031
 Req. No. 9020-3648

MOD 11 Funding 372000.00
 Cumulative Funding 6703396.00

MOD 12

100019 700000.00
 LLA :
 B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135
 Standard Number: MD9Y105K0P0407 (AA)
 Req. No. 9078-5960

100020 30000.00
 LLA :
 B9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG30178
 Req. No. 9078-7218

300018 42000.00
 LLA :
 B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135

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Standard Number: MD9Y105K0P0407 (AA)
Req. No. 9078-5940

300019 100000.00
LLA :
B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135
Standard Number: MD9Y105K0P0407 (AA)
Req. No. 9078-5946

MOD 12 Funding 872000.00
Cumulative Funding 7575396.00

MOD 13

100021 150000.00
LLA :
B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135
Standard Number: MD9Y105K0P0407 (AA)
Req. No. 9114-3086

100022 116000.00
LLA :
C2 9790400 2520 9 BM 2520 40603888C00 255Y MD9Y105I0P3481 920542 S12135
Standard Number: MD9Y105I0P3481 (AA)
Req. No. 9114-3097

100023 19000.00
LLA :
B9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG30178
Req. No. 9114-3289

300020 84500.00
LLA :
B3 9790400 2520 9 BM 2520 40603888C00 2516 MD9Y105K0P0407 920231 S12135
Standard Number: MD9Y105K0P0407 (AA)
Req. No. 9114-3088

300021 178000.00
LLA :
C3 9790400 2520 9 BM 2520 40603888C00 255Y MD9Y105I0P3477 920542 S12135
Standard Number: MD9Y105I0P3477 (AA)
Req. No. 9114-3100

300022 26000.00
LLA :
A9 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 CG21067
Req. No. 9114-3286

MOD 13 Funding 573500.00
Cumulative Funding 8148896.00

MOD 14

100022 (116000.00)
LLA :
C2 9790400 2520 9 BM 2520 40603888C00 255Y MD9Y105I0P3481 920542 S12135
Standard Number: MD9Y105I0P3481 (AA)
Req. No. 9114-3097

MOD 14 Funding -116000.00
Cumulative Funding 8032896.00

MOD 15

100024 300000.00
LLA :
C4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG37238

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Req. No. 9142-7300

100025 100000.00
 LLA :
 C4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG37238
 Req. No. 9156-1603

300023 72500.00
 LLA :
 C5 9790400 2520 9 BM 2520 40603888C00 255Y MD9Y105I0P4464 920542 S12135
 Standard Number: MD9Y105I0P4464 (AA)
 Req. No. 9156-1546

300024 50000.00
 LLA :
 C4 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG37238
 Req. No. 9156-1605

300025 116000.00
 LLA :
 C2 9790400 2520 9 BM 2520 40603888C00 255Y MD9Y105I0P3481 920542 S12135
 Standard Number: MD9Y105I0P3481 (AA)
 Req. No. 9114-3097

MOD 15 Funding 638500.00
 Cumulative Funding 8671396.00

MOD 16

100026 27695.86
 LLA :
 C7 9780400 2520 8 BM 2520 40603882C00 255Y MD8A108T5P7678 820445 S12135
 Standard Number: MD8A108T5P7678 (AA)
 Req. No. 9222-2565

300026 5000.00
 LLA :
 C6 97X4930. NH1J 000 77777 0 000164 2F 000000 G2100 DG30178
 Req. No. 9211-8935
 With regards to SLIN 300026 (ACRN C6), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

300027 5000.00
 LLA :
 C8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG20037
 Req. No. 9222-2513
 With regards to SLIN 300027 (ACRN C8), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

300028 102500.00
 LLA :
 C5 9790400 2520 9 BM 2520 40603888C00 255Y MD9Y105I0P4464 920542 S12135
 Standard Number: MD9Y105I0P4464 (AA)
 Req. No. 9222-2624

MOD 16 Funding 140195.86
 Cumulative Funding 8811591.86

MOD 17

300029 400000.00
 LLA :
 C9 9790400 2520 9 BM 2520 40603888C00 255Y MD9Y105K0P5683 920231 S12135
 Standard Number: MD9Y105K0P5683 (AA)

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Req. No. 9238-2701

MOD 17 Funding 400000.00
Cumulative Funding 9211591.86

MOD 18

100027 900000.00
LLA :
D1 9790400.2520 9 BM 2520 40603888C00 255Y MD9Y105K0P0407 920231 S12135
Standard Number: MD9Y105K0P0407 (AB)
Req. No. 9293-0719

100028 49000.00
LLA :
D2 97 9 0400 1101 36 2217 50604165D8Z 2512 25FB MIPR9MDATTGA8M 9HVZGM S01021
Standard Number: MIPR9MDATTGA8M (AA)
Req. No. 9302-3831

300030 40000.00
LLA :
D3 97X4930. NH1J 000 77777 0 000164 2F 000000 G2100 DG36034
Req. No. 9293-0551

300031 49000.00
LLA :
D4 97X4930. NH1J 000 77777 0 000164 2F 000000 G2100 DG36032
Req. No. 9293-0614

300032 341000.00
LLA :
D1 970400.2520 9 BM 2520 40603888C00 255Y MD9Y105K0P0407 920231 S12135
Standard Number: MD9Y105K0P0407 (AB)
Req. No. 9293-0729

300033 49000.00
LLA :
D2 97 9 0400 1101 36 2217 50604165D8Z 2512 25FB MIPR9MDATTGA8M 9HVZGM S01021
Standard Number: MIPR9MDATTGA8M (AA)
Req. No. 9302-3853

MOD 18 Funding 1428000.00
Cumulative Funding 10639591.86

MOD 19

100029 171000.00
LLA :
D2 97 9 0400 1101 36 2217 50604165D8Z 2512 25FB MIPR9MDATTGA8M 9HVZGM S01021
Standard Number: MIPR9MDATTGA8M (AA)
Req. No. 9317-0672
Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

MOD 19 Funding 171000.00
Cumulative Funding 10810591.86

MOD 20

100030 20000.00
LLA :
D5 1791507 31DM 325 VA0CM 0 068342 2D 000000 DM0010000000
Standard Number: N0003009RC95707 (AA)
Req. No. 9363-9001

100031 3250000.00
LLA :

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D6 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y105K0P0168 020231 S12135
Standard Number: MD0Y105K0P0168 (AA)
Req. No. 0015-7367

300034 250000.00
LLA :

D6 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y105K0P0168 020231 S12135
Standard Number: MD0Y105K0P0168 (AA)
Req. No. 0015-7368

MOD 20 Funding 3520000.00
Cumulative Funding 14330591.86

MOD 21 Funding 0.00
Cumulative Funding 14330591.86

MOD 22

100032 18000.00
LLA :

D5 1791507 31DM 325 VAOCM 0 068342 2D 000000 DM0010000000
Standard Number: N0003009RC95707 (AA)
Req. No. 0068-5001

100033 30884.00
LLA :

D7 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 DG36053
Req. No. 0074-1522

Note: The Contractor may incur costs for work performed against this SLIN through
30 SEP 2010.

100034 41500.00
LLA :

D8 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG36035
Req. No. 0074-1526

100035 15000.00
LLA :

D9 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG36010
Req. No. 0074-1845

MOD 22 Funding 105384.00
Cumulative Funding 14435975.86

MOD 23 Funding 0.00
Cumulative Funding 14435975.86

MOD 24

100036 30000.00
LLA :

E1 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG23120
Req. No. 0117-9533

100037 40000.00
LLA :

E2 97X4930. NH1J 000 77777 0 000164 2F 000000 W2200 FG23156
Req. No. 0133-0990

100038 188000.00
LLA :

E3 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P4138 020231 S12135
Standard Number: MD0Y105K0P4138 (AA)
Req. No. 0135-2165

100039 157000.00
LLA :

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E4 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P4136 020231 S12135
Standard Number: MD0Y105K0P4136 (AA)
Req. No. 0135-2166

100040 280000.00

LLA :

E5 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P1346 020231 S12135
Standard Number: MD0Y105K0P1346 (AA)
Req. No. 0135-2168

300035 5000.00

LLA :

E1 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG23120
Req. No. 0117-9536

300036 250000.00

LLA :

E3 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P4138 020231 S12135
Standard Number: MD0Y105K0P4138 (AA)
Req. No. 0135-2167

MOD 24 Funding 950000.00
Cumulative Funding 15385975.86

MOD 25

100041 01735502 146442.00

LLA :

E6 97 0 0400 1101 36 2217 50604165D8Z 255Y MIPR0EDATTGAG4 OHVZGM S01021
Standard Number: MIPR0EDATTGAG4 (AA)
Funding in support of TI 0004.

100042 01735509 50000.00

LLA :

E7 9700400 2520 10 BM 2520 40603888C00 255X MD0Y105K0P4137 020231 S12135
Standard Number: MD0Y105K0P4137 (AA)
Funding in support of TI 0005.

100043 01747588 30000.00

LLA :

E8 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000FG23177
Funding in support of TI 0003.
Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2010.
The contractor may continue to invoice after this date, but only for work performed
up through and including 30 September 2010

300037 01735505 18966.00

LLA :

E6 97 0 0400 1101 36 2217 50604165D8Z 255Y MIPR0EDATTGAG4 OHVZGM S01021
Standard Number: MIPR0EDATTGAG4 (AA)
Funding in support of TI 0004.

300038 01735538 50000.00

LLA :

E7 9700400 2520 10 BM 2520 40603888C00 255X MD0Y105K0P4137 020231 S12135
Standard Number: MD0Y105K0P4137 (AA)
Funding in support of TI 0005.

300039 01747590 25000.00

LLA :

E9 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000FG36005
Standard Number: MD0Y105Q0P1819 (AA)
Funding in support of TI 0001.

MOD 25 Funding 320408.00
Cumulative Funding 15706383.86

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MOD 26

100044 0200-1669 300000.00
 LLA :
 E7 9700400 2520 10 BM 2520 40603888C00 255X MD0Y105K0P4137 020231 S12135
 Standard Number: MD0Y105K0P4137 (AA)

100045 0200-1632 50000.00
 LLA :
 E7 9700400 2520 10 BM 2520 40603888C00 255X MD0Y105K0P4137 020231 S12135
 Standard Number: MD0Y105K0P4137 (AA)

100046 0208-9936 678000.00
 LLA :
 F2 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y105P0P5073 020622 S12135
 Standard Number: MD0Y105P0P5073 (AA)

300040 0200-1648 191951.00
 LLA :
 F1 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y1050P0162 020231 S12135
 Standard Number: MD0Y105K0P0162 (AA)

MOD 26 Funding 1219951.00
 Cumulative Funding 16926334.86

MOD 27

100047 0221-9021 50000.00
 LLA :
 E7 9700400 2520 10 BM 2520 40603888C00 255X MD0Y105K0P4137 020231 S12135

300041 0221-7144 46570.00
 LLA :
 F3 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 DG36011
 Funding in support of TI-0005. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

300042 0229-0048 41696.00
 LLA :
 F4 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 DG36017
 Funding in support of TI-0005. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire on 30 September 2010. The contractor may continue to invoice after
 this date, but only for work performed up through and including 30 September 2010.

MOD 27 Funding 138266.00
 Cumulative Funding 17064600.86

MOD 28

100048 0242-1813 140000.00
 LLA :
 F5 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y105K0P6087 020231 S12135
 Standard Number: MD0Y105K0P6087 (AA)

300040 0200-1648 (191951.00)
 LLA :
 F1 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y1050P0162 020231 S12135
 Standard Number: MD0Y105K0P0162 (AA)

300043 0242-1633 305590.00
 LLA :
 E6 97 0 0400 1101 36 2217 50604165D8Z 255Y MIPR0EDATTGAG4 OHVZGM S01021
 Standard Number: MIPR0EDATTGAG4 (AA)

300044 0242-1674 20000.00
 LLA :
 F6 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG23210

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300045 0242-1871 64783.00
 LLA :
 F7 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG23161

MOD 28 Funding 338422.00
 Cumulative Funding 17403022.86

MOD 29

300046 0242-1632 209000.00
 LLA :
 F8 9790400 2520 09 BM 2520 40603886C00 255Y MD9W113F0C8352 920174 S12135
 Standard Number: MD9W113F0C8352 (AA)
 Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 29 Funding 209000.00
 Cumulative Funding 17612022.86

MOD 30 Funding 0.00
 Cumulative Funding 17612022.86

MOD 31

100049 0343-3429 500000.00
 LLA :
 F9 97 20112010400D 2520 Z2 SP105-U0-28-FY1112-710000-255.1-HQ01471971 04-000-406038
 88C00 04411
 Standard Number: HQ01471971 (AA)
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

100050 0344-3463 450000.00
 LLA :
 G1 97 201120120400D 2520 Z2 SP105 U0 23 FY1112 710000 255 1 HQ014711464 04 000 4060
 3888C00 04411
 Standard Number: HQ014711464 (AA)
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

300047 0343-3430 200000.00
 LLA :
 F9 97 20112010400D 2520 Z2 SP105-U0-28-FY1112-710000-255.1-HQ01471971 04-000-406038
 88C00 04411
 Standard Number: HQ01471971 (AA)
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

300048 0344-3462 300000.00
 LLA :
 G1 97 201120120400D 2520 Z2 SP105 U0 23 FY1112 710000 255 1 HQ014711464 04 000 4060
 3888C00 04411
 Standard Number: HQ014711464 (AA)
 Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 31 Funding 1450000.00
 Cumulative Funding 19062022.86

MOD 32

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100051 1014-0134 73580.00

LLA :

G2 9710400 1101 36 2217 50604165D8Z 255Y MIPR1CDAVCNA01 1HVZGM S01021 H

Standard Number: MIPR1CDAVCNA01 (AA)

Funding in support of TI-004.

100052 1014-0148 73000.00

LLA :

G3 9700400 1101 36 2217 50604165D8Z 255X/255Y MIPR0HDAVTGAGF 0HVZGM S01021

Standard Number: MIPR0HDAVTGAGF (AA)

Funding in support of TI-004.

100053 1014-0161 10000.00

LLA :

G3 9700400 1101 36 2217 50604165D8Z 255X/255Y MIPR0HDAVTGAGF 0HVZGM S01021

Standard Number: MIPR0HDAVTGAGF (AA)

Funding in support of TI-004.

300049 1014-0152 35000.00

LLA :

G3 9700400 1101 36 2217 50604165D8Z 255X/255Y MIPR0HDAVTGAGF 0HVZGM S01021

Standard Number: MIPR0HDAVTGAGF (AA)

Funding in support of TI-004.

300050 1014-0165 5000.00

LLA :

G3 9700400 1101 36 2217 50604165D8Z 255X/255Y MIPR0HDAVTGAGF 0HVZGM S01021

Standard Number: MIPR0HDAVTGAGF (AA)

Funding in support of TI-004.

MOD 32 Funding 196580.00

Cumulative Funding 19258602.86

MOD 33

100054 1048-8302 1370000.00

LLA :

F9 97 20112010400D 2520 Z2 SP105-U0-28-FY1112-710000-255.1-HQ01471971 04-000-406038

88C00 044411

Standard Number: HQ01471971 (AA)

Funding in support of TI-001.

100055 1048-8269 30000.00

LLA :

F9 97 20112010400D 2520 Z2 SP105-U0-28-FY1112-710000-255.1-HQ01471971 04-000-406038

88C00 044411

Standard Number: HQ01471971 (AA)

Funding in support of TI-005.

MOD 33 Funding 1400000.00

Cumulative Funding 20658602.86

MOD 34

100056 1076-2462 600000.00

LLA :

G4 97 201120120400D 2520 Z2 SP105-U0-23-FY1112-710000-255.1-HQ014712224 04-000-4060

3888C00 044411

Standard Number: HQ014712224 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 30 September 2011. The contractor may continue to invoice after this

date, but only for work performed up through and including 30 September 2011, or

through the end date of the period of performance for CLIN 1000, whichever occurs

first.

300051 1076-2463 200000.00

LLA :

G4 97 201120120400D 2520 Z2 SP105-U0-23-FY1112-710000-255.1-HQ014712224 04-000-4060

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3888C00 044411

Standard Number: HQ014712224 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011, or through the end date of the period of performance for CLIN 3000, whichever occurs first.

MOD 34 Funding 800000.00

Cumulative Funding 21458602.86

MOD 35

100057 1103-7662 1297000.00

LLA :

G5 97-11X8242 3080 252 31001 000030 2D 000000 0010B3121101

Standard Number: N0003011RC05008 (AA)

Funding in support of TI-0003 - FMS Case Number UZ-P-BAR.

300052 1076-2481 100000.00

LLA :

G6 97 20112012 0400D 2520 Z2 SP105 U0 15 FY1112 710000 220.4 HQ014712193 04 000 406
0388C00 044411

Standard Number: HQ014712193 (AA)

Funding in support of TI-0001.

MOD 35 Funding 1397000.00

Cumulative Funding 22855602.86

MOD 36

300027 (61.42)

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 G1100 DG20037

Req. No. 9222-2513

With regards to SLIN 300027 (ACRN C8), 801 Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification. The Contractor may continue to invoice after this date, but only for work performed during this 365 day period.

400001 1146-9957 18000.00

LLA :

G2 9710400 1101 36 2217 50604165D8Z 255Y MIPR1CDAVCNA01 1HVZGM S01021 H

Standard Number: MIPR1CDAVCNA01 (AA)

Funding in support of TI-004.

400002 1139-5664 100000.00

LLA :

G7 9710400 34HQ 1300 461D 255999 BD35650000 S49012

Standard Number: 112114M (AA)

Funding in support of TI-008.

400003 1160-7711 190973.00

LLA :

G8 97 1 0400 1101 36 2217 50604165D8Z 25FB/255Y MIPR1HDAVCNA22 1HVZGM S01021

Standard Number: MIPR1HDAVCNA22 (AB)

Funding in support of TI-004

600001 1146-9971 3000.00

LLA :

G2 9710400 1101 36 2217 50604165D8Z 255Y MIPR1CDAVCNA01 1HVZGM S01021 H

Standard Number: MIPR1CDAVCNA01 (AA)

Funding in support of TI-004.

600002 1139-5678 50000.00

LLA :

G7 9710400 34HQ 1300 461D 255999 BD35650000 S49012

Standard Number: 112114M (AA)

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Funding in support of TI-008.

600003 1160-7715 17000.00

LLA :

G8 97 1 0400 1101 36 2217 50604165D8Z 25FB/255Y MIPR1HDAVCNA22 1HVZGM S01021

Standard Number: MIPR1HDAVCNA22 (AB)

Funding in support of TI-004.

MOD 36 Funding 378911.58

Cumulative Funding 23234514.44

MOD 37

400004 1171-2195 1794877.00

LLA :

G9 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014716255 04-000-4060388

8C00 044411

Standard Number: HQ014716255 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 31 March 2012. The contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400005 1174-5778 402000.00

LLA :

H1 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014716993 04-000-4060388

8C00 044411

Standard Number: HQ014716993 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 31 December 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400006 1174-5813 172900.00

LLA :

H2 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014717054 04-000-4060388

8C00 044411

Standard Number: HQ014717054 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 31 March 2012. The contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

600004 1171-2224 49999.85

LLA :

G9 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014716255 04-000-4060388

8C00 044411

Standard Number: HQ014716255 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 31 March 2012. The contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

600005 1174-5815 100000.00

LLA :

H2 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014717054 04-000-4060388

8C00 044411

Standard Number: HQ014717054 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire 31 March 2012. The contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

MOD 37 Funding 2519776.85

Cumulative Funding 25754291.29

MOD 38

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400007 1188-3760 310344.83

LLA :

H3 97 201120120400D 2520 Z2 SPC05-V0-FY1112-710000-255.1-HQ014716974 04-000-4060388
8C00 044411

Standard Number: HQ014716974 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

400008 1195-9459 60000.00

LLA :

H4 97 1 0400 3832 0634 P1940 255Y 049447 RMAM16209 WAFA 049447

Standard Number: RMAM16209 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

400009 1199-1496 200468.00

LLA :

G8 97 1 0400 1101 36 2217 50604165D8Z 25FB/255Y MIPR1HDAVCNA22 1HVZGM S01021

Standard Number: MIPR1HDAVCNA22 (AB)

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

600006 1195-9466 100000.00

LLA :

H4 97 1 0400 3832 0634 P1940 255Y 049447 RMAM16209 WAFA 049447

Standard Number: RMAM16209 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 6000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

600007 1195-9468 18053.00

LLA :

H5 97 201120120400D 2520 Z2 SP105-U0-28-FY1112-710000-261.1-HQ014716650 04-000-4060
3888C00 044411

Standard Number: HQ014716650 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2011, or through the end date of the period of
performance for CLIN 6000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2011.

600008 1199-1504 18000.00

LLA :

G8 97 1 0400 1101 36 2217 50604165D8Z 25FB/255Y MIPR1HDAVCNA22 1HVZGM S01021

Standard Number: MIPR1HDAVCNA22 (AB)

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 6000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

MOD 38 Funding 706865.83

Cumulative Funding 26461157.12

MOD 39

400010 1202-3320 35000.00

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LLA :

H6 97X4930. NH1J 000 77777 0 0001640 2F 000000 G2000 GG23139
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2012, or through the end date of the period of
 performance for CLIN 4000, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2012.

600009 1202-3341 65000.00

LLA :

H7 2102040 000000 0 4B 8759 665601F3050 OYCMN6 YT1910 ZF23TRA1 25F MDEP: RL02 ADSS:
 D3042 S18001
 Standard Number: MIPR1JDATR1052 (AA)
 Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2011, or through the end date of the period of
 performance for CLIN 6000, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2011.

MOD 39 Funding 100000.00
 Cumulative Funding 26561157.12

MOD 40

400011 1213-0792 100000.00

LLA :

H8 1701507 31DM 325 VA0CM 0 068342 2D 000000 DM0010000000
 Standard Number: N0003010RC07010 (AA)
 Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2012, or through the end date of the period of
 performance for CLIN 4000, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2012.

600010 1213-0793 20000.00

LLA :

H8 1701507 31DM 325 VA0CM 0 068342 2D 000000 DM0010000000
 Standard Number: N0003010RC07010 (AA)
 Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2012, or through the end date of the period of
 performance for CLIN 6000, whichever occurs first. Contractor may continue to
 invoice after this date, but only for work performed up through and including 30
 September 2012.

MOD 40 Funding 120000.00
 Cumulative Funding 26681157.12

MOD 41

400012 1221-3076 460000.00

LLA :

H9 1711804 3D2D 253 VA031 0 068342 2D 000000 804PA0000000
 Standard Number: N0003011RC1040R (AA)
 Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority is applicable.
 Contractor may incur costs for work performed against this SLIN for 365 days from
 effective date of above modification, or through the end date of the period of
 performance for CLIN 4000, whichever occurs first. Contractor may continue to
 invoice after the ending date, but only for work performed during the applicable
 period.

400013 1221-3083 186000.00

LLA :

J1 1711804 3D2D 253 VAD31 0 068342 2D 000000 804KY0000000
 Standard Number: N0003011RC1093R (AA)
 Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority is applicable.
 Contractor may incur costs for work performed against this SLIN for 365 days from
 effective date of above modification, or through the end date of the period of
 performance for CLIN 4000, whichever occurs first. Contractor may continue to

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invoice after the ending date, but only for work performed during the applicable period.

400014 1236-0026 35216.01

LLA :

J2 97 201120120400D 2520 Z2 SP105 V0 01 FY1112 710000 255 1 HQ14718586 04-000-40603
888C00 044411

Standard Number: HQ014718586 (AA)

Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400015 1238-1023 447000.00

LLA :

J3 97 201120120400D 2520 Z2 SP105-U0-08-FY1112-710000-255.1-HQ014718515 04-000-4060
3888C00 044411

Standard Number: HQ014718515 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012.

400016 1238-1028 347000.00

LLA :

J3 97 201120120400D 2520 Z2 SP105-U0-08-FY1112-710000-255.1-HQ014718515 04-000-4060
3888C00 044411

Standard Number: HQ014718515

Funding in support of TI-006. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012.

600011 1238-1026 40000.00

LLA :

J3 97 201120120400D 2520 Z2 SP105-U0-08-FY1112-710000-255.1-HQ014718515 04-000-4060
3888C00 044411

Standard Number: HQ014718515 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012.

600012 1238-1029 20000.00

LLA :

J3 97 201120120400D 2520 Z2 SP105-U0-08-FY1112-710000-255.1-HQ014718515 04-000-4060
3888C00 044411

Standard Number: HQ014718515 (AA)

Funding in support of TI-006. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012.

MOD 41 Funding 1535216.01
Cumulative Funding 28216373.13

MOD 42 Funding 0.00
Cumulative Funding 28216373.13

MOD 43

400017 12577222 40407.00

LLA :

H8 1701507 31DM 325 VA0CM 0 068342 2D 000000 DM0010000000

Standard Number: N0003010RC07010 (AA)

TI 003 Labor for MK6LE Guidance System.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs

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first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400018 12578063 21406.86

LLA :

K1 1711507 31DM 325 VA0CM 0 068342 2D 000000 DM0010000000

Standard Number: N0003011RC17007 (AA)

TI 003 Labor for MK6LE Guidance System.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400019 12647509 120000.00

LLA :

J4 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000GG23345

TI 003 Labor for Ohio Class UK Successor Program Support. FMS Case # UZP-BAR

600013 12647511 20000.00

LLA :

J4 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000GG23345

TI 003 ODC for Ohio Class UK Successor Program Support. FMS Case UZP-BAR

MOD 43 Funding 201813.86

Cumulative Funding 28418186.99

MOD 44

400020 1300239761 1423349.75

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411

Standard Number: HQ0147212440

Labor Funding in support of TI 006. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400021 1300240002 480000.00

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411

Standard Number: HQ0147212088

Labor Funding in support of TI 001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600014 1300239761 20000.00

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411

Standard Number: HQ0147212440

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600015 1300240002 12500.00

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411

Standard Number: HQ0147212088

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 44 Funding 1935849.75

Cumulative Funding 30354036.74

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MOD 45

100057 1103-7662 (617615.88)
 LLA :
 G5 97-11X8242 3080 252 31001 000030 2D 000000 0010B3121101
 Standard Number: N0003011RC05008 (AA)
 Funding in support of TI-0003 - FMS Case Number UZ-P-BAR.

400022 1300241023 276544.00
 LLA :
 J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
 Funding in support of TI-004 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

600016 1300241023 70000.00
 LLA :
 J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
 Funding in support of TI-004 (AHWTD Travel Only). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

600017 1300245021 50000.00
 LLA :
 J8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001021970
 Funding in support of TI-003 (Travel Only). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 December 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

MOD 45 Funding -221071.88
 Cumulative Funding 30132964.86

MOD 46

400023 1300251727 617615.88
 LLA :
 J9 97-11X8242 3080 252 31001 0 000030 2D UK-Z-B UK-Z-BAR0008
 Standard Number: N0003011RC05008 (AA)
 Funding in support of TI-0003 (UK Successor Program) - FMS Case# UZ-P-BAR.

MOD 46 Funding 617615.88
 Cumulative Funding 30750580.74

MOD 47

100038 (24134.09)
 LLA :
 E3 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P4138 020231 S12135
 Standard Number: MD0Y105K0P4138 (AA)
 Req. No. 0135-2165

100039 (10531.31)
 LLA :
 E4 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P4136 020231 S12135
 Standard Number: MD0Y105K0P4136 (AA)
 Req. No. 0135-2166

100040 (5907.21)
 LLA :

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E5 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P1346 020231 S12135
Standard Number: MD0Y105K0P1346 (AA)
Req. No. 0135-2168

100046 0208-9936 (23161.97)
LLA :

F2 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y105P0P5073 020622 S12135
Standard Number: MD0Y105P0P5073 (AA)

100054 1048-8302 (8119.43)
LLA :

F9 97 20112010400D 2520 Z2 SP105-U0-28-FY1112-710000-255.1-HQ01471971 04-000-406038
88C00 044411
Standard Number: HQ01471971 (AA)
Funding in support of TI-001.

100055 1048-8269 (4161.99)
LLA :

F9 97 20112010400D 2520 Z2 SP105-U0-28-FY1112-710000-255.1-HQ01471971 04-000-406038
88C00 044411
Standard Number: HQ01471971 (AA)
Funding in support of TI-005.

100056 1076-2462 (4161.99)
LLA :

G4 97 201120120400D 2520 Z2 SP105-U0-23-FY1112-710000-255.1-HQ014712224 04-000-4060
3888C00 044411
Standard Number: HQ014712224 (AA)
Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2011. The contractor may continue to invoice after this
date, but only for work performed up through and including 30 September 2011, or
through the end date of the period of performance for CLIN 1000, whichever occurs
first.

300034 (2059.33)
LLA :

D6 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y105K0P0168 020231 S12135
Standard Number: MD0Y105K0P0168 (AA)
Req. No. 0015-7368

300036 (132772.25)
LLA :

E3 9700400 2520 10 BM 2520 40603888C00 255Y MD0Y 105K0P4138 020231 S12135
Standard Number: MD0Y105K0P4138 (AA)
Req. No. 0135-2167

300043 0242-1633 (169147.06)
LLA :

E6 97 0 0400 1101 36 2217 50604165D8Z 255Y MIPR0EDATTGAG4 OHVZGM S01021
Standard Number: MIPR0EDATTGAG4 (AA)

300044 0242-1674 (11211.27)
LLA :

F6 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG23210

300045 0242-1871 (64783.00)
LLA :

F7 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000 FG23161

300047 0343-3430 (87066.59)
LLA :

F9 97 20112010400D 2520 Z2 SP105-U0-28-FY1112-710000-255.1-HQ01471971 04-000-406038
88C00 04411
Standard Number: HQ01471971 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 30 September 2011. The contractor may continue to invoice after this
date, but only for work performed up through and including 30 September 2011.

300049 1014-0152 (35000.00)
LLA :

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G3 9700400 1101 36 2217 50604165D8Z 255X/255Y MIPR0HDAVTGAGF 0HVZGM S01021
Standard Number: MIPR0HDAVTGAGF (AA)
Funding in support of TI-004.

300050 1014-0165 (5000.00)

LLA :

G3 9700400 1101 36 2217 50604165D8Z 255X/255Y MIPR0HDAVTGAGF 0HVZGM S01021
Standard Number: MIPR0HDAVTGAGF (AA)
Funding in support of TI-004.

400020 1300239761 (530000.00)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440
Labor Funding in support of TI 006. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400021 1300240002 (85000.00)

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411
Standard Number: HQ0147212088
Labor Funding in support of TI 001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400022 1300241023 (240000.00)

LLA :

J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
Funding in support of TI-004 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400023 1300251727 (46500.00)

LLA :

J9 97-11X8242 3080 252 31001 0 000030 2D UK-Z-B UK-Z-BAR0008
Standard Number: N0003011RC05008 (AA)
Funding in support of TI-0003 (UK Successor Program) - FMS Case# UZ-P-BAR.

600006 1195-9466 (7000.00)

LLA :

H4 97 1 0400 3832 0634 P1940 255Y 049447 RMAM16209 WAFA 049447
Standard Number: RMAM16209 (AA)
Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600014 1300239761 (11000.00)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600016 1300241023 (40000.00)

LLA :

J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
Funding in support of TI-004 (AHWTD Travel Only). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may

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continue to invoice after this date, but only for work performed up through and including 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

600017 1300245021 (48000.00)

LLA :

J8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001021970

Funding in support of TI-003 (Travel Only). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 December 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

MOD 47 Funding -1594717.49

Cumulative Funding 29155863.25

MOD 48

425001 1300266906 50000.00

LLA :

K2 1721507 31DM 325 VA0CM 068342 2D 000000 DM0020000000

Standard Number: N0003012RC21005 (AA)

Funding in support of TI-009 (IFTE). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425002 1300258625 280000.00

LLA :

K3 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147214671 044411

Standard Number: HQ0147214671 (AA)

Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425003 1300263130 500000.00

LLA :

K4 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147215440 044411

Standard Number: HQ0147215440 (AA)

Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425004 1300267026 85000.00

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411

Standard Number: HQ0147212088 (AA)

Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425005 1300267079 240000.00

LLA :

K5 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021

Standard Number: MIPR1CDAVCNA24 (AA)

Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

625001 1300258625 70000.00

LLA :

K3 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147214671 044411

Standard Number: HQ0147214671 (AA)

Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

625002 1300263130 100000.00

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LLA :

K4 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147215440 044411
Standard Number: HQ0147215440 (AA)
Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

625003 1300267079 40000.00

LLA :

K5 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
Standard Number: MIPR1CDAVCNA24 (AA)
Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 48 Funding 1365000.00
Cumulative Funding 30520863.25

MOD 49 Funding 0.00
Cumulative Funding 30520863.25

MOD 50

425006 1300285256 200000.00

LLA :

K4 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147215440 044411
Standard Number: HQ0147215440 (AA)
Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425007 1300285256 18000.00

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440 (AA)
Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425008 1300280968 100000.00

LLA :

K6 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001269140
Funding in support of TI-011 (IFTE). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 May 2013. Contractor may continue to invoice after this date, but only for work performed up through and including 30 May 2013.

625004 1300285256 59100.00

LLA :

K7 9720400 2520 YG SPY05 FY12 U 0 02 FY1 213 710000 2 53 HQ0147215051 044411
Standard Number: HQ0147215051 (AA)
Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

625005 1300285256 57000.00

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440 (AA)
Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 50 Funding 434100.00
Cumulative Funding 30954963.25

MOD 51

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400020 1300239761 (126525.48)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440

Labor Funding in support of TI 006. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400021 1300240002 (20731.31)

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411
Standard Number: HQ0147212088

Labor Funding in support of TI 001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400022 1300241023 (10500.00)

LLA :

J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
Funding in support of TI-004 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

425004 1300267026 (75874.39)

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411
Standard Number: HQ0147212088 (AA)

Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425007 1300285256 (18000.00)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440 (AA)

Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425009 1300296837 7500.00

LLA :

K8 9720400 2520 YG SPY05 FY12 U 0 02 FY1 213 710000 2 53 HQ0147215051 044411

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425010 1300298335 14450.00

LLA :

K9 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001353164

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600014 1300239761 (2500.00)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600016 1300241023 (10234.76)

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LLA :

J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
Funding in support of TI-004 (AHWTD Travel Only). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

625002 1300263130 (26500.00)

LLA :

K4 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147215440 044411
Standard Number: HQ0147215440 (AA)
Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

625004 1300285256 (20000.00)

LLA :

K7 9720400 2520 YG SPY05 FY12 U 0 02 FY1 213 710000 2 53 HQ0147215051 044411
Standard Number: HQ0147215051 (AA)
Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

625005 1300285256 (57000.00)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440 (AA)
Funding in support of TI-010 (CMART). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 51 Funding -345915.94
Cumulative Funding 30609047.31

MOD 52

425011 1300303747 75874.39

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411
Standard Number: HQ0147212088 (AA)
Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425012 1300303747 26500.00

LLA :

K4 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147215440 044411
Standard Number: HQ0147215440 (AA)
Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425013 1300303747 20000.00

LLA :

K7 9720400 2520 YG SPY05 FY12 U 0 02 FY1 213 710000 2 53 HQ0147215051 044411
Standard Number: HQ0147215051 (AA)
Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 52 Funding 122374.39
Cumulative Funding 30731421.70

MOD 53

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425014 1300307223 240000.00

LLA :

L1 9720400 2520 XD SPZ84 _ FY12-A 0- 01-FY1 213-710000-2 53-HQ0147219430 044411

Standard Number: HQ0147219430 (AA)

Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 31 October 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 31 October 2012.

425015 1300297844 68000.00

LLA :

L2 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001350887

Funding in support of TI-012 (AHW). Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

425016 1300289712 172500.00

LLA :

L3 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001312835

Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority is

applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

425017 1300306945 20734.76

LLA :

K5 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021

Standard Number: MIPR1CDAVCNA24 (AA)

Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority is

applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

625006 1300289712 15000.00

LLA :

L3 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001312835

Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority is

applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6250, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 53 Funding 516234.76

Cumulative Funding 31247656.46

MOD 54

650001 1300308410 31809.06

LLA :

L4 9720300 2011 P20 25 00 0 00 607 4 4150 S49447 DHAM20260

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 28 September 2013 and are provided for the Indian Incentive Program (IIP) rebate payment in the amount of \$31,809.06 for the period 09 May 2008 through 28 June 2009. No other ODCs may be invoiced against this SLIN. Contractor may invoice against this SLIN after 28 September 2013, but only for the Indian Incentive program rebate payment amount of \$31,809.06 for the period 09 May 2008 through 28 June 2009.

MOD 54 Funding 31809.06

Cumulative Funding 31279465.52

MOD 55 Funding 0.00

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Cumulative Funding 31279465.52

MOD 56

425018 1300344116 500000.00

LLA :

L5 9720400 1101 36 2211 5 060416 5D 8Z 255 Y MIPR2LDAVC NA03 2HAGSM S01021

Standard Number: N0016413PR03952

Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

625007 1300344116 20000.00

LLA :

L5 9720400 1101 36 2211 5 060416 5D 8Z 255 Y MIPR2LDAVC NA03 2HAGSM S01021

Standard Number: N0016413PR03952

Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 56 Funding 520000.00

Cumulative Funding 31799465.52

MOD 57

100056 1076-2462 (8995.20)

LLA :

G4 97 201120120400D 2520 Z2 SP105-U0-23-FY1112-710000-255.1-HQ014712224 04-000-4060

3888C00 044411

Standard Number: HQ014712224 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011, or through the end date of the period of performance for CLIN 1000, whichever occurs first.

300037 01735505 (18966.00)

LLA :

E6 97 0 0400 1101 36 2217 50604165D8Z 255Y MIPR0EDATTGAG4 OHVZGM S01021

Standard Number: MIPR0EDATTGAG4 (AA)

Funding in support of TI 0004.

300048 0344-3462 (51000.00)

LLA :

G1 97 201120120400D 2520 Z2 SP105 U0 23 FY1112 710000 255 1 HQ014711464 04 000 4060

3888C00 044411

Standard Number: HQ014711464 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

300051 1076-2463 (116000.00)

LLA :

G4 97 201120120400D 2520 Z2 SP105-U0-23-FY1112-710000-255.1-HQ014712224 04-000-4060

3888C00 044411

Standard Number: HQ014712224 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011, or through the end date of the period of performance for CLIN 3000, whichever occurs first.

300052 1076-2481 (23200.00)

LLA :

G6 97 20112012 0400D 2520 Z2 SP105 U0 15 FY1112 710000 220.4 HQ014712193 04 000 406

0388C00 044411

Standard Number: HQ014712193 (AA)

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Funding in support of TI-0001.

400002 1139-5664 (1539.22)
LLA :
G7 9710400 34HQ 1300 461D 255999 BD35650000 S49012
Standard Number: 112114M (AA)
Funding in support of TI-008.

400004 1171-2195 (63121.89)
LLA :
G9 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014716255 04-000-4060388
8C00 044411
Standard Number: HQ014716255 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 31 March 2012. The contractor may continue to invoice after this date,
but only for work performed up through and including 31 March 2012, or through the
end date of the period of performance for CLIN 4000, whichever occurs first.

400006 1174-5813 (14885.03)
LLA :
H2 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014717054 04-000-4060388
8C00 044411
Standard Number: HQ014717054 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire 31 March 2012. The contractor may continue to invoice after this date,
but only for work performed up through and including 31 March 2012, or through the
end date of the period of performance for CLIN 4000, whichever occurs first.

400014 1236-0026 (1118.14)
LLA :
J2 97 201120120400D 2520 Z2 SP105 V0 01 FY1112 710000 255 1 HQ14718586 04-000-40603
888C00 044411
Standard Number: HQ014718586 (AA)
Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

400020 1300239761 (13947.06)
LLA :
J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411
Standard Number: HQ0147212440
Labor Funding in support of TI 006. Note: 10 U.S.C. 2410a Authority does NOT
apply. Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

400022 1300241023 (5589.69)
LLA :
J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPR1CDAVC NA24 1HVZGM S01021 001021
Funding in support of TI-004 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT
apply. Funds expire 30 September 2012, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012, or through the end date of the period of performance for CLIN 4000,
whichever occurs first.

425004 1300267026 (2003.02)
LLA :
J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411
Standard Number: HQ0147212088 (AA)
Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does
NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice
after this date, but only for work performed up through and including 30 September
2012.

425008 1300280968 (30000.00)
LLA :

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K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001269140
 Funding in support of TI-011 (IFTE). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 May 2013. Contractor may continue to invoice after this date, but only for work performed up through and including 30 May 2013.

425014 1300307223 (5863.44)
 LLA :
 L1 9720400 2520 XD SPZ84 _ FY12-A 0- 01-FY1 213-710000-2 53-HQ0147219430 044411
 Standard Number: HQ0147219430 (AA)
 Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 October 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 31 October 2012.

600002 1139-5678 (17814.77)
 LLA :
 G7 9710400 34HQ 1300 461D 255999 BD35650000 S49012
 Standard Number: 112114M (AA)
 Funding in support of TI-008.

600004 1171-2224 (17981.83)
 LLA :
 G9 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014716255 04-000-4060388
 8C00 044411
 Standard Number: HQ014716255 (AA)
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 31 March 2012. The contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

600007 1195-9468 (1866.46)
 LLA :
 H5 97 201120120400D 2520 Z2 SP105-U0-28-FY1112-710000-261.1-HQ014716650 04-000-4060
 3888C00 044411
 Standard Number: HQ014716650 (AA)
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600013 12647511 (11450.26)
 LLA :
 J4 97X4930. NH1J 000 77777 0 000164 2F 000000 G2000GG23345
 TI 003 ODC for Ohio Class UK Successor Program Support. FMS Case UZP-BAR

600016 1300241023 (2705.69)
 LLA :
 J7 9710400 1101 36 2217 5 060416 5D 8Z 255 Y MIPRICDAVC NA24 1HVZGM S01021 001021
 Funding in support of TI-004 (AHWTD Travel Only). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

625002 1300263130 (5821.55)
 LLA :
 K4 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147215440 044411
 Standard Number: HQ0147215440 (AA)
 Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 57 Funding -413869.25
 Cumulative Funding 31385596.27

MOD 58

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425008 1300280968 (10370.75)

LLA :

K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001269140

Funding in support of TI-011 (IFTE). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 May 2013. Contractor may continue to invoice after this date, but only for work performed up through and including 30 May 2013.

425019 1300370071 125000.00

LLA :

L6 9730400 000 1101 A36AA 50 604165 D8Z166 2550 0010373493 021001

Standard Number: 10373493

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4250, whichever occurs first.

625008 1300370071 18000.00

LLA :

L6 9730400 000 1101 A36AA 50 604165 D8Z166 2550 0010373493 021001

Standard Number: 10373493

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 6250, whichever occurs first.

MOD 58 Funding 132629.25

Cumulative Funding 31518225.52

MOD 59

425020 130037963600001 284041.48

LLA :

L7 9720400 3BAF 251 00030 0 050120 2D 000000 A00001921062

Standard Number: N0003013PR01015

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 08 August 2014, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. Note: This task is NON-SEVERABLE

625009 130037963600002 16656.84

LLA :

L7 9720400 3BAF 251 00030 0 050120 2D 000000 A00001921062

Standard Number: N0003013PR01015

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 8 August 2014, or through the end date of the period of performance for CLIN 6250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. NOTE: This task is NON-SEVERABLE.

MOD 59 Funding 300698.32

Cumulative Funding 31818923.84

MOD 60 Funding 0.00

Cumulative Funding 31818923.84

MOD 61

100056 1076-2462 (11.80)

LLA :

G4 97 201120120400D 2520 Z2 SP105-U0-23-FY1112-710000-255.1-HQ014712224 04-000-4060 3888C00 044411

Standard Number: HQ014712224 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority does not apply.

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Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011, or through the end date of the period of performance for CLIN 1000, whichever occurs first.

400002 1139-5664 (8.06)
 LLA :
 G7 9710400 34HQ 1300 461D 255999 BD35650000 S49012
 Standard Number: 112114M (AA)
 Funding in support of TI-008.

400006 1174-5813 (107.89)
 LLA :
 H2 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014717054 04-000-4060388
 8C00 044411
 Standard Number: HQ014717054 (AA)
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
 Funds expire 31 March 2012. The contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400007 1188-3760 (1098.78)
 LLA :
 H3 97 201120120400D 2520 Z2 SPC05-V0-FY1112-710000-255.1-HQ014716974 04-000-4060388
 8C00 044411
 Standard Number: HQ014716974 (AA)
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400008 1195-9459 (1230.08)
 LLA :
 H4 97 1 0400 3832 0634 P1940 255Y 049447 RMAM16209 WAFA 049447
 Standard Number: RMAM16209 (AA)
 Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400010 1202-3320 (5069.57)
 LLA :
 H6 97X4930. NH1J 000 77777 0 0001640 2F 000000 G2000 GG23139
 Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400014 1236-0026 (27.35)
 LLA :
 J2 97 201120120400D 2520 Z2 SP105 V0 01 FY1112 710000 255 1 HQ14718586 04-000-40603
 888C00 044411
 Standard Number: HQ014718586 (AA)
 Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority does NOT apply.
 Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400023 130025172700001 (220.83)
 LLA :
 J9 97-11X8242 3080 252 31001 0 000030 2D UK-Z-B UK-Z-BAR0008
 Standard Number: N0003011RC05008 (AA)
 Funding in support of TI-0003 (UK Successor Program) - FMS Case# UZ-P-BAR.

425018 130034411600001 (7363.66)
 LLA :

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L5 9720400 1101 36 2211 5 060416 5D 8Z 255 Y MIPR2LDAVC NA03 2HAGSM S01021
Standard Number: N0016413PR03952
Funding in support of TI-012 (AHWTD). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

425019 130037007100001 (1346.17)

LLA :

L6 9730400 000 1101 A36AA 50 604165 D8Z166 2550 0010373493 021001

Standard Number: 10373493

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 4250, whichever occurs first.

425020 130037963600001 (123008.49)

LLA :

L7 9720400 3BAF 251 00030 0 050120 2D 000000 A00001921062

Standard Number: N0003013PR01015

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 08 August 2014, or through the end date of the period of performance for CLIN 4250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. Note: This task is NON-SEVERABLE

600005 1174-5815 (1250.74)

LLA :

H2 97 201120120400D 2520 Z2 SPC05-U0-FY1112-710000-255.1-HQ014717054 04-000-4060388 8C00 044411

Standard Number: HQ014717054 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 31 March 2012. The contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

600006 1195-9466 (99.74)

LLA :

H4 97 1 0400 3832 0634 P1940 255Y 049447 RMAM16209 WAFA 049447

Standard Number: RMAM16209 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600014 130023976100002 (339.02)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411

Standard Number: HQ0147212440

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600017 130024502100001 (1998.44)

LLA :

J8 97X4930 NHLJ 252 77777 0 050120 2F 000000 A00001021970

Funding in support of TI-003 (Travel Only). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 December 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first.

625008 130037007100002 (2350.28)

LLA :

L6 9730400 000 1101 A36AA 50 604165 D8Z166 2550 0010373493 021001

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Standard Number: 10373493

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014, or through the end date of the period of performance for CLIN 6250, whichever occurs first.

625009 130037963600002 (245.31)

LLA :

L7 9720400 3BAF 251 00030 0 050120 2D 000000 A00001921062

Standard Number: N0003013PR01015

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 8 August 2014, or through the end date of the period of performance for CLIN 6250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. NOTE: This task is NON-SEVERABLE.

MOD 61 Funding -145776.21

Cumulative Funding 31673147.63

MOD 62

400020 130023976100001 (22689.30)

LLA :

J5 9720400 2520 972 01220 1 30400D 25 20Z2SP 105_FY12-U0- 03-FY1213-710000-251 044411

Standard Number: HQ0147212440

Labor Funding in support of TI 006. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425004 130026702600001 (2.98)

LLA :

J6 9720400 2520 972 01220 1 30400D 2 520 Z2 SP105 FY12U 002 FY1213 710000 251 044411

Standard Number: HQ0147212088 (AA)

Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

425014 130030722300001 (23.45)

LLA :

L1 9720400 2520 XD SPZ84 _ FY12-A 0- 01-FY1 213-710000-2 53-HQ0147219430 044411

Standard Number: HQ0147219430 (AA)

Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 October 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 31 October 2012.

625002 130026313000002 (256.18)

LLA :

K4 9720400 2520 YG SPY05 FY12 U F FY1213 710000 253 HQ0147215440 044411

Standard Number: HQ0147215440 (AA)

Funding in support of TI-013 (CMART-HHT2). Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

625009 130037963600002 (1039.86)

LLA :

L7 9720400 3BAF 251 00030 0 050120 2D 000000 A00001921062

Standard Number: N0003013PR01015

Funding in support of TI-014. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 8 August 2014, or through the end date of the period of performance for CLIN 6250, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period. NOTE: This task is NON-SEVERABLE.

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MOD 62 Funding -24011.77
Cumulative Funding 31649135.86

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SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

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

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

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

* To be identified upon issuance of each Technical Instruction (TI).

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

(a) Performance of the work hereunder shall be subject to written technical instructions signed by the Task Order Manager specified in Section G of this task order. 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 task order. Technical Instructions may not be used to: (1) assign additional work under the task order; (2) direct a charge as defined in the "CHANGES" clause of this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the contractor shall notify the Procuring Contracting Officer (NSWC Crane) in writing within ten (10) working days after the receipt of any such instruction. The contractor shall not proceed with the work affected by the technical instruction unless and until the contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction is within the scope of the task order.

(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

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installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventative actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training, or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The Contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all Contractor personnel and subcontractor personnel within 30 days prior to performance or at a time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled. Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

1. Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
2. Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
3. Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum of \$100,000.

***Refer to "SECTION F & G - CONTRACT ADMINISTRATION DATA."**

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to **\$31,649,135.86** 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 this amount unless additional funds are made available and are incorporated as a modification to this task order.

***** To be completed at time of award and upon execution of each incremental funding modification. This information shall be on page 2 of the award document and each subsequent modification. H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)**

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as attachments in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

(a) Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry. The contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption.

(b) Contractor personnel shall bear personal protective equipment in designated areas.

(c) All contractor equipment shall be conspicuously marked for identification.

(d) The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations,

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Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contract effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER

This task order is renewable at the prices stated in Section B of the contractor's proposal, at the option of the Government. The Contracting Officer shall give written notice, to the contractor, of evaluation results within 365 days from effective date of task order award. Such a preliminary notice of intent to renew shall not be deemed to commit the Government to renewals. If the Government exercises options for renewal, the task order as renewed shall be deemed to include this option provision. However, the total duration of this task order, including the exercise of any options under this clause, shall not exceed 60 months.

WORK WEEK

(a) All or a portion of the effort under this task order will be performed on a Government installation. The normal work week shall be Monday through Friday for all straight time worked. No deviation in the normal workweek will be permitted without express advance approval in writing by the designated Ordering Officer with coordination of the using departments. In the event that the contractor fails to observe such normal work week, any costs incurred by the Government resulting therefrom, shall be chargeable to the contractor. Work on Center shall be performed during the normal work hours at that location unless differing hours are specified on the individual technical instructions.

For purposes of scheduling personnel, the contractor is hereby advised that the Government Installation will observe Federal Government holidays. The contractor is further advised that access to the Government installation may be restricted on these holidays:

- New Year's Day
- Birthday of Martin Luther King, Jr.
- Washington's Birthday
- Memorial Day
- Independence Day
- Labor Day
- Columbus Day
- Veterans Day
- Thanksgiving Day
- Christmas Day

(b) In the event any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the contractor in accordance with the practice observed by the assigned Government employees at the using activity.

(c) In the event the contractor is prevented from performance as the result of an Executive Order or an

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administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

HQ-C-2-0014 CONTRACTORS PROPOSAL (NAVSEA)(SEP 1990)

(a) Performance of this task order by the contractor shall be conducted and performed in accordance with detailed obligations to which the contractor committed itself in proposal dated 22 February 2008 in response to NSWC Crane solicitation N00024-08-R-3083.

(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 task order. 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.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS(May 2012)

If this contract includes the clause "FAR 52.204-9 Personal Identity Verification of Contractor Personnel" or will otherwise require frequent access to NSA/NSWC Crane site, the Contractor shall consider taking advantage of the benefits available from the following RAPIDGate program:

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

The new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

There are costs for contractors to participate in the RAPIDGate program which include a fee for the Contractor's form and a fee per Contractor employee. Costs to participating Contractor's are recaptured through increased productivity of their employees due to the reduction in waiting times at the Pass and Identification Office and Entry Control Point (ECP). Costs shall not be directly billed to the Government. The costs to participate in the RAPIDGate program are identified in the table below.

A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer (KO).

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is [REDACTED], and can be reached at [REDACTED] NSA/NSWC Crane RAPIDGate Secondary Program Point of Contact is [REDACTED], and can be reached at [REDACTED]

Additional information is available at <http://www.rapidgate.com/rapidgate>

RAPIDGate Pricing—(Subject to change without notice):

<u>Program</u>	<u>Enrollment</u>	<u>Price</u>
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually
Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations

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Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

252.225-7993 Prohibition on Contracting with the Enemy in the United States Central Command Theater of Operations

PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005) (JAN 2012)

(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to-

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

252.225-7994 Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations

ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005)(JAN 2012)

(a) In addition to any other existing examination-or-records authority. The Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not-

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

AWARD TERM CLAUSE

In addition to the terms set forth in the Task Order (TO), the contractor may earn an extension or reduction to the TO period from a minimum of 3 years to a maximum of 5 years on the basis of performance during the evaluation periods. The contractor will be evaluated for the first thirty months of performance, with extensions or reductions beginning in the fourth year. There will be two (2) total evaluations, as noted in **Table-1** below.

Table 1 – Evaluation Scoring Criteria

Evaluation Number	Evaluation Period	Points Earned	Base Year (BY) and/or Award Term Year (ATY) Earned
1	Months 1 thru 30 (05/09/2008 –11/08 /2010)	0 - 19	BY's 1, 2, & 3 Only (Year 1 thru 3) 05/09/2008 - 05/08/2011
		20 - 30	BY's 1, 2 & 3 & AT1 (Years 1 thru 4) 05/09/2008 - 05/09/2012

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2	Months 31 thru 42 (11/09/2010 –11/08 /2011)	0 - 25	BY's 1, 2,3 & AT1 (Years 1 thru 4) 05/09/2008 - 05/09/2012
		26 - 30	BY's 1, 2, 3 & AT1 & AT2 (Years 1 thru 5) 05/09/2008 - 05/09/2013

The contractor can earn a minimum of 5 points and a maximum of 30 points per evaluation period. Each evaluation period will be separate from the others. Points earned in one evaluation period will not be counted towards the cumulative points of the next evaluation period. The first evaluation period will be from date of award through thirty months following the date of award, with subsequent evaluations being conducted every 12 months thereafter.

Evaluation Period 1

If the contractor scores less than 20 points (e.g., 0 points to 19 points) for performance during the first thirty months of the basic performance period, Award Term 1 (AT1) will not be awarded, and the TO will end at the conclusion of Base Year 3 (BY3).

If the contractor scores between 20 points and 30 points for performance during the first thirty months of the basic performance period, Award Term 1 (AT1) will be awarded, and the TO will end at the conclusion of AT1, unless the contractor earns Award Term 2 (AT2).

Evaluation Period 2

If the contractor scores less than 26 points (e.g., 0 points to 25 points) for performance during the 12-month period beginning the 31st month through the 42nd month of the basic performance period, Award Term 2 (AT2) will not be awarded, and the TO will end at the conclusion of Award Term (AT1).

If the contractor scores between 26 points and 30 points for performance during the 12-month period beginning the 31st month following award of the TO through the 42nd month of the basic performance period, Award Term 2 (AT2) will be awarded, and the TO will end at the conclusion of Award Term (AT2).

Points are awarded during each evaluation period of the TO on the basis of how the contractor has performed against the predetermined criteria. The TO period is then extended or reduced to reflect this assessment. The time specified for period of evaluation will ensure the Government has sufficient time to solicit and award a new TO, should the contractor not earn a Base Year (BY) or Award Term (AT).

(a) **Award Term.** The award-term concept is an incentive that permits extension of the TO period beyond the base Period of Performance (PoP) for superior performance or reduction of the TO POP because of poor performance.

(b) **Term Points.** Points are earned during each evaluation period on the basis of the contractor's performance. The contractor must earn a minimum of 20 points in the first evaluation period, and a minimum of 26 points in the second evaluation period. For example, if the contractor earns less than 20 points in the first evaluation period, they will lose Award Term 1 (AT1) and Award Term 2 (AT2).

(c) **Monitoring of Performance.** The contractor's performance will be continually monitored by the Performance Monitors (PO)/Requiring Technical Activity (RTA) whose findings are reported to the Award-Term Evaluation Team (ATET). The ATET provides recommendations to the Term Determining Official (TDO), who makes the final decision on the base year or award-term amounts on the basis of the contractor's performance during the specified evaluation periods.

(d) **Award-Term Plan.** The evaluation criteria, the associated points, and the associated award-term extensions or reductions are specified in the award-term plan.

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(e) **Modification of Award-Term Plan.** Changes may be made to the award-term plan at any time during TO performance, provided that both parties agree to them. If agreement cannot be reached on changes, the initial award-term plan remains in effect.

(f) **Self-Evaluation.** The contractor will submit to the KO, within 5 working days after the end of each award-term evaluation period, a brief written self-evaluation of its performance for that period. This self-evaluation shall be limited to 5 pages. It will be used in the ATET's evaluation of the contractor's performance during this period.

(g) **Disputes.** Decisions regarding the award term, including, but not limited to, the amount of the award term, if any; the methodology used to calculate the award term; calculation of the award term; the supplier's entitlement to the award term; and the nature and success of the contractor's performance, are made by the TDO. These decisions are final and are not subject to dispute.

(h) **Award-Term Extension.** The TO period may be modified to reflect the TDO decision. The total TO ordering period, including extensions under this clause, will not exceed 5 years, or the time remaining on the contractor's SeaPort-e contract, including exercised award-terms. The award-term provision must be included in the solicitation and resulting TO. If at any time the contract period does not extend more than two years from the TDO decision, the operation of the award-term provision will cease and the ordering period will not extend beyond the term set at that time.

AWARD TERM PLAN

Introduction

Award-term contracting is a tool used to promote efficient, quality contractor performance. Award-term contracting should be used when there are specific performance metrics which can be identified and known objectives can be measured.

The award-term process should be used when a long-term business relationship is of value to the Government and the contractor, and the expected outcome is known upfront.

The Award-Term Plan sets the basis for evaluating the contractor's performance and for presenting an assessment of that performance to the Term-Determining Official (TDO).

All decisions regarding the award-term points, the methodology used to calculate award-term points, the contractor's entitlement to the points and that nature and success of the contractor's performance are final and are not subject to dispute. The award term, if earned, will be provided to the contractor through unilateral task order modification.

The specific criteria and procedures what will be used to assess the contractor's performance and for determining if additional base years or award-terms are earned are described herein.

Organization

The award-term evaluation team consists of the TDO, the COR, requesting technical activity/performance monitors (RTA) and the Contracting Officer (KO).

Responsibilities

1. **Term-Determining Official (TDO)** - The TDO will be the manager of the code for which the requirement is supporting. The TDO shall approve the award-term plan and any significant changes to it. The TDO is responsible for review of the TOM's recommendation, shall consider all pertinent data, and determine the award-term points for each evaluation period.
2. **Contracting Officer Representative (COR)** - The COR is responsible for obtaining and reviewing performance evaluations submitted by the performance monitors and the contractor's self-evaluation. The COR shall consider all information from pertinent sources, shall prepare an interim performance report

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and arrive at the earned award-term point recommendation, to be presented to the TDO. An initial assessment of the contractor's performance will be done at the conclusion of the first thirty months of performance, with subsequent evaluation being conducted every twelve months thereafter. The COR may suggest recommended changes to the award term plan, which will be considered by the TDO for incorporation or modification into the plan.

3. Performance Monitors (PO)/Requiring Technical Activity (RTA) - PO(s) will be responsible for maintaining written records of the contractor's performance in their assigned evaluation area so that a fair and accurate evaluation is obtained. The PO may provide informal feedback of contractor performance at anytime, but must prepare written interim and end-of-term evaluation reports as directed by the COR.
4. Contracting Officer (KO) - The KO is responsible for overseeing the contractor's performance with regards to all contractual issues. The KO is the liaison between the contractor and government personnel. The KO may issue a written notice to the contractor when areas of performance present government concern. The KO shall approve any changes to the award-term plan. Subsequent to the TDO decision, the KO will modify the task order period of performance (PoP), if necessary, to reflect the TDO's decision.

Award-Term Process

1. Evaluation Points - Points are awarded during each evaluation period of the TO on the basis of how the contractor has performed against the predetermined criteria. The TO period is then extended or reduced to reflect this assessment. The time specified for period of evaluation will ensure the Government has sufficient time to solicit and award a new TO, should the contractor not earn a Award Term (AT). The contractor must score between 20 points and 30 points for performance during the first thirty months of the basic order period to secure (AT1). The contractor must score between 26 points and 30 points for performance during the 12-month period beginning the 31st month following award of the TO through the 42nd month of the basic order period to secure (AT2).
2. Evaluation Criteria - If the KO does not give specific notice in writing to the contractor of any change to the evaluation criteria prior to the start of a new evaluation period, then the same criteria listed for the preceding period will be used in the following award-term evaluation period.
3. Interim Evaluation Process - At the discretion of the TDO, Interim evaluations may take place more frequently. The COR will notify the performance monitors 14 calendar days before the midpoint of the evaluation period. Performance monitors are required to submit their evaluation reports to the COR, 21 calendar days after this notification. The COR determines the evaluation results and notifies the contractor of the strengths and weaknesses for the current evaluation period. The KO may also issue letters at any other time when it is deemed necessary to highlight areas of government concern.
4. End of Evaluation Period - The COR notifies the performance monitors 14 calendar days before the end of the evaluation period. The performance monitors prepare and submit a written evaluation report to the COR within 14 calendar days after the end of the evaluation period. The COR forwards copies of the reports to the contractor. The contractor is given an opportunity to address the performance monitor's evaluations. Contractor rebuttal must be received within 20 days after the end of the evaluation period. The contractor must prepare a self-assessment of their performance and submit it to the KO within 5 working days after the end of the evaluation period. The contractor's assessment may contain any information that could be reasonably expected to assist in determining the final performance assessment score. The self-assessment may not exceed 15 pages. The COR prepares an evaluation report and recommendation regarding earned or unearned award-term points. The COR briefs the TDO on the evaluation results and recommendation within 30 calendar days after the end of the evaluation period. The TDO determines the overall award-term points for the evaluation period within 45 calendar days after each evaluation period. The TDO shall issue a letter informing the contractor of the earned award-term points and the total cumulative points. If, sufficient award term-points are earned, the KO will issue a contract modification within 15 calendar days after the TDO's decision has been made. The modification will authorize an award extension or reduction based on the earned or unearned award-term points

Award Term Plan Change Procedures

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Proposed changes to the award-term plan shall be bilateral. If either party desires a change to the award-term plan and a mutual agreement cannot be reached, the original award-term plan will remain in effect.

Award-Term Plan Rating Chart

See Section J, Attachment 1.

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of Section I of the basic contract apply to this task order unless otherwise specified.

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address (es):

<http://www.farsite.hill.af.mil/>

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)

52.203-16 – Preventing Personal Conflicts of Interest (Dec 2011)

52.222-41 Service Contract Act (1965)

52.245-1 Government Property

252.251.7000 Ordering from Government Supply Sources (NOV 2004)

52.244-2 Subcontracts (OCT 2010)

Paragraph (d) is updated as follows:

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

Contracts with any firm not included with the Basic Contract Proposal. For adding Team Members to the Task Order after award, the Task Order Contracting Officer's approval is required. The Task Order Contracting Officer will determine the documentation to be submitted by the Contractor for approval.

Clauses Incorporated by Full Text:

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements

(DEVIATION)

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

ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES

RESTRICTING THE USE OF MANDATORY ARBITRATION

AGREEMENTS (DEVIATION) (FEB 2010)

(a) Definitions.

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

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(b) The Contractor-

(1) Agrees not to-

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

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

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

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

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Award Term Plan Rating Chart

Attachment 2 - DOL Wage Determination - Huntsville, AL

Attachment 3 - DOL Wage Determination - Crane, IN

Attachment 4 - Contract Security Classification Specification - DD Form 254

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

Attachment 6 - CDRL B011 (TO Funding Notification Letter)

Attachment 7 - Approved Subcontractors - DELETED ON MOD 45