

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
40

3. EFFECTIVE DATE
09-May-2019

4. REQUISITION/PURCHASE REQ. NO.
See Section G

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

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6)

CODE S0701A

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

DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
12010 Sunset Hills Road
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-FC27

10B. DATED (SEE ITEM 13)

02-Mar-2010

CAGE CODE 6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

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

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

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

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

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

09-May-2019

BY (Signature of Contracting Officer)

09-May-2019

NSN 7540-01-152-8070

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-FC27	AMENDMENT/MODIFICATION NO. 40	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 via email dated 24 April 2019. 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 \$33,989,189.69 by \$6,066.22 to \$33,983,123.47.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
430039	PMC	27,460.00	(6,066.22)	21,393.78

The total value of the order is hereby increased from \$35,318,497.00 by \$0.00 to \$35,318,497.00.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - TBD)	1.0	LO			\$20,696,205.62
400001	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400002	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400003	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400004	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400005	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400006	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400007	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400008	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400009	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400010	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400011	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400012	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400013	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400014	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400015	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400016	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400017	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400018	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400019	R425	Work efforts and products in support of Joint Forces Training and Support					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Branch. (Base Year 1&2 Labor) (O&MN,N)					
400020	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$2,247.69 part of MOD 33. (O&MN,N)					
400021	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (OPN)					
400022	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400023	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400024	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400025	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$10,000.00 part of MOD 33. (O&MN,N)					
400026	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400027	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400028	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400029	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Labor) (Fund Type - OTHER)					
400030	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (RDT&E)					
400031	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400032	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400033	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400034	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400035	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400036	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400037	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400038	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400039	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400040	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400041	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400042	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400043	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400044	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400045	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400046	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400047	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400048	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$989.04 part of MOD 33. (FMS)					
400049	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400050	R425	Work efforts and products in support of Joint Forces					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400051	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400052	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$3,405.07 part of MOD 33. (Fund Type - OTHER)					
400053	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$8,195.78 part of MOD 33. (Fund Type - OTHER)					
400054	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400055	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (PMC)					
400056	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$14,409.61 part of MOD 33. (Fund Type - OTHER)					
400057	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400058	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400059	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400060	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400061	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400062	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400063	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$1,320.30 part of MOD 33. (O&MN,N)					
400064	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400065	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$2,518.75 part of MOD 33. (O&MN,N)					
400066	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400067	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400068	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400069	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (PMC)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400070	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (PMC)					
400071	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400072	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400073	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400074	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400075	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400076	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400077	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) Deobligated \$25,000 on Mod 17. (Fund Type - OTHER)					
400078	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400079	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$14,093.72 part of MOD 33. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400080	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400081	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400082	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400083	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400084	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor)DE-Ob \$3,168.31 part of MOD 33. (RDT&E)					
400085	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400086	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (FMS)					
400087	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400088	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400089	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$136.37 part of MOD 33. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400090	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400091	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400092	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$918.04 part of MOD 33. (WPN)					
400093	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (O&MN,N)					
400094	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400095	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). DE-Ob \$5,912.20 part of MOD 33. (Fund Type - OTHER)					
400096	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). MOD 31 DEOB \$5,281.25. Note: MOD 37 de-obligated \$38.32 from \$115,715.75 to \$115,680.43. (Fund Type - OTHER)					
400097	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
400098	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)					
4300	R425	Work efforts and products in support of Joint Forces	1.0	LO			\$10,307,465.94

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Training and Support Branch. (Award Term 1 Labor) (Fund Type - TBD)					
430001	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor). DE-Ob \$19,631.82 part of MOD 33 (O&MN,N)					
430002	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430003	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430004	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430005	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430006	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430007	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430008	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor). DE-Ob \$243,000.00 part of MOD 33 (O&MN,N)					
430009	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430010	R425	Work efforts and products in support of Joint Forces Training and Support					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Branch. (Award Term 1 Labor) (O&MN,N)					
430011	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430012	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430013	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430014	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430015	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430016	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor). De-Ob \$92,465.16 part of MOD 33. (OPN)					
430017	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (FMS)					
430018	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (FMS)					
430019	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430020	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430021	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor). (O&MN,N)					
430022	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430023	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430024	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (OPN)					
430025	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (OPN)					
430026	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430027	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430028	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) Note: MOD 37 de-obligated \$4,904.19 from \$828,000 to \$823,095.81. (Fund Type - OTHER)					
430029	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430030	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor). DE-Ob \$18,735.78 part of MOD 33 (PMC)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430031	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430032	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor). (O&MN,N)					
430033	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430034	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430035	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (Fund Type - OTHER)					
430036	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430037	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430038	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 Labor) (O&MN,N)					
430039	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-14. (Award Term 1 Labor) DE-OB \$65,000.00 part of MOD 34. Note: MOD 40 de-obligated \$6,066.22 from \$27,460 to \$21,393.78. (PMC)					
430040	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-09. (Award Term 1 Labor) (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4400	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 2 Labor) (Fund Type - TBD)	1.0	LO			\$1,335,589.44
440001	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-09. (Award Term 2 Labor) (Fund Type - OTHER)					
440002	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-11. (Award Term 2 Labor) (O&MN,N)					
440003	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-11. (Award Term 2 Labor) (O&MN,N)					
440004	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-05. (Award Term 2 Labor) (WPN)					
440005	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-08. (Award Term 2 Labor) (Fund Type - OTHER)					
440006	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-08. (Award Term 2 Labor) (Fund Type - OTHER)					
440007	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-08. (Award Term 2 Labor) (Fund Type - OTHER)					
440008	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor) (O&MN,N)					
440009	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor) (O&MN,N)					
440010	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
440011	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor) (O&MN,N)					
440012	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-11. (Award Term 2 Labor) (O&MN,N)					
440013	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-11. (Award Term 2 Labor) (O&MN,N)					
440014	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor)ACRN increase. (O&MN,N)					
440015	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor)ACRN increase. (O&MN,N)					
440016	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor)ACRN increase. (O&MN,N)					
440017	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-08. Note: MOD 39 de-obligated \$2,686.28 from \$21,390 to \$18,703.72. (Award Term 2 Labor) (Fund Type - OTHER)					
440018	R425	Work efforts in support of Joint Forces Training and Support Branch, TI-02. (Award Term 2 Labor)ACRN increase. (O&MN,N)					
4500	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 3 Labor) (Fund Type - TBD) Option	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - TBD)	1.0	LO	\$1,376,957.97
600001	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600002	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600003	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600004	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600005	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600006	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600007	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600008	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600009	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600010	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600011	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) Note: MOD 36 de-obligated \$2.50 from \$18,000 to \$17,997.50. (O&MN,N)			
600012	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600013	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600014	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600015	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600016	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (OPN)			
600017	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600018	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600019	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600020	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600021	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (RDT&E)			
600022	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600023	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600024	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600025	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600026	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600027	R425	Work efforts and products in support of Joint Forces Training and Support Branch. FUNDS IN THE AMOUNT OF \$2.58 ARE DEOBLIGATED VIA MODIFICATION 35 RESULTING IN A BALANCE OF \$9,997.42 (Base Year 1&2 ODC) (O&MN,N)			
600028	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600029	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600030	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) Note: MOD 36 de-obligated \$1.60 from \$10,000 to \$9,998.40. (Fund Type - OTHER)			
600031	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600032	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) Was \$1,700, de-obligate \$800 on MOD 10, is now \$900. (Fund Type - OTHER)			
600033	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (FMS Case #E7-P-BAE)			
600034	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600035	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600036	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (PMC)			
600037	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) Note: MOD 37 de-obligated \$5,953.32 from \$22,000 to \$16,046.68. (Fund Type - OTHER)			
600038	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600039	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600040	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600041	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600042	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600043	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600044	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600045	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600046	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (PMC)			
600047	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC). (PMC)			
600048	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600049	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600050	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600051	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600052	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600053	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600054	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) Deobligated \$4,383.28 on Mod 17. (Fund Type - OTHER)			
600055	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600056	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600057	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600058	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600059	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600060	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (RDT&E)			
600061	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (FMS)			
600062	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600063	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (OPN)			
600064	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600065	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600066	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600067	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600068	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600069	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (WPN)			
600070	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (O&MN,N)			
600071	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 ODC) (Fund Type - OTHER)			
600072	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)			
600073	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor). Note: MOD 37 de-obligated \$6,739.84 from \$11,975 to \$5,235.16. (Fund Type - OTHER)			
600074	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Base Year 1&2 Labor) (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6300	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (Fund Type - TBD)	1.0	LO	\$1,006,431.03
630001	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC). (O&MN,N)			
630002	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC). DE-OB \$1,454.27 part of MOD 29. (O&MN,N)			
630003	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (Fund Type - OTHER)			
630004	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) Note: MOD 37 de-obligated \$12,612 from \$12,612 to \$0. (O&MN,N)			
630005	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) Note: MOD 37 de-obligated \$12,612 from \$12,612 to \$0. (O&MN,N)			
630006	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) Note: MOD 37 de-obligated \$56,892.43 from \$117,860 to \$60,967.57. (O&MN,N)			
630007	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) Note: MOD 37 de-obligated \$59,770 from \$59,770 to \$0. (O&MN,N)			
630008	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630009	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630010	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630011	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC). DE-OB \$6,516.19 part of MOD 29. (Fund Type - OTHER)			
630012	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (Fund Type - OTHER)			
630013	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630014	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC)DE-OB \$4,264.00 part of MOD 29. (O&MN,N)			
630015	R425	Work efforts and products in support of Joint Forces Training and Support Branch. Note: MOD 39 de-obligated \$30,756.36 from \$31,066 to \$309.64. (Award Term 1 ODC) (OPN)			
630016	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (FMS)			
630017	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630018	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630019	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC). (O&MN,N)			
630020	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (Fund Type - OTHER)			
630021	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (OPN)			
630022	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (OPN)			
630023	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630024	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) Note: MOD 37 de-obligated \$2,226.73 from \$10,400 to \$8,173.27. (O&MN,N)			
630025	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) Note: MOD 37 de-obligated \$52,228.98 from \$94,000 to \$41,771.02. (Fund Type - OTHER)			
630026	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630027	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (PMC)			
630028	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (Fund Type - OTHER)			
630029	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC)DE-OB \$10,000.00 part of MOD 29. (O&MN,N)			
630030	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630031	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC) (O&MN,N)			
630032	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-14 (Award Term 1 ODC). \$3,700.00 DE-OB part of MOD 34. (PMC)			
6400	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 2 ODC) (Fund Type - TBD)	1.0	LO	\$595,847.00
640001	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-11 (Award Term 2 ODC) (O&MN,N)			
640002	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-05 (Award Term 2 ODC) (WPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640003	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-08 (Award Term 2 ODC) (Fund Type - OTHER)			
640004	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC) (O&MN,N)			
640005	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC) (O&MN,N)			
640006	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC) (O&MN,N)			
640007	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC) (O&MN,N)			
640008	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-11 (Award Term 2 ODC) (O&MN,N)			
640009	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC)ACRN increase. (O&MN,N)			
640010	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC)ACRN increase. (O&MN,N)			
640011	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC)ACRN increase. (O&MN,N)			
640012	R425	Work efforts and products in support of Joint Forces Training and Support Branch. TI-02 (Award Term 2 ODC)ACRN increase. (O&MN,N)			
6500	R425	Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 3 ODC) (Fund Type - TBD) Option	1.0	LO	\$0.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement
For
Miscellaneous Training
Support

1.0 SCOPE

This Performance Work Statement (PWS) identifies the requirements for work efforts and products in support of the Joint Forces Training and Support Branch (JFT&SB), Naval Surface Warfare Center, Crane Division (NSWC-C). The tasks detailed within Tasks #3.0 through #3.22 of the PWS outline in detail a wide range of support for the U.S. Navy, U.S. Marine Corps, U.S. Coast Guard, U.S. Air Force and an assortment of Law Enforcement Agencies. Additionally, the JFT&SB currently supports the United States Special Operations Command (USSOCOM) in the area of Classroom Training. The tasks within the PWS are identified as but not limited to project specific documentation, classroom training, and equipment maintenance on Small Arms Weapons, Ground Based Operational Surveillance System (GBOSS) and Night Vision Devices to name a few. This support will include report generation, logistics documentation, training plan updates, training curriculum/documentation, technical manual updates, maintenance documentation updates, development of presentation material and newsletters, system maintenance/troubleshooting and software updates for classroom training equipment. It will also include the development of computer based training media for use in an E-Learning environment and Instructor and Mechanic support for sponsors as requested.

1.1 Background

The Joint Forces Training and Support Branch, in Code JXRS, NSWC-Crane is responsible for the following training and technical documents as well as management of the instructors and mechanics supporting sponsors world wide:

- *Technical Document Management and Life Cycle Maintenance
- *Technical documentation and associated updates
- *Operator's Manual
- *Maintenance Manual
- *Technical Repair Standards
- *Illustrated Parts Breakdown
- *Allowance Parts List/Allowance Equipment List updating and revision
- *Planned Maintenance System (PMS)/Maintenance Review Cards (MRC) updating and revision
- *Depot Maintenance Work Requirements (DMWRs)
- *Intermediate Maintenance Work Requirements (IMWRs)
- *Training
- *Instructor-Led Training (ILT) (classroom-based)
- *Training Plans including development of new plans and updates
- *Lesson Plans including development of new plans and updates
- *On-demand training (responsive to immediate requirements) (ODT)
- *E-learning opportunities (CBT)
- *Operational Sustainment Training
- *On Demand Training (ODT)
- *Mobile Training Team (MTT)
- *Maintenance Sustainment Training
- *Technical Drawing Packages

Some of the tasks will include but not limited to:

A. WEAPON ASSESSMENTS: (Standard: Field Reject Assessment Sheet (FRAS) Process)

B. MAINTAIN TRAINING FACILITIES:

C. MANAGE TRAINING ARMORY AND ASSETS: (STANDARD OPNAVINST 5530.13 SERIES)

1. WEAPON
2. GUN MOUNTS
3. NIGHT VISION/VAS
4. PARTS
5. ACCESSORIES

D. EQUIPMENT MAINTENANCE: (STANDARD IS THE TECHNICAL MANUAL FOR THE EQUIPMENT)

1. WEAPON
2. VEHICLES
3. TRAILERS
4. VISUAL AUGMENTATION SYSTEMS (VAS)

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E. HARDWARE PROCUREMENTS (FAR):

F. STUDENT MANAGEMENT: (STANDARD IS THE TECHNICAL MANUAL FOR THE EQUIPMENT)

G. FINANCE ANALYST:

H. REPORT GENERATION:

I. METRICS/ROI DEVELOPMENT:

1. JSOP MONTHLY REPORT
2. DETAILED TRAINING METRICS REPORT
3. EQUIPMENT ASSESSMENT METRICS REPORT
4. RETURN ON INVESTMENT (ROI) METRICS REPORT
5. PROGRAM HOURS REPORT
6. REPAIR PARTS REPORT
7. FIELDING REPORT

J. STRATEGIC PLANNING/PROCESS/STYLE GUIDES:

1.2 Applicable Paragraphs

- 3.2 Engineering, System Engineering and Process Engineering Support
- 3.5 System Design Documentation and Technical Data Support
- 3.6 Software Engineering, Development, Programming and Network Support
- 3.12 Information System (IS) Development, Information Assurance (IA) and Information Technology (IT) Support
- 3.16 Acquisition Logistics Support
- 3.18 Training Support
- 3.20 Program Support
- 3.21 Administrative Support

1.3 Acronyms: The following is a list of acronyms used in this Statement of Work.

ADP	Automatic Data Processing
CAC	Common Access Card
CBT	Computer-Based Training
CDRL	Contract Data Requirements List
CENSECFOR	Center for Security Forces
CONUS	Continental United States
COR	Contracting Officer's Representative
CPR	Cardio-Pulmonary Resuscitation
DID	Data Item Description
DoD	Department of Defense
ETMS	Education & Training Management System
GBOSS	Ground Based Operational Surveillance System
GFE	Government Furnished Equipment
GFF	Government Furnished Facilities
GFI	Government Furnished Information
GFM	Government Furnished Material
GFP	Government Furnished Property
GOV	Government Owned Vehicle
GTA	Government Training Aid
IAW	In Accordance With
ILE	Integrated Learning Environment
ILS	Integrated Logistics Support
ITJ	Individual Training Jacket
KO	Contracting Officer
LAR	Logistics Armament Command
LCSM	Life Cycle Sustainment Manager
MDNS	Mini Day Night Sight
MOD	Modification
NECC	Navy Expeditionary Combat Command
NET	New Equipment Training
NJP	Non-Judicial Punishment
NMCI	Navy Marine Corps Internet
NSW	Naval Special Warfare
NSWC-C	Naval Surface Warfare Center- Crane

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OCONUS	Outside the Continental United States
ODC	Other Direct Cost
OSHA	Occupational Safety and Health Administration
PARFQ	Physical Activity Risk Factor Screening Questionnaire
PARM	Participating Acquisition Resource Manager
PBO	Property Book Officer
PWS	Performance Work Statement
PBO	Property Book Officer
PC	Personal Computer
PCO	Placing Contracting Officer
PII	Personally Identifiable Information
PM	Program Manager
PMO	Program Manager Offices
POP	Period of Performance
PPE	Personal Protective Equipment
PWS	Performance Work Statement
RTA	Requiring Technical Activity
SCORM	Searchable Content Object Reuse Model
SOF	Special Operations Forces
SOPMOD	Special Operations Peculiar Modification
SOW	Statement of Work
TDL	Technical Direction Letter
TI	Technical Instruction
TPF	Total Package Fielding
TPOC	Technical Point of Contact
TO	Task Order
USSOCOM	United States Special Operations Command
VAS	Visual Augmentation Systems
WSC	Weapons Shot Counter

1.4 Program Management

The contractor shall provide plans for Program Management, Contract Management, and Operational Management of all assigned tasks. In addition, the Contractor shall develop, implement and maintain a standardized method of tracking and reporting technical and financial information concerning the progress and status of each Task Order Modification and /or Technical Instruction (TO Mod and/or TI) issued under this TO. As a minimum the following elements shall be addressed in the Contractor's reports:

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

1.5 Metric Reporting

The contractor shall provide metric reports IAW CDRLs (Exhibit C) on a monthly basis showing:

1. The number of students trained and graduation statistics.
2. Status of GFM and any new items provided by the government as well as any items broken requiring repair or replacement.
3. Shall provide a metric report for all Technical Inspections conducted which shall include number of items inspected. Items repaired, items dead lined, parts used, time spent, which will be used to develop a Return on Investment (ROI) metric report.
4. Shall provide an ROI report showing cost savings of doing Technical Inspections using data gathered in the Technical Inspection report.

2.0 APPLICABLE DOCUMENTATION

The following documents of the exact issue listed below form a part of this PWS to the extent specified herein. In the event of conflict between the documents referenced herein and the contents of the PWS, the contents of the PWS shall prevail. The Contractor shall recognize DOD's intent to

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utilize industry and/or commercial standards where possible. During the Period Of Performance (POP) of this contract, the DOD documents noted may be replaced by industry standards. Subsequently, the Contractor shall recommend for government approval, utilization of those industry/commercial standards where possible during the remaining performance of this contract. It is noted that since this contract is in direct support of a wide variety of weapon systems, subsystem, equipment and components, DOD standards may apply even if superseded and/or replaced by industry/commercial standards

2.1 Specifications-Mandatory Compliance

MIL-S-83490 Specifications, Types and Forms
MIL-STD-490 Specification Practices

2.2 Standards-Mandatory Compliance

MIL-STD-822D System Safety Program, Requirements/Standard Practice for Systems Safety MIL-T-31000, Program Management
MIL-STD-40051-1 DOD Preparation of Digital Technical information for Interactive Electronic Technical Manuals
MIL-STD-40051-2 DOD Preparation of Digital Technical information for Page Based Manuals
MIL-STD-973 Configuration Management

2.3 Other Publications and Regulations

DOD-D-5000.3 Test and Evaluation
DOD-D-4145.26 DOD Contractor's Safety Requirements for Ammunition and Explosive
DOD-4145.26M DOD Contractor's Safety Manual for Ammunition and Explosives
DOD-D-4151.9 DOD Technical Manual Program Management
DOD 5200.1-RCE-02 Information Security Program Regulation
DOD 5220.22M Industrial Security Manual for Safeguarding Classified Information
29 CFR 1910 OSHA Standard for General Industry JTR Joint Travel Regulations (Civilian)
ST 23-31-1 Special Operations Peculiar Modification (SOPMOD) Accessory Kit for the M4A1 Carbine Special Text Manual 23-31-1
MPT&ECIOSWIT-ILE-GUID-1 Navy Integrated Learning Environment (ILE) Instructional Systems Design

2.4 Instructions and Directives

USSOCOM DIRECTIVE 70-1 Research, Development and Acquisition Management System Policy
USSOCOM DIRECTIVE 70-1 Requirements Correlation Matrix
USSOCOM DIRECTIVE SOP Standard Operating Procedure for Acquisition Management
USSOCOM DIRECTIVE 71-4 Requirements Generation System
USSOCOM DIRECTIVE 71-5 Operational Test and Evaluation Directive
USSOCOM DIRECTIVE 700-8 Ammunition Directive
OPNAVINST 5530.13B Ch-1 Department of the Navy Physical Security Instruction for Conventional Arms, Ammunition and Explosives
DODINST 5200.28M ADP Security
NAVSEAINST 3960.2D Test and Evaluation
NAVSEAINST 8020.9B Ammunition and Explosive Personnel Qualification and Certification Program
NOSSAINST 8020.14C Shore Station Explosive Safety Inspection Program
NSWCCRANEINST 5090.6B Hazardous Materials Control and Management Program
NSWCCRANEINST 8020.1E Explosives Personnel Qualification and Certification Program Appropriate Navy ILE Instructions
NSWCCRANEINST 1540

3.0 TASK REQUIREMENTS

The Contractor shall provide engineering, technical and instructional services as defined within this PWS. As required by TO, TO Mod and/or TI, the Contractor shall furnish all labor, facilities, material, and equipment except for that facilities, material, and equipment to be provided by the Government as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Property (GFP), and Government Furnished Equipment (GFE).

The contractor shall provide personnel with expert instructional knowledge and recent experience as instructors. Instructing SOF Weapons and Special Operations Peculiar Modification (SOPMOD) equipment is highly desired. Instructors shall be graduates of an instructor training school. The contractor shall possess expertise in combat applications in all SOF environments (land, air and sea). The contractor shall possess in-depth knowledge of night vision, lasers, weapons, and weapon sight technologies, capabilities and weaknesses. Also the contractor shall possess in-depth and actual operational knowledge and must include all three SOF and Marine Corp environmental applications including sniper. The contractor shall possess in-depth knowledge of current industry technology, as well as developing technologies or future technologies and integration. The contractor shall possess in depth knowledge of the subject programs, their history, objectives, and future directions.

3.1 Program Meeting Support

Utilizing GFI, the Contractor shall provide project support; specifically the Contractor shall attend meetings and assist in the development of meeting agendas. The Contractor shall document meeting minutes and action items; and prepare presentation material, program documents, plans and

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schedules. Presentation material may include viewgraphs, photographs, slides, or electronic equivalent including digitized video. The Contractor shall provide to the Requiring Technical Activity (RTA) for approval.

3.1.1 Terminology and Style

Terminology will be compliant with Joint Publication, DoD Dictionary of Military and Associated Terms at: http://www.dtic.mil/doctrine/jel/new_pubs/jp1_02.pdf

3.2 Training

Utilizing GFI, the Contractor shall review/update the training material for the Naval Special Warfare Enhanced Organization Maintenance Course CIN S-041-0002, Joint Armorer's Course and other courses as required to meet sponsor requirements. Training development and update includes the following:

Lesson Plans including development of new plans and updates
 On-demand training (responsive to immediate requirements) (ODT)
 E-learning opportunities (CBT)
 Operational Sustainment Training
 New Equipment Training (NET)
 Program of Instructions (POI's)

3.3 Documentation

Upon receipt of GFI, the Contractor shall review/update all appropriate Documentation, Maintenance Plans, Operator's Manuals, Technical Repair Standards, and Illustrated Parts Breakdowns (IPB's) for any/all Weapons listed on Attachment 1. The Contractor shall ensure updates are made in accordance with guidelines. The Technical Document management and Life Cycle Maintenance Document to include:

1. Operator's Manual
2. Maintenance Manual
3. Technical Repair Standards
4. Illustrated Parts Breakdown
5. Allowance Parts List/Allowance Equipment List updating and revision
6. Planned Maintenance System (PMS)/Maintenance Review Cards (MRC) updating and revision
7. Depot Maintenance Work Requirements (DMWRs)
8. Intermediate Maintenance Work Requirements (IMWRs)

3.4 Technical Data Support

The Contractor shall ensure all presentation materials are prepared in accordance with GFI. Utilizing GFI, the Contractor shall prepare reports utilizing software compatible with Microsoft Word; spreadsheets utilizing Microsoft Excel; and viewgraphs utilizing software compatible with Power Point. Project Reports will utilize Microsoft Project. Utilizing GFI, the Contractor shall prepare IPBs poster sized and in color as specified. The Contractor shall ensure that all training data are prepared to meet sponsor requirements.

3.5 Computer System Maintenance

The Contractor shall provide Information Technology (IT) support for the Naval Special Warfare Enhanced Organization Maintenance Course CIN S-041-0002, the Joint Armorer's Course and the Ground Based Operational Surveillance System (G-BOSS). The Contractor shall provide maintenance/update of course equipment including legacy computers, legacy servers, system software and peripherals. The Contractor shall troubleshoot problems and provide recommendations to the Government for improvements/update of equipment. The Contractor shall document any/all equipment improvements/updates in the Contractor's monthly progress report.

3.6 Program Support

The Contractor shall provide program support for sponsor reviews, program reviews and (In-Process Reviews) IPRs consisting of:

- a. Coordinating schedules for meetings
- b. Ensuring adequate facilities
- c. Preparing briefing materials
- d. Developing, recording and distributing agendas/minutes of approximately 50 meetings
- e. Developing conference display placards for non-functioning prototype weapons
- f. Preparing CD's for distribution of IPR information prior to meetings.

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

3.7 Training Instruction

The Contractor shall provide instructors for the NSW Enhanced Organizational Maintenance Course, USSOCOM Joint Armorer's Course, GBOSS,

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Navy Expeditionary Combat Command (NECC), Center for Security Forces (CENSECFOR), Army Logistics Armament Command (LAR), Mobile Training and other courses as requested. Utilizing GFI and GFM, the Contractor shall provide classroom instruction and assist in range demonstrations for all weapons and accessories used by Joint Special Forces. The Contractor shall provide training to Navy, Marine Corps, Army, Coast Guard, Air Force, Allied Forces military personnel and other DOD entities as required.

3.7.1 Instructor Courses

The Contractor shall provide classroom instruction including, but not limited to, a 3-week Navy Armorer's Course (S-041-0002), which upon completion enables Navy personnel a Navy Enlisted Classification (NEC-9536) Award a 2-week Joint Armorer's course, GBOSS, NECC, CENSECFOR, Army Logistics Armament Command (LAR) courses. The Contractor shall ensure that the government approved curriculum is followed. Upon completion of the courses, the Contractor shall provide final pass/fail course test results to the Government.

3.7.2 Range Demonstrations

The Contractor shall assist in range demonstrations for all weapons and accessories. Range demonstrations will include weapons/weapons systems introductions, disassembly and reassembly of weapons/weapon systems, and maintenance of weapons/weapon systems.

3.8 Certifications

The Contractor performing tasks under this TO shall be certified in accordance with NSWCCRANE INST 8020.1E, (current Rev.), NOSSAINST 8020.14C and NAVSEAINST 8020.9B prior to handling explosive items for those personnel who will be working on NSW Crane. The Contractor shall be explosive certified in family types J and K. The Contractor shall have a urinalysis program in accordance with the Navy Civilian Human Resources Manual Subchapter 792.3, Drug-Free Workplace Program for all affected personnel in the explosives certification program.

3.8.1 Academic Qualifications

All contractor instructors must possess one (or more) of the following qualifications:

- Navy NEC 9502 Instructor
- NEC 9518 Naval Leadership Development Program (NAVLEAD) Instructor
- Graduate of one of the following courses of instruction:
 - Instructional Delivery Continuum (IDC) Journeyman Instructor Training (JIT) (A-012-0077)
 - Instructional Delivery Continuum (IDC) Journeyman Instructor Training (JIT) Mobile Training Team (A-012-1011)
 - Naval Leadership Facilitator (P-012-0045)
 - Facilitator Training Course (P-012-0075)
 - Nuclear Instructor Qualifications (NFAS) (A-661-0108)
 - Nuclear Instructor Qualifications (NNPS) (A-661-0109)
- Other service equivalent upon approval of government
- Other Service designation upon approval of government

The contractor instructor will provide certification credentials to the RTA/ Contracting Officer's Representative(COR). Contractor instructors must maintain professional currency within their field of expertise. Specialized experience, skills, professional certifications, or physical examinations, are identified in the Additional Requirements of this PWS. The contractor shall ensure that all contract instructors are ready to teach the content assigned to them and can pass any tests associated with that content, and is consistent with the standards of the contractor's approved quality assurance plan. All contractor instructors must be familiar with all presentation, delivery method, testing and remediation procedures, curriculum, training aids, devices, electronic podiums, and equipment operation and maintenance procedures associated with the course or section of the course they will instruct in accordance with NAVSEACRANEINST 1540. The contractor shall maintain supporting documentation of instructor personnel qualifications and make the files available for inspection upon Government request. Military instructor certification (or equivalent) is highly desired.

3.9 Media

The Contractor shall prepare reports utilizing GFI and software compatible with Microsoft Office software, normally MS Word. Condensed versions will be in Adobe ".pdf" files. Presentations will be provided in MS PowerPoint. Drawings will be provided in images compatible with MS Office software. The Technical Point of Contact (TPOC) may require Contractor use of standardized MS document templates.

3.10 Facilities

As specified by TI and Logistic Support Analyses, the Contractor shall identify facility requirements necessary for system, subsystem, equipment or component operation and maintenance in accordance with NAVFACINST 11010.44, OPNAVINST 11010.20 and GFI. This identification requires consideration of space, volume, capital equipment, utilities, temperature, humidity, storage, shelf space, facility environment, and related issues concerning the facility's overall mission and operational requirements. Contractor will support minor repairs of training facilities as identified by instructional support personnel assigned to the Command. This will be accomplished by TO/TI approval.

3.10.1 Parts Usage/Inventory Report

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The Contractor shall work with the Life Cycle Sustainment Manager LCSMs to provide the required quantities and documentation to the receiving Property Book Officers (PBOs). The Contractor shall assist unit PBOs in documenting equipment and quantities received and shall provide an inventory listing to the PBO. The Contractor shall assist the PBO in break-bulk and apportionment of new GFP end items, and shall assist in distribution of the items to subordinate command supply systems. The Contractor shall assist armorers, PBO's, and unit supply personnel to ensure they are trained in established joint procedures for logistics of unique equipment. The Contractor shall ensure field commands can effectively sustain both new and old equipment.

3.11 Computer Based Training/E-Learning Modules

Upon receipt of GFI, the Contractor shall research material and produce computer based training/e-learning modules for a minimum of 1 to a maximum of 35 which will include, but not be limited to, fire control devices and laser aiming devices. Modules will be IMI Interactive Multi-media Instruction (IMI) level II –IV as agreed by the contractor and RTA. All computer based training will be Searchable Content Object Reuse Model (SCORM) 2004 compliant. The Contractor shall ensure each training module includes video demonstration and test review by topic utilizing the SOF COMBAT ASSAULT RIFLES (SCAR) as an example. All Computer Based Training will be developed utilizing Evolution.

3.11.1 Test Database

The Contractor shall develop a test bank database that allows for test review by topic. The Contractor shall ensure the training module links back to allow trainee to review sections where questions were answered incorrectly.

3.11.2 Computer Based Training

The Contractor shall provide computer based training documentation in "Story Board" format to the Government for review/approval. Upon receipt of Government approval, the Contractor shall develop a draft of the computer-based training in video format for Government approval.

3.11.3 Training Modules

Upon receipt of Government approval, the Contractor shall provide for an online review and approval process.

3.11.4 Programming Documentation

The Contractor shall provide the training module to the Government in electronic format on CDs. The Contractor shall provide all programming documentation/data on CDs to the Government.

3.12 Field Activity Distribution

Upon receipt of GFI in the form of a distribution mailing list, the Contractor shall provide up to 300 sets of computer based training modules in electronic format on CDs, and package and distribute training modules to Field Activities per GFI. The Contractor shall document shipping dates, Field Activity POC, and quantities shipped and provide to the Government as an addendum to the Monthly Progress Report.

3.13 Learning Management System (LMS)

The contractor will provide a LMS using OUTSTART Evolution software and provide annual hosting with access for 10 Gov/contractor during contracted period. The contractor will provide tech support for LMS issues as well as training for Gov/contractor personnel as required. The contractor will provide sufficient back-ups and at the end of contract turn over development server to the Government for its own use.

3.14 Learning Content Management System (LCMS)

The contractor will provide a LCMS using OUTSTART Evolution software and provide annual hosting with access for 10 Gov/contractor during contracted period. The contractor will provide tech support for LCMS issues as well as training for Government/contractor personnel as required. The contractor will provide sufficient back-ups and at end of contract turn over development server to Government for its own use.

3.15 Transfer of Material

The contractor will provide technical support and assist in the transfer of existing training material and content into the new software format. Material will consist of conversion of technical manuals to the Education & Training Management System (ETMS) standard, 1 – 57 manuals Conversion of current training curriculum material to the ILE/SCORM standard for use in the E-Learning environment, 1 - 40 lessons. Assist in development of metrics and a system to record using evolution. Setup a Schoolhouse interface in evolution for Government use of tracking classes and students. Metadata tagging of content as it is ingested into evolution 1-100 documents and provide training to government personnel on SCORM, ADL Section 508 and how to Meta tag data.

3.16 Contractor Relationship to Military Authorities

Contractor personnel shall maintain an orderly, professional atmosphere in all classrooms and laboratories under their cognizance and shall have authority commensurate with this responsibility. In the event of formal military action against students under their tutelage, contractor personnel may be requested to provide written statements for, and/or appear in person at Non-Judicial Punishment (NJP) or Courts-Martial proceedings. Such statements or appearances may be directly related to charges or may provide information for use in determining appropriate punishment.

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The contractor shall report to the respective Learning Site Director or supervisor any disciplinary problem (e.g., fraternization, sexual harassment, racial discrimination, etc.) between contractor employees and student. The Learning Site Director shall notify the COR immediately of the problem.

Upon notification by the COR that a student complaint involving disciplinary problems has been received, the contractor shall investigate the complaint and submit a response to the COR. If the complaint involves a student-contractor personnel relationship, the COR and the contractor will meet and discuss the problem and circumstances. The contractor will be responsible to take appropriate action in accordance with their company policy. If the investigation substantiates the allegations raised in the complaint, the contractor's response shall include a corrective action plan to resolve the matter.

3.16.1 Privacy Act Compliance

The contractor may be in contact with data and information subject to the Privacy Act of 1974 (Title 5 of the U.S. Code Section 552a). The contractor shall ensure that all of its employees assigned to this effort understand and adhere to the requirements of the Privacy Act and to Department of Defense and Department of the Navy regulations that implement the Privacy Act. Department of Navy policy and procedures implementing the Privacy Act are detailed in SECNAVINST 5211.5E, which is available on-line at <http://privacy.navy.mil>. The contractor shall identify and safeguard Privacy Act data, information and reports accordingly. The contractor shall ensure that contractor employees assigned to the contract are trained on properly identifying and handling data and information subject to the Privacy Act prior to commencing work under this contract. All contractor employees assigned to this contract shall complete the "Privacy 101", "Privacy 103" and "What You Need to Know to Protect Personally Identifiable Information (PII)" training courses. These courses are available on-line at no cost at <http://privacy.navy.mil/training/index.asp> and can be completed during/on Government time. Contractor shall furnish documentation evidencing completion of such training to the Government upon request.

3.17 Site Management

The contractor shall designate a site lead for each learning site. The site lead shall act as the local point of contact with the Government. The contractor shall provide a list of contractor personnel five (5) days prior to the start of performance, and thereafter as changes occur. Whenever contractor employees resign, are dismissed, or terminated the contractor shall return the ex-employee's identification badge and vehicle decal.

3.18 Medical Screening

The training requires instructors who do not possess any medical conditions which might limit their ability to deliver training. As a result, prior to reporting for duty (but not more than 30 days) under this contract, contract instructors must undergo a medical screening. This medical screening will ensure that the instructor fully meets the general duty criteria per OPNAVINST 6110.1H. In performance of this screening, the Physical Activity Risk Factor Screening Questionnaire (PARFQ) prescribed by OPNAVINST 6110.1H shall be used. All screening will be provided by the contractor. The contractor shall certify in writing to the COR that all employees have met this certification.

3.19 Psychological Screening

All contract instructors who instruct a course identified as High Risk are required to undergo a psychological screening within 30 days prior to reporting for duty under this contract. This screening will determine that the instructor is psychologically suitable to instruct the High Risk course. The psychological screening will be accomplished via OPNAVINST 1500.75A, CENSECFORINST 1540.1B, CENSECFORINST 5100.1, NETCINST 5100.1, or a commercially available screening guide such as the Minnesota Multi-Phasic Personality Inventory-2. All instructor psychological screenings will be certified by the contractor.

3.20 Basic First Aid

All contract instructors are required to possess a current certification in Basic First Aid as defined by the American Red Cross. This certification must be current as of the date that the instructor reports for duty. The contract instructor must provide positive proof of the certification, either by presenting a current qualification card or other proof of completion. The contractor will ensure that a copy of the certification is retained in the Individual Training Jacket (ITJ). The contractor is responsible for the maintenance of the currency of this qualification, as well as subsequent update of the ITJ. At least one contract instructor should possess the instructor level certification. All cost to obtain basic first aid certification will be incurred solely by the contractor. This is a requirement for the contractor employees to have due to possible deployment to locations where certified individuals may not be available in case of an emergency.

3.21 Cardio-pulmonary Resuscitation (CPR)

All contract instructors are required to possess a current certification in Cardio-Pulmonary Resuscitation (CPR) as defined by the American Red Cross. This certification must be current as of the date that the instructor reports for duty. The contractor instructor must provide proof of the certification, either by presenting a current qualification card or other proof of completion. The contractor will ensure that a copy of the certification is retained in the ITJ. The contractor is responsible for the maintenance of the currency of this qualification, as well as subsequent update of the ITJ. All the instructor CPR certifications will be provided by the contractor. This is a requirement for the contractor employees to have due to the possible deployment to locations where certified individuals may not be available in case of an emergency.

3.22 Navy Core Values Training

All contract personnel who come in contact with Navy students are required to complete three (3) computer-based training (CBT) courses within 30 days of reporting for duty. The following courses are required:

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- Pride and Professionalism (found in Navy e-Learning at www.nko.navy.mil under FY 07 GMT)
- Introduction to the Navy's Fraternalization Policy (found in Navy e-Learning at www.nko.navy.mil under FY 08 GMT)
- Prevention of Sexual Harassment (found in Navy e-Learning at www.nko.navy.mil under Mandatory Training "FOR NETC USERS ONLY")

Upon completion of each course, the contractor instructor will print the completion certificate and provide the certificate to the contractor for inclusion in the ITJ. These courses are required to be completed annually, and the contractor is responsible for ensuring completion by all instructors.

4.0 DELIVERABLES

All deliverables shall be completed and submitted in accordance with Contract Data Requirements Lists (CDRLs) and the requirements listed below. Final copies of deliverables shall be distributed to the following:

Contracting Officer's Representative (COR): [REDACTED]

Requiring Technical Activity (RTA): [REDACTED]

- 4.1 Weekly Financial Report by Sub-Task (CDRL A001)
- 4.2 Monthly Progress, Status and Management Report (CDRL A002)
- 4.3 Monthly Student Metric Report (CDRL A003)
- 4.4 Monthly Equipment Assessment Metric Report (CDRL A004)
- 4.5 Monthly Parts Usage/Inventory Report (CDRL A005)
- 4.6 Technical Report-Study/Services –Trip Report (CDRL A006)
- 4.7 Technical Report-Study/Services (CDRL A007)
- 4.8 Presentation Material (CDRL A008)
- 4.9 Conference Agenda (CDRL A009)
- 4.10 Conference Minutes (CDRL A010)
- 4.11 Technical Report-Study/Service (CDRL A011)
- 4.12 Task Order Funding Notification Letter (CDRL A012)

5.0 SPECIAL CONSIDERATIONS

The following special considerations shall apply to the Contractor in the performance of the tasks in this PWS.

5.1 Contractor Personnel Requirements

The Contractor shall provide personnel meeting the following requirements:

5.1.1 Passport/Visa/Badges

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The Contractor shall ensure all personnel possess current passports, visas and Outside the Continental United States (OCONUS) Common Access Cards (CAC), as required.

5.1.2 Immunizations

The Contractor shall ensure all personnel possess the necessary immunizations for travel to designated high-risk areas. All Contractor personnel shall have current immunizations (hepatitis A, MMR/MR, polio, influenza, typhoid, yellow fever, meningococcal) and shall have an anthrax vaccination prior to deployment.

5.2 Arduous Duty

The Contractor shall be working in arduous areas in a hardship environment as follows:

5.2.1 Work Facility

The Contractor shall be expected to support outside operations in desert and primitive conditions and aboard ship or small boat.

5.2.2 Work Hours

The Contractor shall be expected to work 8-hour shifts x 5 days per week. Overtime and extended workweeks are authorized up to the approved overtime limit.

5.2.3 Billeting and Transportation

The Contractor shall be billeted aboard ship to the same level as offered to a federal and/or military employee.

5.2.4 Personal Equipment

The Contractor shall obtain sufficient coveralls, safety boots, gloves, protective clothing, hearing protection, goggles, etc. to outfit all personnel for the duration of the employment.

5.3 GFI/GFP

All GFI/GFP provided to or acquired by the Contractor during the course of performance of this tasking shall be returned to the TPOC upon completion of tasking.

5.4 Work Requirements

Work requirements include the need for Contractor personnel to operate Government vehicles to perform tasks in areas that include designated explosive ordnance areas and to carry cargo that might include inert ordnance, but will not include live ordnance.

5.5 Security Classification

The tasks described in this PWS include material classified at the SECRET level.

5.6 Travel

The Contractor is authorized to use contract funds to complete assigned tasking. Travel dates and destinations are determined by the Project Manager as schedules develop. For planning purposes the following yearly travel requirements are anticipated.

Origin	Destination	Number of Trips	Duration/Days	# People
Crane IN	Birmingham AL	5	5	1
Crane IN	Pelham Range AL	5	5	1
Crane IN	Phoenix AZ	5	5	1
Crane IN	Tucson AZ	5	5	1
Crane IN	Yuma AZ	5	5	1
Crane IN	San Diego CA	5	5	1
Crane IN	Fort Irwin CA	5	5	1
Crane IN	Niland CA	5	5	1
Crane IN	Colorado Springs CO	5	5	1
Crane IN	Fort Carson CO	5	5	1
Crane IN	Fort Collins CO	5	5	1
Crane IN	Avon Park FL	5	5	1
Crane IN	Camp Blanding FL	5	5	1
Crane IN	Hurlburt Field FL	5	5	1
Crane IN	Orlando FL	5	5	1

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Crane IN	Tampa FL	5	5	1
Crane IN	Hunter AAF GA	5	5	1
Crane IN	Fort Benning GA	5	5	1
Crane IN	Honolulu HI	3	5	1
Crane IN	Camp Atterbury IN	5	5	1
Crane IN	Fort Campbell KY	5	5	1
Crane IN	Louisville KY	4	5	1
Crane IN	Aberdeen MD	5	5	1
Crane IN	Fort Devens MA	5	5	1
Crane IN	Springfield MA	5	5	1
Crane IN	Alpena MI	5	5	1
Crane IN	Grenada MS	5	5	1
Crane IN	Stennis MS(Slidel LA)	5	5	1
Crane IN	Las Vegas NV	3	5	1
Crane IN	Fort Drum NY	5	5	1
Crane IN	Fort Bragg NC	15	5	1
Crane IN	Camp Lejeune NC	5	5	1
Crane IN	Rickenbacker AFB OH	5	5	1
Crane IN	Tullahoma TN	5	5	1
Crane IN	Camp Bullis TX	5	5	1
Crane IN	Camp Williams UT	5	5	1
Crane IN	Fort AP Hill VA	5	5	1
Crane IN	Fredericksburg VA	4	5	1
Crane IN	Fort Pickett VA	5	5	1
Crane IN	Norfolk VA	5	5	1
Crane IN	Fort Lewis WA	5	5	1
Crane IN	McChord AFB WA	5	5	1
Crane IN	Yakima WA	5	5	1
Crane IN	Camp Dawson WV	5	5	1
Crane IN	Camp Guernsey WY	5	5	1
Crane IN	Okinawa Japan	1	5	1
Crane IN	Stuttgart Germany	1	5	1
Crane IN	Kadena AFB Japan	1	5	1
Crane IN	Korea	1	5	1
Crane IN	Mildenhall UK	1	5	1
Crane IN	Bahran	1	5	1
Crane IN	Kuwait	1	30	1

The Contractor shall submit a detailed trip report to the TPOC within 10 days of trip completion.

5.7 Safety

The requirements of this order may require contractor personnel to come in contact or be exposed to hazardous conditions. The Contractor may be subjected to chemicals; heavy equipment; flying particles in the air; loud noises; etc. The contractor shall abide by all applicable federal, local and state occupational safety and health requirements. The Contractor shall provide appropriate Personal Protective Equipment (PPE), required training related to Occupational Safety and Health Requirements, testing and explosive qualification, as may be required by federal regulations, to support assigned tasking. Personnel shall be trained in the proper use, care and maintenance of PPE required to perform the assigned tasking to meet federal safety standards. The Government will provide Standard Operating Procedures (SOP) when applicable. The Contractor must have on record a corporate safety plan and shall provide a copy to the Program Manager (PM) when instructed.

5.8 Safety Regulations

While working on Center, the Contractor shall abide by all federal safety, security, and environmental regulations; be authorized use of Government owned repair equipment and parts; be authorized to drive government owned vehicles; be authorized to operate weight handling equipment and powered industrial trucks; and abide by all Arms Ammunition and Explosives (AA&E) Worker Screening rules and guidelines as noted in OPNAVINST 5530.13B Ch-1.

6.0 QUALITY ASSURANCE

The Government will monitor the Contractor's contract work performance under this PWS by requiring monthly progress reports conducting on-site inspections and inspecting contract deliverables for compliance to TO/TO Mod and/or TI requirements.

6.1 On-Site Contractor Requirements

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The Contractor shall abide by applicable Government regulations and instructions while on Government facilities. The following requirements shall be applicable to Contractor personnel performing work at Government facilities.

6.2 Record of Accident/Incidents

The appointed safety and health manager for the Contractor shall maintain an accurate record of accident/incidents and shall immediately report to the PM. Any bodily injury, death or damage to Government property resulting from the activities of the contractor, his agents and/or employees IAW NSWCCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300. Appropriate forms shall be prepared for each reportable accident IAW NSWCCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300 and applicable supplements.

6.3 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the Security Division of the base the accident occurred on and the PMO as prescribed by OPNAVINST 5102.1.

6.4 Damage Reporting

The Contractor shall maintain an accurate record of and shall report to the PMO all damages to GFE and Facilities as prescribed by OPNAVINST 5102.1 and NSWC INST 3121.1.

6.5 Smoking Regulations

Smoking on Crane Division, NSWC premises shall be in approved areas only in accordance with NAVFAC P-1021 and NSWC Crane Division policy. Smoking in vehicles is prohibited.

6.6 Conservation of Utilities

The Contractor shall instruct employees in utilities conservation practices. The Contractor shall adhere to operating requirements set forth in NSACRANEINST 11300.1 while on government installations.

6.7 Contractor Personnel Requirements

Contractor personnel requirements as specified in this contract are delineated by labor classification and location. Personnel requirements at the various locations may fluctuate depending upon the requirements of the tasks assigned by TO Mod and/or TI.

6.8 Program Management

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

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

6.9 Other Personnel Requirements

The Contractor shall furnish all qualified personnel at the Contractor's liaison facility, Contractor's satellite office, Government facilities, and other locations to accomplish the work requirements specified in the PWS. Specific Contractor personnel requirements for each of the various locations may fluctuate depending upon the tasks assigned by individual TO Mod, TI and/or Travel Authorization (TA).

6.10 Control of Contractor Personnel

The Contractor shall comply with Crane Division security regulations NSACRANEINST 5510.1 or applicable base regulation where contractors work. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer and reassignment of Contractor personnel shall be at the discretion of the Contractor and in accordance with the requirements of the TO. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct prior to the TO start date. The Contractor shall furnish the KO with a list of Contractor employees who will be located at the liaison facility. The employee list shall contain full names, security clearance levels, social security numbers, and job titles. This list shall be initially provided and updated within forty-eight hours after changes occur.

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6.11 Identification Badges

Contractor identification badges shall be issued by the Government to Contractor personnel to be located at the liaison facility and/or working on site at NSWC Crane or other facility/base as directed by TO Mod and/or TI. The identification badge shall be visible at all times while employees are on Crane Division property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall confirm to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to the Contractor personnel are returned to the Crane Division Security Department or base work location within forty-eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, or upon request by the KO.

6.12 Investigations

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

6.13 Government Observations

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

6.14 Security

The Contractor shall educate and brief Contractor employees concerning the handling and production of classified material and documents, and other security measures as described in the PWS and in DOD 5220.22-M, OPNAVINST 5239.2, and NSACRANEINST 5510.1.

6.15 Disclosure of Information

Contractor employees shall not discuss or disclose any information provided to them in the work they process to parties other than the originator of the document, Contractor employees also assigned to perform work on the TO, TO Mod and/or TI or authorized Government investigative personnel. For those individuals working with proprietary information, the Contractor shall provide one (1) copy of the employee-signed Non-Disclosure Agreement/Statement to the KO prior to performing work on this TO. The KO will retain one copy for the TO file.

6.16 Security Clearances

The Contractor shall conform to the provisions of DOD 5220.22-M and shall provide for obtaining SECRET security clearances for Contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a "need-to-know" shall be given application for security clearances. The Contractor shall provide security clearances to NSWC Crane on all employees requiring access to classified information.

6.17 Physical Security

The Contractor shall be responsible for safeguarding all Government property provided for contractor use in accordance with DoDD5220.22M, NSWCCRANE INST 5510.1 and NSACRANEINST 5530.15. At the close of each workday, Government equipment and materials shall be secured.

6.18 Automatic Data Processing (ADP) Media Security Labels

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

6.19 Hours of Operation

The following hours of operation shall apply to the Contractor's on-site personnel.

6.19.1 Work Hours

The Contractor's hours of operation will be eight and one-half hours after the start time, Monday through Friday. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work required by the TO/TO Mod and/or TI.

6.19.2 Flextime

The Contractor will be permitted to utilize a Flextime schedule for their employees working on Crane Division efforts. A Flextime standard work schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). A Flextime compressed work schedule allows a starting time between the hours of 0600 and 0830, with a quitting time nine and one-half hours

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after the clock-in time (1530 to 1800) Monday through Thursday and 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730) every other Friday. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist and the COR will notify the Contractor of any permanent or temporary exceptions.

6.19.3 Compressed Work Schedule

The Contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The Contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the COR will notify the Contractor of any permanent or temporary exceptions.

6.20 Closed Days

All closed days will be designated by the cognizant Base Commander or the Learning Site Director. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The Contractor will not be allowed to charge their time to the Task Order on closed days.

6.20.1 Inclement Weather/Dangerous Conditions

When NSWC Crane Division is closed by the Commander due to inclement weather conditions and/or dangerous conditions (NAVWPNSUPCENINST 11210.1), notification of the closing will be broadcast over local radio and television stations.

6.20.2 Holidays

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

6.21 Travel Requirements

The Contractor will be required to travel throughout the continental United States (CONUS) and to locations outside the continental United States OCONUS.

6.21.1 Travel Authorization

Any travel undertaken by the Contractor for performance of TO Mod, TI and/or TA must have prior authorization by the COR or KO (as stated in each TO Mod or TI and/or TA).

6.21.2 OCONUS/High Risk Areas

The Contractor may be required to travel to locations outside of CONUS and/or in high risk areas. The Contractor shall possess current passports, visas and identification badges, as required. The Contractor shall possess the necessary immunizations and hazardous duty insurance for work and travel to designated high risk areas.

6.22 Need-to-Know Certification

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

6.23 Boarding Authorization

The TPOC shall provide boarding authorization to Contractor personnel required to perform work on any United States Navy vessel or aircraft, from the Commanding Officer prior to entering the ship or aircraft.

6.24 Software Compatibility

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

The extent of compatibility with Government; compatibility requirements will be specified in each TO Mod and/or TI. Compatibility with the

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following listing of Government owned Computer Aided Design (CAD) equipment and software is required:

- 1 Microsoft Word 2003
- 1 Microsoft Excel 2003
- 1 Microsoft PowerPoint 2003
- 1 Microsoft Access 2003
- 1 Microsoft Outlook 2003
- 1 Microsoft Project 2003
- 1 Microsoft VISO 2003
- 1 Outstart Evolution
- 1 AutoCAD
- 1 Solid Edge
- 1 Pro E

6.25 Information Non-Disclosure

The Contractor shall not disclose any information provided or developed under this contract outside the Government without prior approval from the KO.

6.25.1 Non Disclosure Statement

The Contractor shall provide (1) copy of the employee-signed Non Disclosure Statement to the COR to retain in the task order file prior to performing any work on this task order.

6.26 Government Vehicles

Since only Government vehicles are authorized in restricted areas on base and on Government test ranges, occasionally the Contractor may be required to drive Government owned vehicles both on-site at NSWC, Crane Division and off-site at various Government Test Ranges in performance of their duties. Also, the Contractor may be required to use Government owned material handling equipment to load and unload these vehicles. The following instructions apply. If required by the TO/TO Mod and/or TI approved on a case-by-case basis, the Contractor will be allowed or approved to use a Government Vehicle to transport documentation, media, material, etc. IAW the parameters of the contractor position. Government provided vehicles shall be used solely for the purposes as described in this PWS. All drivers must present proof of valid operator driver's license prior to operating a Government Vehicle. The following instructions apply. The Contractor shall operate motor vehicles IAW NSWCCRANE INST 11240.1 or most recent instruction and NAVFAC P300. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth in NSWCCRANE INST 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 an including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANE INST 11240.1 or most current instruction. The Contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be relicensed. The Contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANE INST 11240.1 or most recent instruction and NAVFAC P300.

6.26.1 Operating Government Vehicles Off-Site

Any travel requiring Contractor personnel to drive Government Owned Vehicles (GOV) off-site must have prior authorization by the PMO/TPOC. A TA or Technical Direction Letter (TDL) will be issued by the PMO and signed by the COR/PCO.

6.27 Government Furnished Items

The following government furnished items will be provided to the Contractor as a means to accomplish the requirements of the tasks described in this PWS.

6.27.1 Government Furnished Information

The Contractor will be provided project source documentation in sufficient time to allow completion of assigned tasking.

6.27.2 Government Furnished Property

The Contractor shall be authorized access to NSWC Crane NMCI owned IT equipment/Government owned equipment necessary to perform tasked stated in Section 3.0 of this PWS. This shall include but not be limited to a personal computer, printer, appropriate software, telecopy, xerographic equipment, desk and use of telephone with long distance/voice mail capability for official business as required. The Government will be responsible for NMCI access costs.

6.27.3 Government Furnished Facilities

The Contractor shall be authorized access to NSWC Crane, Building 2521 and the Outdoor Firing Range during normal working hours Monday through Friday. Access outside normal working hours must be requested in writing at least three days in advance to the TPOC.

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6.28 Place of Performance

It is estimated that the majority of the work effort for this TO will be accomplished at NSWC Crane training and range facilities, field activities, government and private shooting ranges and training facilities, with a portion of the work performed at the contractor facility. Tasking in the PWS paragraph 3.0 requires Contractor to access technical documentation and utilize GFP to perform tasking. Source documentation will be furnished as GFI.

6.29 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 will 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 COR immediately. Support services under this contract 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

6.30 Incremental Funding

This task order will be funded incrementally

6.31 Contracting Officer's Representative (COR)

6.32 Requiring Technical Activity (RTA)

7.0 PERFORMANCE CRITERIA

Performance criteria for tasking identified in section 3.0 is listed in the table below. The Performance Assessment Method will be used to evaluate all TO Mod/TI tasking on this Task Order.

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	ACCEPTABLE QUALITY LEVELS	METHODS OF SURVEILLANCE
Provide data deliverables in a timely manner in accordance with Paragraph 5.0 of the PWS	Data deliverables received 100% on schedule	Data deliverables received at least 95% on schedule	Random Inspection
Provide data deliverables at a quality level in accordance with Paragraph 5.0 of the PWS	Data deliverables received with a first pass yield 100% of the time	Data deliverables received with a first pass yield at least 95% of the time	Random Inspection
Provide services within Rough Order of Magnitude (ROM) for each Technical Instruction	Services provided within ROM or revised ROM 100% of the time	Services provided within ROM or revised 100% of the time	Random Inspection
Provide satisfactory services in accordance with section 3.0 of the PWS	All valid complaints are resolved during evaluation period.	All valid complaints are resolved during evaluation period.	Written User/Customer Complaints
Meet small business sub-contracting goals as set forth in Section H of the task order.	Small business sub-contracting goals met 100% of the time	Small business sub-contracting goals met 100% of the time	Contractor reporting/Random Inspection
6. End User Satisfaction - Overall customer satisfaction based on technical performance, schedule adherence, staffing, overall management and student graduation rates.	100% of end users satisfied with contractor overall performance	95% of end users satisfied with contractor overall performance	End User Satisfaction Survey

8.0 PERIOD OF PERFORMANCE

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The initial award will be for a 2-year base Period of Performance with 3 one-year award terms. The Period of performance, including award terms, is 5 years.

NSWC-Crane's Weapons Training Team is responsible for supporting the following small arms and associated mounts:

WEAPONS & ACCESORIES LISTING

Pistol
Shotgun, Riot 12 Gauge
Rifle
1 Chicom AK-47, 7.62MM
1 CQBR Upper
1 .50 CAL Sniper, Barrett
1 Drill Rifle MK5/MK6
1 M19 Mod 3
1 MK 47 Mod 0
1 M79, 40MM
1 M203/M203E1, 40MM
1 MK13 EGLM
1 MK87 Mod 1 Line Throwing Adapter
1 5.56MM, MK46 Mod 0
1 7.62 M60, M60C, M60D, M60E3
1 MK43
1 MK48 Mod 0
1 MK44, 7.62MM
1 M240B and M240N, 7.62MM
1 .50 CAL M2 HB/FLEX & Modified
1 MK58 Series
1 MK64 Mod 4
1 MK93 Mod 1,2
1 MK94 Mod 0
1 MK97 Mod 0
1 MK99 Mod 1
1 MK106 Mod 0
1 MK16 Series
1 MK44, 7.62MM
1 Tripod, Machine Gun M3, MK 123, and M122 F/7.62MM M60
1 Remote Operated Small Arms Mount (ROSAM)
1 MK44 30MM Gun System
1 Special Operations Particular Modifications (SOPMOD)
1 Miniature Day/Night Sights (MDNS)
Gun, Submachine, 9MM, MP5-N, MP5K-N, MP%SD-N
Gun, Machine, 40 MM Grenade
Grenade Launcher
Machine Gun
Mortar, 60MM, MK4 Mod 0
Mortar, 81MM, MK2 Mod 0 and Mod 1
Mounts
Weapon Systems
Accessories

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SECTION D PACKAGING AND MARKING

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

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 practice.

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

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

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

(1) name and business address of the Contractor

(2) contract number

(3) task order number

(4) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

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

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

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

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SECTION E INSPECTION AND ACCEPTANCE

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within 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 Government representative any Government-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In event of damage or malfunction during or after installation, the contractor shall determine and record probable cause and necessity for withholding material from use. Bailed Property: The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance, and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative. [As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

NOTE: Government representative means Contracting Officer

CLAUSES INCORPORATED BY REFERENCE

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:

4000	3/2/2010 - 3/1/2013
4300	3/2/2012 - 3/1/2014
4400	3/2/2013 - 3/1/2014
6000	3/2/2010 - 3/1/2013
6300	3/2/2012 - 3/1/2014
6400	3/2/2013 - 3/1/2014

CLIN - DELIVERIES OR PERFORMANCE

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

4000	3/2/2010 - 3/1/2013
4300	3/2/2012 - 3/1/2014
4400	3/2/2013 - 3/1/2014
6000	3/2/2010 - 3/1/2013
6300	3/2/2012 - 3/1/2014
6400	3/2/2013 - 3/1/2014

The periods of performance for the Award Term Items are as follows:

4500	3/2/2014 - 3/1/2015
6500	3/2/2014 - 3/1/2015

Services to be performed hereunder will be provided at NSWC-Crane (Crane, IN) vicinity, and other CONUS and OCONUS locations.

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SECTION G CONTRACT ADMINISTRATION DATA

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

SECURITY ADMINISTRATION

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

[REDACTED]

[REDACTED]

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.

Type of Document(s) (contracting officer check all that apply)

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)

DODAAC Codes and Inspection and Acceptance Locations
(contracting officer complete appropriate information as applicable)

Issue DODAAC	___N00164_____
Admin DODAAC	___S2404A_____
Pay Office DODAAC	___HQ0338_____
Inspector DODAAC	_____
Service Acceptor DODAAC	___N00164_____
Service Approver DODAAC	___N00164_____
Ship To DODAAC	_____
DCAA Auditor DODAAC	___HAA245_____
LPO DODAAC	_____
Inspection Location	_____
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:

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Contracting Officer's Representative (COR)

[REDACTED]

Alternate Contracting Officer's Representative (ACOR)

[REDACTED]

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

(End of Text)

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

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

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

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

- a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.
- b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.
- c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.
- d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will

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be assigned as your Defense Contractor Representative for CPARS.

PURCHASING OFFICE REPRESENTATIVE LANGUAGE

PURCHASING OFFICE REPRESENTATIVE:

[REDACTED]

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:

LIST OF APPROVED SUBCONTRACTORS (AT AWARD)

ALS
Kell-Sibley
Stimulus
DMS

LIST OF APPROVED SUBCONTRACTORS (AFTER AWARD)

NGRAIN

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

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

TASK ORDER FEE RATES

The following rates have been approved for this task order:

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Prime Fee on Prime Labor: 7.90%

Prime Fee on Subcontractor Labor: 7.03%

Fee on ODC: 0%

Accounting Data

SLINID	PR Number	Amount
400001		30000.00
LLA :		
A1 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3WT4SL0004S0		
Standard Number: N0002410WX01352 (AA)		
REQN. NO. 00325729		

Note: With regards to SLIN 400001 (ACRN A1), 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.

400002		50000.00
LLA :		
A2 9790300 8CSP 253 SA9D4 0 068342 2D 000000 2164A0000000		
Standard Number: N0002410WX30425 (AA)		
REQN. NO. 00325769		

400003		36500.00
LLA :		
A3 9700100 74D7 253 00074 0 068688 2D PCJ003 000740SMDB4Q		
Standard Number: N0007410MPCJ003 (AA)		
REQN. NO 00337176		

Note: With regards to SLIN 400003 (ACRN A3), 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.

400004		20000.00
LLA :		
A4 1701804 8B5B 253 SASHP 0 068342 2D 000000 15BA20000A20		
Standard Number: N0002410WX01638 (AA)		
REQN. NO. 00337218		

Note: With regards to SLIN 400004 (ACRN A4), 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.

400005		30000.00
LLA :		
A5 1701804 8B5B 253 YFSWF 0 068342 2D 000000 15BW70000010		
Standard Number: N0002410WX01686 (AA)		
REQN. NO 00337272		

Note: With regards to SLIN 400005(ACRN A5), 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.

400006		15000.00
LLA :		
A6 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3K097		
REQN. NO. 00337347		

Note: With regards to SLIN 400006 (ACRN A6), 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.

400007		10000.00
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LLA :
A7 97X4930 NHLJ 000 77777 0 000164 2F 000000 J6700FJ3K103
REQN. NO. 00337405

Note: With regards to SLIN 400007 (ACRN A7), 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.

400008 30000.00
LLA :
A8 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3JM8CL0008C0
Standard Number: N0002410WX01200 (AA)
REQN. NO. 00361433

Note: With regards to SLIN A00008(ACRN A8), 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.

400009 200000.00
LLA :
A9 1701106 27A0 251 67854 067443 2D M67854 0RCATAZ512CH
Standard Number: M6785410RCATAZ5 (AA)
REQN. NO. 00480082

Note: With regards to SLIN 400009 (ACRN A9), 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.

400010 41800.00
LLA :
B1 1701804 60CC 251 4582A H 060951 2D C0019C 402730PU001Q
Standard Number: N4027310RC0019C (AA)
REQN. NO. 00325835

Note: With regards to SLIN 400010 (ACRN B1), 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.

600001 10000.00
LLA :
A3 9700100 74D7 253 00074 0 068688 2D PCJ003 000740SMDB4Q
Standard Number: N0007410MPCJ003 (AA)
REQN. NO. 00337187

Note: With regards to SLIN 600001(ACRN A3), 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.

600002 10000.00
LLA :
A4 1701804 8B5B 253 SASHP 0 068342 2D 000000 15BA20000A20
Standard Number: N0002410WX01638 (AA)
REQN. NO. 00337251

Note: With regards to SLIN 600002(ACRN A4), 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.

600003 50000.00
LLA :
A9 1701106 27A0 251 67854 067443 2D M67854 0RCATAZ512CH
Standard Number: M6785410RCATAZ5 (AA)
REQN. NO. 00480046

Note: With regards to SLIN 600003(ACRN A9), 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.

600004 10000.00
LLA :

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A5 1701804 8B5B 253 YFSWF 0 068342 2D 000000 15BW70000010
Standard Number: N0002410WX01686 (AA)
REQN. NO. 00337330

Note: With regards to SLIN 600004 (ACRN A5), 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.

BASE Funding 543300.00
Cumulative Funding 543300.00

MOD 01

400011 90000.00

LLA :
B2 9700100 74D1 253 48254 0 068688 2D 870029 571000N4QCNO
Standard Number: R5710092870029 (AA)
Reqn. No. 00489521

Note: With regards to SLIN 400011 (ACRN B2), 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.

400012 40000.00

LLA :
A4 1701804 8B5B 253 SASHP 0 068342 2D 000000 15BA20000A20
Standard Number: N0002410WX01638 (AA)
Reqn. No. 00489483

Note: With regards to SLIN 400012 (ACRN A4), 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.

400013 35612.00

LLA :
A5 1701804 8B5B 253 YFSWF 0 068342 2D 000000 15BW70000010
Standard Number: N0002410WX01686 (AA)
Reqn. No. 00767842

Note: With regards to SLIN 400013 (ACRN A5), 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.

400014 1650000.00

LLA :
B6 1701804 22M8 253 3761A 0 068566 2D PCM033 438970ECS0KQ
Standard Number: N3761A10MPCM033 (AA)
Reqn. No. 00781162

With regards to SLIN 400014 (ACRN B6), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

400015 815000.00

LLA :
B7 1701804 22M8 253 3761A 0 068566 2D PCM032 3586A0RIVRKQ
Standard Number: N3761A10MPCM032 (AA)
Reqn. No. 00781226

With regards to SLIN 400015 (ACRN B7), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

400016 50000.00

LLA :
B8 9700300 8CSP 253 SA9D4 0 068342 2D 000000 2164A0000000
Standard Number: N0002410WX30853 (AA)
Reqn. No. 00695793

400017 100000.00

LLA :
B5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35G4SL0004S0

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Standard Number: N0002410WX01202 (AA)

Reqn. No. 00781163

Note: With regards to SLIN 400017 (ACRN B5), 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.

400018 400000.00

LLA :

B9 1701804 22M8 253 3761A 0 068566 2D PCM031 3552A0COXNKQ

Standard Number: N3761A10MPCM031 (AA)

Reqn. No. 00780926

With regards to SLIN 400018 (ACRN B9), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

400019 2770000.00

LLA :

C1 1701804 22M8 253 3761A 0 068566 2D PCM034 3761A0ARMRKQ

Standard Number: N3761A10MPCM034 (AA)

Reqn. No. 00838601

Note: With regards to SLIN 400019 (ACRN C1), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

400020 1123850.00

LLA :

C3 1701804 22M8 252 3761A 0 068566 2D XCM039 3552A0COXNKQ

Standard Number: N3761A10WXCM039 (AA)

Reqn. No. 00849467

With regards to SLIN 400020 (ACRN C3), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600005 10000.00

LLA :

B3 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3598CL0008C0

Standard Number: N0002410WX02073 (AA)

Reqn. No. 00779491

Note: With regards to SLIN 600005 (ACRN B3), 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.

600006 10000.00

LLA :

B4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 329EEL000EE0

Standard Number: N0002410WX02162 (AA)

Reqn. No. 00779548

Note: With regards to SLIN 600006 (ACRN B4), 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.

600007 8550.00

LLA :

B5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35G4SL0004S0

Standard Number: N0002410WX01202 (AA)

Reqn. No. 00781141

Note: With regards to SLIN 600007 (ACRN B5), 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.

600008 15000.00

LLA :

A5 1701804 8B5B 253 YFSWF 0 068342 2D 000000 15BW70000010

Standard Number: N0002410WX01686 (AA)

Reqn. No. 00770363

Note: With regards to SLIN 600008 (ACRN A5), funds expire on 30 September 2010. The

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contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600009 10000.00

LLA :

B5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35G4SL0004S0

Standard Number: N0002410WX01202 (AA)

Reqn. No. 00781161

Note: With regards to SLIN 600009 (ACRN B5), 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.

600010 4421.25

LLA :

C2 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3K631

Reqn. No. 00823284

Note: With regards to SLIN 600010 (ACRN C2), 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.

600011 18000.00

LLA :

B9 1701804 22M8 253 3761A 0 068566 2D PCM031 3552A0COXNKQ

Standard Number: N3761A10MPCM031 (AA)

Reqn. No. 00781003

With regards to SLIN 600011 (ACRN B9), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600012 19000.00

LLA :

B6 1701804 22M8 253 3761A 0 068566 2D PCM033 438970ECS0KQ

Standard Number: N3761A10MPCM033 (AA)

Reqn. No. 00781009

With regards to SLIN 600012 (ACRN B6), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600013 20000.00

LLA :

B7 1701804 22M8 253 3761A 0 068566 2D PCM032 3586A0RIVRKQ

Standard Number: N3761A10MPCM032 (AA)

Reqn. No. 00781202

With regards to SLIN 600013 (ACRN B7), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600014 25000.00

LLA :

C3 1701804 22M8 252 3761A 0 068566 2D XCM039 3552A0COXNKQ

Standard Number: N3761A10WXCM039 (AA)

Reqn. No. 00849664

With regards to SLIN 600014 (ACRN C3), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600015 14000.00

LLA :

C1 1701804 22M8 253 3761A 0 068566 2D PCM034 3761A0ARMRKQ

Standard Number: N3761A10MPCM034 (AA)

Reqn. No. 00838641

With regards to SLIN 600015 (ACRN C1), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

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MOD 01 Funding 7228433.25
Cumulative Funding 7771733.25

MOD 02

400021 80000.00
LLA :
C4 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ5P052
Reqn. No. 00953204

400022 22500.00
LLA :
C5 2102020 0000 6D 6D01 42212300000 S20113 42212300000 STAC B10LRL422 LRL 0LRL3T EH
K 252C MIPROGDAV3W039
Standard Number: MIPROGDAV3W039 (AA)
Reqn. No. 01063952
Note: With regards to SLIN 400022 (ACRN C5), 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.

400023 35000.00
LLA :
C6 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3V037
Reqn. No. 01040621
Note: With regards to SLIN 400023(ACRN C6), 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.

400024 25000.00
LLA :
C7 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3K289
Reqn. No. 00953282
Note: With regards to SLIN 400024 (ACRN C7), 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.

600016 20000.00
LLA :
C4 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ5P052
Reqn. No. 00953221

600017 5000.00
LLA :
C6 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3V037
Reqn. No. 01040565
Note: With regards to SLIN 600017(ACRN C6), 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 02 Funding 187500.00
Cumulative Funding 7959233.25

MOD 03

400025 10000.00
LLA :
C8 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3K287
Reqn. No. 00811834
Note: With regards to SLIN 400025(ACRN C8), 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.

400026 36500.00
LLA :
A3 9700100 74D7 253 00074 0 068688 2D PCJ003 000740SMDB4Q
Standard Number: N0007410MPCJ003 (AA)
Reqn. No. 01383277
Note: With regards to SLIN 400026(ACRN A3), funds expire on 30 September 2010. The

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contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400027 15510.00

LLA :

C9 9700100 74D4 252 55640 0 068688 2D X00083 55640012SVCQ

Standard Number: V5564010WX00083 (AA)

Reqn. No. 01383232

Note: With regards to SLIN 400027(ACRN C9), 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.

400028 30000.00

LLA :

A4 1701804 8B5B 253 SASHP 0 068342 2D 000000 15BA20000A20

Standard Number: N0002410WX01638 (AA)

Reqn. No. 01383239

Note: With regards to SLIN 400028(ACRN A4), 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.

400029 65050.00

LLA :

D1 9700100 74D7 253 00074 0 068688 2D PCK005 000740PDNFIQ

Standard Number: N0007410MPCK005 (AA)

Reqn. No. 01383229

Note: With regards to SLIN 400029(ACRN D1), 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.

400030 90000.00

LLA :

D2 9700400 8CST 253 SA9D4 0 068342 2D 159180 3022A0000000

Standard Number: N0002410WX12004 (AA)

Reqn. No. 01459946

400031 800000.00

LLA :

D3 1701106 27A0 252 67854 067443 2D M67854 0RCPHDP812BK

Standard Number: M6785410RCPHDP8 (AA)

Reqn. No. 01459895

With regards to SLIN 400031 (ACRN D3), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

400032 01383861 438000.00

LLA :

D4 171804 8D4D 253 SASLM 0 068342 2D 000000 14DY00000Y00

Standard Number: N0002410WX02516 (AA)

Funding in support of TI-001. 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 Modification 03, 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.

400033 01383487 214898.00

LLA :

D5 1701804 60CC 252 4582A H 060951 2D X0029C 402730PU001Q

Standard Number: N4027310WX0029C (AA)

Funding in support of TI-001. 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 Modification 03, 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.

600018 10000.00

LLA :

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A3 9700100 74D7 253 00074 0 068688 2D PCJ003 000740SMDB4Q

Standard Number: N0007410MPCJ003 (AA)

Reqn. No. 01383302

Note: With regards to SLIN 600018(ACRN A3), 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.

600019 10000.00

LLA :

D1 9700100 74D7 253 00074 0 068688 2D PCK005 000740PDFNF1Q

Standard Number: N0007410MPCK005 (AA)

Reqn. No. 01383222

Note: With regards to SLIN 600019(ACRN D1), 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.

600020 6540.00

LLA :

A4 1701804 8B5B 253 SASHP 0 068342 2D 000000 15BA20000A20

Standard Number: N0002410WX01638 (AA)

Reqn. No. 01383262

Note: With regards to SLIN 600020(ACRN A4), 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.

600021 10000.00

LLA :

D2 9700400 8CST 253 SA9D4 0 068342 2D 159180 3022A0000000

Standard Number: N0002410WX12004 (AA)

Reqn. No. 01459993

600022 01383970 70000.00

LLA :

D4 171804 8D4D 253 SASLM 0 068342 2D 000000 14DY00000Y00

Standard Number: N0002410WX02516 (AA)

Funding in support of TI-001. 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 Modification 03, 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.

600023 01383567 20000.00

LLA :

D5 1701804 60CC 252 4582A H 060951 2D X0029C 402730PU001Q

Standard Number: N4027310WX0029C (AA)

Funding in support of TI-001. 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 Modification 03, 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.

MOD 03 Funding 1826498.00

Cumulative Funding 9785731.25

MOD 04

400034 01970362 30000.00

LLA :

D6 9700100 74D7 253 00074 0 068688 2D PCL005 000740NTMTTQ

Standard Number: N0007410MPCL005 (AA)

Funding in support of TI-001. 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.

400035 01879441 40000.00

LLA :

D7 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3K822

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Funding in support of TI-001.

400036 01891587 5500.00

LLA :

D8 97X4930 NHLJ 000 77777 0 000164 2F 000000 J67000T0J57L

Funding in support of TI-001. 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.

400037 01970281 80000.00

LLA :

D9 1701804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003010RC1065R (AA)

Funding in support of TI-001. 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.

400038 01945968 100000.00

LLA :

E1 1701804 22M8 252 3761A 0 068566 2D XCM080 438970ECS0KQ

Standard Number: N3761A10WXCM080 (AA)

Funding in support of TI-001. 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.

400039 02013822 45000.00

LLA :

E2 97X4930 NHLJ 000 77777 0 000164 2F 000000 J6700FJ3Q010

Funding in support of TI-001. 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.

600024 01970308 10000.00

LLA :

D9 1701804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003010RC1065R (AA)

Funding in support of TI-001. 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.

600025 01879459 10000.00

LLA :

D7 97X4930 NHLJ 000 77777 0 000164 2F 000000 J6700FJ3K822

Funding in support of TI-001.

600026 01945861 114000.00

LLA :

E1 1701804 22M8 252 3761A 0 068566 2D XCM080 438970ECS0KQ

Standard Number: N3761A10WXCM080 (AA)

Funding in support of TI-001. 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.

600027 02013763 10000.00

LLA :

E2 97X4930 NHLJ 000 77777 0 000164 2F 000000 J6700FJ3Q010

Funding in support of TI-001. 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.

600028 01970376 10000.00

LLA :

D6 9700100 74D7 253 00074 0 068688 2D PCL005 000740NTMTTQ

Standard Number: N0007410MPCL005 (AA)

Funding in support of TI-001. 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 04 Funding 454500.00

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Cumulative Funding 10240231.25

MOD 05

400040 02079694 6872.00

LLA :

E3 1701804 70BA 253 64100 0 062649 2D X00022 64100048102Q

Standard Number: N6410010WX00022 (AA)

Funding in support of TI-001. 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 05 Funding 6872.00

Cumulative Funding 10247103.25

MOD 06

400041 02225601 9510.00

LLA :

E4 9700100 74D4 253 55640 0 068688 2D X00123 55640012SVMQ

Standard Number: V5564010WX00123 (AA)

Funding in support of TI-001. 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.

400042 02241021 50000.00

LLA :

E5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35J4SL0004S0

Standard Number: N0002410WX01204 (AA)

Funding in support of TI-001. 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.

400043 02422111 20000.00

LLA :

E6 9700100 74D7 253 00074 0 068688 2D PCL010 000740NVNC1Q

Standard Number: N0007410MPCL010 (AA)

Funding in support of TI-001. 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.

600029 02225822 6000.00

LLA :

E4 9700100 74D4 253 55640 0 068688 2D X00123 55640012SVMQ

Standard Number: V5564010WX00123 (AA)

Funding in support of TI-001. 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.

600030 02241143 10000.00

LLA :

E5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35J4SL0004S0

Standard Number: N0002410WX01204 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 06 Funding 95510.00

Cumulative Funding 10342613.25

MOD 07

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400044 02241342 20000.00

LLA :

E7 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35L4SL0004S0

Standard Number: N0002410WX01206 (AA)

Funding in support of TI-001. 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.

400045 02240861 10625.00

LLA :

E8 1701804 12VA 253 63285 068892 2D X30007 632850ABW90Q

Standard Number: N6328510WX30007 (AA)

Funding in support of TI-001. 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.

600031 02240881 2000.00

LLA :

E8 1701804 12VA 253 63285 068892 2D X30007 632850ABW90Q

Standard Number: N6328510WX30007 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 07 Funding 32625.00

Cumulative Funding 10375238.25

MOD 08

400046 02991978 3300.00

LLA :

E9 97X4930 NHIJ 000 77777 0 000164 2F 000000 J67000T1J5R0

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400047 02992005 122975.00

LLA :

F1 9710100 74D1 253 48254 0 068688 2D 74WP01 571001N4QCNQ 068688

Standard Number: R571000274WP01 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400048 03212380 85000.00

LLA :

F2 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700GW3A094

Funding in support of TI 001.

600032 02991986 1700.00

LLA :

E9 97X4930 NHIJ 000 77777 0 000164 2F 000000 J67000T1J5R0

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of

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CLIN 6000, which ever comes first.

Was originally \$1,700, was de-obligated by \$800 on MOD 10 and is now \$900.

600033 03212368 15000.00

LLA :

F2 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700GW3A094

Funding in support of TI 001.

MOD 08 Funding 227975.00

Cumulative Funding 10603213.25

MOD 09

400049 03359252 40000.00

LLA :

F3 9710100 56SF SC1 52SQ 5PQ6SO 010000 559ZZ 017417 667100 FSR 015824 PSR 792734 DS
R 034177 F67100

Standard Number: F2VUF00306G012 (AA)

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

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400050 03359210 76000.00

LLA :

F4 9710100 56SF SC1 52SQ 5GQESO 010000 559ZZ 017417 667100 FSR 015824 PSR 789959 DS
R 033269 F67100

Standard Number: F2VUF00306G006 (AA)

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

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400051 03359225 40000.00

LLA :

F5 9710100 56SF SC1 52SQ 5NQ8SO 010000 559ZZ 017417 667100 FSR 015824 PSR 792514 DS
R 034381 F67100

Standard Number: F2VUF00306G013 (AA)

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

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400052 03359060 25000.00

LLA :

F6 9710300 56SF SD1 52SQ 14804B 000000 00000 000000 667100 FSR 015013 PSR 228550 DS
R 137938 F67100

Standard Number: F2VUF00312G002 (AA)

Funding in support of TI 001.

400053 03359142 90000.00

LLA :

F7 9710100 56SF SC1 52SQ 5JQHSD 010000 559ZZ 017417 667100 FSR 015824 PSR 790444 DS
R 033448 F67100

Standard Number: F2VUF00306G007 (AA)

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

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400054 03265214 30000.00

LLA :

F8 9710100 56SF SC1 52SQ WTQMSO 010000 559ZZ 017417 667100 FSR 015824 PSR 793493 DS
R 137505 F67100

Standard Number: F2VUF00308G011 (AA)

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Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

600034 03359034 10000.00

LLA :

F6 9710300 56SF SD1 52SQ 14804B 000000 00000 000000 667100 FSR 015013 PSR 228550 DS R 137938 F67100

Standard Number: F2VUF00312G002 (AA)

Funding in support of TI 001.

600035 03265251 12000.00

LLA :

F8 9710100 56SF SC1 52SQ WTQMSO 010000 559ZZ 017417 667100 FSR 015824 PSR 793493 DS R 137505 F67100

Standard Number: F2VUF00308G011 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

MOD 09 Funding 323000.00

Cumulative Funding 10926213.25

MOD 10

400055 03411458 27000.00

LLA :

F9 1791109 6520 310 67854 067443 2D 6520B9 0RC969701219

Standard Number: M6785410RC96970 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400056 03411677 71500.00

LLA :

G1 9700300 8CSW 253 SA9D4 0 068342 2D 000000 2954A0000000

Standard Number: N0002411WX30260 (AA)

Funding in support of TI 001.

400057 10042870 9850.00

LLA :

G2 2112020 0000 6D 6D01 42212300000 S20113 42212300000 STAC B11LRL422 LRL 1LRL3T EH K 253C MIPR1CDAV3W044

Standard Number: MIPR1CDAV3W044 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

600032 02991986 (800.00)

LLA :

E9 97X4930 NHIJ 000 77777 0 000164 2F 000000 J67000T1J5R0

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

Was originally \$1,700, was de-obligated by \$800 on MOD 10 and is now \$900.

600036 03411450 12000.00

LLA :

F9 1791109 6520 310 67854 067443 2D 6520B9 0RC969701219

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Standard Number: M6785410RC96970 (AA)
Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

600037 03411667 22000.00
LLA :
G1 9700300 8CSW 253 SA9D4 0 068342 2D 000000 2954A0000000
Standard Number: N0002411WX30260 (AA)
Funding in support of TI 001.

MOD 10 Funding 141550.00
Cumulative Funding 11067763.25

MOD 11

400058 10277350 360000.00
LLA :
G3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171
Standard Number: N0002411RX01108 (AA)
Funding in support of TI-001. 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.

600038 10277344 15000.00
LLA :
G3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171
Standard Number: N0002411RX01108 (AA)
Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 11 Funding 375000.00
Cumulative Funding 11442763.25

MOD 12

400059 10878426 586520.00
LLA :
G4 1711804 22M8 252 3761A 0 068566 2D XCM052 3761A1ARMRKQ
Standard Number: N3761A11WXCM052 (AA)
Funding in support of TI-002. 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 MOD 12, 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.

400060 10835893 616120.00
LLA :
G5 1711804 22M8 252 3761A 0 068566 2D XCM053 438971ECS0KQ
Standard Number: N3761A11WXCM053 (AA)
Funding in support of TI-002. 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 MOD 12, 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.

400061 10835900 367700.00
LLA :
G6 1711804 22M8 252 3761A 0 068566 2D XCM056 3585A1COXNKQ

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Standard Number: N3761A11WXCM056 (AA)

Funding in support of TI-002. 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 MOD 12, 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.

400062 10835794 186100.00

LLA :

G7 1711804 22M8 252 3761A 0 068566 2D XCM054 3586A1RIVRKQ

Standard Number: N3761A11WXCM054 (AA)

Funding in support of TI-002. 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 MOD 12, 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.

400063 10678152 45000.00

LLA :

G8 1711804 8D3D 253 WS030 0 050120 2D 000000 A00000677023

Standard Number: N0002411RX01309 (AA)

Funding in support of TI-001. 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 MOD 12, 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.

400064 10678133 20000.00

LLA :

G9 1711804 8D4D 253 WS030 0 050120 2D 000000 A00000677214

Standard Number: N0002411RX01312 (AA)

Funding in support of TI-001. 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 MOD 12, 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.

400065 10677866 190202.00

LLA :

H1 1711804 60CC 252 4582A H 060951 2D X0059C 40273137JUAQ

Standard Number: N4027311WX0059C (AA)

Funding in support of TI-001. 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 MOD 12, 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.

400066 10878449 272740.00

LLA :

H2 1711804 70BA 252 00070 M 045924 2D X1B123 0007011B123Q

Standard Number: N0007011WX1B123 (AA)

Funding in support of TI-002. 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 MOD 12, 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.

400067 10709998 272800.00

LLA :

H3 1711804 60CA 253 00060 W 068732 2D X001SX 465791N7TRGQ

Standard Number: N4657911WX001SX (AA)

Funding in support of TI-002. 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 MOD 12, 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.

400068 10835929 24625.00

LLA :

H4 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700GJ3V012

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Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

600039 10878413 25000.00

LLA :

G4 1711804 22M8 252 3761A 0 068566 2D XCM052 3761A1ARMRQ

Standard Number: N3761A11WXCM052 (AA)

Funding in support of TI-002. 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 MOD 13, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600040 10835871 5200.00

LLA :

G5 1711804 22M8 252 3761A 0 068566 2D XCM053 438971ECS0KQ

Standard Number: N3761A11WXCM053 (AA)

Funding in support of TI-002. 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 MOD 12, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600041 10835908 5200.00

LLA :

G6 1711804 22M8 252 3761A 0 068566 2D XCM056 3585A1COXNKQ

Standard Number: N3761A11WXCM056 (AA)

Funding in support of TI-002. 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 MOD 12, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600042 10835803 5000.00

LLA :

G7 1711804 22M8 252 3761A 0 068566 2D XCM054 3586A1RIVRKQ

Standard Number: N3761A11WXCM054 (AA)

Funding in support of TI-002. 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 MOD 12, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600043 10678162 5782.00

LLA :

G8 1711804 8D3D 253 WS030 0 050120 2D 000000 A00000677023

Standard Number: N0002411RX01309 (AA)

Funding in support of TI-001. 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 MOD 12, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600044 10678146 12000.00

LLA :

G9 1711804 8D4D 253 WS030 0 050120 2D 000000 A00000677214

Standard Number: N0002411RX01312 (AA)

Funding in support of TI-001. 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 MOD 12, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600045 10677853 20000.00

LLA :

H1 1711804 60CC 252 4582A H 060951 2D X0059C 40273137JUAQ

Standard Number: N4027311WX0059C (AA)

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Funding in support of TI-001. 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 MOD 12, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 12 Funding 2659989.00
Cumulative Funding 14102752.25

MOD 13

400069 11237307 65600.00

LLA :

H5 1791109 6438 310 67854 067443 2D 6438S8 ORC96C94123U

Standard Number: M6785410RC96C94 (AA)

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

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400070 11237276 10000.00

LLA :

F9 1791109 6520 310 67854 067443 2D 6520B9 ORC969701219

Standard Number: M6785410RC96970 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400071 11258485 1858960.00

LLA :

G5 1711804 22M8 252 3761A 0 068566 2D XCM053 438971ECS0KQ

Standard Number: N3761A11WXCM053 (AA)

Funding in support of TI-002. 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 MOD 13, 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.

400072 11258433 568300.00

LLA :

G7 1711804 22M8 252 3761A 0 068566 2D XCM054 3586A1RIVRKQ

Standard Number: N3761A11WXCM054 (AA)

Funding in support of TI-002. 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 MOD 13, 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.

400073 11332070 1005700.00

LLA :

G6 1711804 22M8 252 3761A 0 068566 2D XCM056 3585A1COXNKQ

Standard Number: N3761A11WXCM056 (AA)

Funding in support of TI-002. 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 MOD 13, 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.

400074 11248210 1814560.00

LLA :

G4 1711804 22M8 252 3761A 0 068566 2D XCM052 3761A1ARMRKQ

Standard Number: N3761A11WXCM052 (AA)

Funding in support of TI-002. 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 MOD 13, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the

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

400075 11332080 80197.00

LLA :

H3 1711804 60CA 253 00060 W 068732 2D X001SX 465791N7TRGQ

Standard Number: N4657911WX001SX (AA)

Funding in support of TI-002. 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 MOD 13, 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.

400076 11227080 80197.00

LLA :

H2 1711804 70BA 252 00070 M 045924 2D X1B123 0007011B123Q

Standard Number: N0007011WX1B123 (AA)

Funding in support of TI-002. 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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600046 11237301 20000.00

LLA :

H5 1791109 6438 310 67854 067443 2D 6438S8 ORC96C94123U

Standard Number: M6785410RC96C94 (AA)

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

Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

600047 11227139 5000.00

LLA :

F9 1791109 6520 310 67854 067443 2D 6520B9 ORC969701219

Standard Number: M6785410RC96970 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

600048 11258473 5000.00

LLA :

G5 1711804 22M8 252 3761A 0 068566 2D XCM053 438971ECS0KQ

Standard Number: N3761A11WXCM053 (AA)

Funding in support of TI-002. 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 MOD 13, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600049 11258441 5000.00

LLA :

G7 1711804 22M8 252 3761A 0 068566 2D XCM054 3586A1RIVRKQ

Standard Number: N3761A11WXCM054 (AA)

Funding in support of TI-002. 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 MOD 13, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600050 11332065 113000.00

LLA :

G6 1711804 22M8 252 3761A 0 068566 2D XCM056 3585A1COXNKQ

Standard Number: N3761A11WXCM056 (AA)

Funding in support of TI-002. 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 MOD 13, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the

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

600051 11248219 20000.00

LLA :

G4 1711804 22M8 252 3761A 0 068566 2D XCM052 3761A1ARMRKQ

Standard Number: N3761A11WXCM052 (AA)

Funding in support of TI-002. 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 MOD 13, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600052 11332073 6440.00

LLA :

H3 1711804 60CA 253 00060 W 068732 2D X001SX 465791N7TRGQ

Standard Number: N4657911WX001SX (AA)

Funding in support of TI-002. 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 MOD 13, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600053 11227060 6440.00

LLA :

H2 1711804 70BA 252 00070 M 045924 2D X1B123 0007011B123Q

Standard Number: N0007011WX1B123 (AA)

Funding in support of TI-002. 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 13 Funding 5664394.00

Cumulative Funding 19767146.25

MOD 14

400077 11669701 25000.00

LLA :

H6 2112020 0000 6D 6D01 42212300000 S20113

Standard Number: MIPR1HDAV3W126 (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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600054 11669944 5000.00

LLA :

H6 2112020 0000 6D 6D01 42212300000 S20113

Standard Number: MIPR1HDAV3W126 (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.

MOD 14 Funding 30000.00

Cumulative Funding 19797146.25

MOD 15

400078 11809503 30000.00

LLA :

H7 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000689291

Standard Number: N0002411RX01468 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from

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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.

400079 11872528 870000.00

LLA :

H8 1711106 1A2A 251 67854 067443 2D 1A2A00 1RCSXE0712QH

Standard Number: M6785411RCSXE07 (AA)

Funding in support of TI-001. 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.

400080 11991037 15000.00

LLA :

F4 9710100 56SF SC1 52SQ 5GQESO 010000 559ZZ 017417 667100 FSR 015824 PSR 789959 DS R 033269 F67100

Standard Number: F2VUF00306G006 (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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400081 11990984 50000.00

LLA :

H9 1711804 8D3D 252 WS030 0 050120 2D 000000 A00000792582

Standard Number: N0002411RX02355 (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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600055 11809523 10091.00

LLA :

H7 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000689291

Standard Number: N0002411RX01468 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600056 11872542 20000.00

LLA :

H8 1711106 1A2A 251 67854 067443 2D 1A2A00 1RCSXE0712QH

Standard Number: M6785411RCSXE07 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600057 11991190 6000.00

LLA :

F4 9710100 56SF SC1 52SQ 5GQESO 010000 559ZZ 017417 667100 FSR 015824 PSR 789959 DS R 033269 F67100

Standard Number: F2VUF00306G006 (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.

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600058 11990987 20000.00

LLA :

H9 1711804 8D3D 252 WS030 0 050120 2D 000000 A00000792582

Standard Number: N0002411RX02355 (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.

MOD 15 Funding 1021091.00

Cumulative Funding 20818237.25

MOD 16

400082 11617962 80000.00

LLA :

G3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171

Standard Number: N0002411RX01108 (AA)

Funding in support of TI-001. 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.

400083 11617977 80000.00

LLA :

G3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171

Standard Number: N0002411RX01108 (AA)

Funding in support of TI-001. 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.

400084 12098482 6600.00

LLA :

J1 1711319 75XZ 255 MW480 0 050120 2D 000000 A00000739306

Standard Number: N0002411RX01829 (AA)

Funding in support of TI-001.

400085 12098582 30000.00

LLA :

G7 1711804 22M8 252 3761A 0 068566 2D XCM054 3586A1RIVRKQ

Standard Number: N3761A11WXCM054 (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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400086 12098631 30000.00

LLA :

J2 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GW3A130

Funding in support of TI-001.

600059 11617969 95000.00

LLA :

G3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171

Standard Number: N0002411RX01108 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

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600060 12098555 2000.00

LLA :

J1 1711319 75XZ 255 MW480 0 050120 2D 000000 A00000739306

Standard Number: N0002411RX01829 (AA)

Funding in support of TI-001.

600061 12098653 10000.00

LLA :

J2 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GW3A130

Funding in support of TI-001.

600062 12130748 56400.00

LLA :

G7 1711804 22M8 252 3761A 0 068566 2D XCM054 3586A1RIVRKQ

Standard Number: N3761A11WXCM054 (AA)

Funding in support of TI-002. 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

600063 11617970 40089.00

LLA :

G3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171

Standard Number: N0002411RX01108 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 16 Funding 430089.00

Cumulative Funding 21248326.25

MOD 17

400077 11669701 (25000.00)

LLA :

H6 2112020 0000 6D 6D01 42212300000 S20113

Standard Number: MIPR1HDAV3W126 (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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400087 12445221 19508.00

LLA :

H9 1711804 8D3D 252 WS030 0 050120 2D 000000 A00000792582

Standard Number: N0002411RX02355 (AA)

Funding in support of TI-001. 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.

400088 12348883 100000.00

LLA :

H7 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000689291

Standard Number: N0002411RX01468 (AA)

Funding in support of TI-001. 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.

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400089 12380801 40000.00
 LLA :
 J3 9710300 56SF SD1 52SQ 22924B 000000 00000 000000 667100 F2VUF01174G0030000AA F67
 100
 Standard Number: F2VUF01174G003 (AA)
 Funding in support of TI-001.

400090 11618001 35000.00
 LLA :
 J4 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000758476
 Standard Number: N0002411RX02022 (AA)
 Funding in support of TI-001. 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.

400091 12509788 50469.50
 LLA :
 H7 1711804 8D4D 310 MW340 0 050120 2D 000000 A10000689291
 Standard Number: N0002411RX01468 (AB)
 Funding in support of TI-001. 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.

600054 11669944 (4383.28)
 LLA :
 H6 2112020 0000 6D 6D01 42212300000 S20113
 Standard Number: MIPR1HDAV3W126 (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.

600064 12445243 15000.00
 LLA :
 H9 1711804 8D3D 252 WS030 0 050120 2D 000000 A00000792582
 Standard Number: N0002411RX02355 (AA)
 Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to
 invoice after the ending date, but only for work performed during the applicable
 period.

600065 12348886 50000.00
 LLA :
 H7 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000689291
 Standard Number: N0002411RX01468 (AA)
 Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to
 invoice after the ending date, but only for work performed during the applicable
 period.

600066 12380822 10000.00
 LLA :
 J3 9710300 56SF SD1 52SQ 22924B 000000 00000 000000 667100 F2VUF01174G0030000AA F67
 100
 Standard Number: F2VUF01174G003 (AA)
 Funding in support of TI-001.

600067 11617984 22321.00
 LLA :

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J4 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000758476

Standard Number: N0002411RX02022 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600068 12509795 10000.00

LLA :

H7 1711804 8D4D 310 MW340 0 050120 2D 000000 A10000689291

Standard Number: N0002411RX01468 (AB)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 17 Funding 322915.22

Cumulative Funding 21571241.47

MOD 18

400092 12699022 80000.00

LLA :

J5 1711507 A4E5 251 WS030 0 050120 2D 000000 A00000864870

Standard Number: N0002411RX03114 (AA)

Funding in support of TI-001.

400093 12563103 30000.00

LLA :

J6 1711804 8D4D 251 WS030 0 050120 2D 000000 A00000829077

Standard Number: N0002411RX02720 (AA)

Funding in support of TI-001. 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.

400094 12580281 73500.00

LLA :

J7 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ5W107

Funding in support of TI-001. 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.

400095 12432907 129990.00

LLA :

J8 9710100 74D7 252 00074 0 068688 2D P35001 000741N4Q33Q

Standard Number: N0007411MP35001 (AB)

Funding in support of TI-001. 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.

600069 12699066 17000.00

LLA :

J5 1711507 A4E5 251 WS030 0 050120 2D 000000 A00000864870

Standard Number: N0002411RX03114 (AA)

Funding in support of TI-001.

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600070 12563147 5492.00

LLA :

J6 1711804 8D4D 251 WS030 0 050120 2D 000000 A00000829077

Standard Number: N0002411RX02720 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600071 12580181 4500.00

LLA :

J7 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ5W107

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600072 12432904 50000.00

LLA :

J8 9710100 74D7 252 00074 0 068688 2D P35001 000741N4Q33Q

Standard Number: N0007411MP35001 (AB)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 18 Funding 390482.00

Cumulative Funding 21961723.47

MOD 19

400096 13052449 121000.00

LLA :

J9 9720100 74D1 254 48254 0 068688 2D 74WP01 571002N4QCNO

Standard Number: R571001274WP01 (AA)

Funding in support of TI-007. 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.

600073 13052461 11975.00

LLA :

J9 9720100 74D1 254 48254 0 068688 2D 74WP01 571002N4QCNO

Standard Number: R571001274WP01 (AA)

Funding in support of TI-007. 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 19 Funding 132975.00

Cumulative Funding 22094698.47

MOD 20 Funding 0.00

Cumulative Funding 22094698.47

MOD 21

400097 1300249382 21780.00

LLA :

K1 9720100 74D7 252 00074 0 068688 2D XCR001 000742DNS02Q

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Standard Number: N0007412WXCR001 (AA)
Funding in support of TI-008. 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.

400098 1300251376 7000.00
LLA :
K2 9720100 74D7 253 00074 0 068688 2D XCK001 000742DYL01Q

Standard Number: N0007412WXCK001 (AA)
Funding in support of TI-008. 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.

600074 1300249382 10000.00
LLA :
K1 9720100 74D7 252 00074 0 068688 2D XCR001 000742DNS02Q

Standard Number: N0007412WXCR001 (AA)
Funding in support of TI-008. 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 21 Funding 38780.00
Cumulative Funding 22133478.47

MOD 22

430001 1300255336 68300.00
LLA :
K3 1721804 8D3D 251 V0000 0 050120 2D 000000 A00001095742

Standard Number: N0002412WX00381 (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 4300, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

430002 1300259574 48544.00
LLA :
K4 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001124395

Standard Number: N0002412WX01625 (AA)
Funding in support of TI-010. 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 4300, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

430003 1300261394 8000.00
LLA :
K2 9720100 74D7 253 00074 0 068688 2D XCK001 000742DYL01Q

Standard Number: N0007412WXCK001 (AA)
Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2012.

430004 1300262537 15000.00
LLA :
K5 9720100 74D7 253 00074 0 068688 2D XCL005 000742DSS03Q 000742DSS03Q

Standard Number: N0007412WXCL005 (AA)
Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to

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invoice after this date, but only for work performed up through and including 30 September 2012.

430005 1300262084 368261.50

LLA :

K6 1721804 70BA 253 00070 M 045924 2D X1B610 0007021B610Q

Standard Number: N0007012WX1B610 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN through 30 APR 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during on or before 30 APR 2013.

430006 1300261904 368261.50

LLA :

K7 1721804 60CA 253 00060 W 068732 2D X002SX 465792N7BALQ

Standard Number: N4657912WX002SX (AA)

Funding in support of TI-002. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430007 1300262134 2183657.00

LLA :

K8 1721804 22M8 252 3761A 0 068566 2D XCM029 3761A2ARMRKQ

Standard Number: N3761A12WXCM029 (AA)

Funding in support of TI-002. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430008 1300262134 1364812.00

LLA :

K9 1721804 22M8 252 3761A 0 068566 2D XCM030 3585A2COXNKQ

Standard Number: N3761A12WXCM030 (AA)

Funding in support of TI-002. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430009 1300262134 845246.00

LLA :

L1 1721804 22M8 252 3761A 0 068566 2D XCM031 3586A2RIVRKQ

Standard Number: N3761A12WXCM031 (AA)

Funding in support of TI-002. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430010 1300262134 2105256.00

LLA :

L2 1721804 22M8 252 3761A 0 068566 2D XCM032 438972ECSOKQ

Standard Number: N3761A12WXCM032 (AA)

Funding in support of TI-002. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430011 1300261398 26085.70

LLA :

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L3 1721804 3D2D 253 VA031 068342 2D 000000 804TP0000000

Standard Number: N000301RC2039R (AA)

Funding in support of TI-011. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430012 1300261328 32740.00

LLA :

L4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001136972

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430013 1300252771 120000.00

LLA :

L5 9720100 56SF SC2 52SQ 38QHSO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02026G001 (AA)

Funding in support of TI-009. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630001 1300255336 5000.00

LLA :

K3 1721804 8D3D 251 V0000 0 050120 2D 000000 A00001095742

Standard Number: N0002412WX00381 (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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630002 1300259574 5000.00

LLA :

K4 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001124395

Standard Number: N0002412WX01625 (AA)

Funding in support of TI-010. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630003 1300262537 25000.00

LLA :

K5 9720100 74D7 253 00074 0 068688 2D XCL005 000742DSS03Q 000742DSS03Q

Standard Number: N0007412WXCL005 (AA)

Funding in support of TI-008. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630004 1300262084 12612.00

LLA :

K6 1721804 70BA 253 00070 M 045924 2D X1B610 0007021B610Q

Standard Number: N0007012WX1B610 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 30 APR 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed on or before 30 APR 2013.

630005 1300261904 12612.00

LLA :

K7 1721804 60CA 253 00060 W 068732 2D X002SX 465792N7BALQ

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Standard Number: N4657912WX002SX (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630006 1300262134 117860.00

LLA :

K8 1721804 22M8 252 3761A 0 068566 2D XCM029 3761A2ARMKQ

Standard Number: N3761A12WXCM029 (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630007 1300262134 59770.00

LLA :

K9 1721804 22M8 252 3761A 0 068566 2D XCM030 3585A2COXNKQ

Standard Number: N3761A12WXCM030 (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630008 1300262134 16016.00

LLA :

L1 1721804 22M8 252 3761A 0 068566 2D XCM031 3586A2RIVRKQ

Standard Number: N3761A12WXCM031 (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630009 1300262134 15820.00

LLA :

L2 1721804 22M8 252 3761A 0 068566 2D XCM032 438972ECSOKQ

Standard Number: N3761A12WXCM032 (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630010 1300261398 2000.00

LLA :

L3 1721804 3D2D 253 VA031 068342 2D 000000 804TP0000000

Standard Number: N0003012RC2039R (AA)

Funding in support of TI-011. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630011 1300252771 7000.00

LLA :

L5 9720100 56SF SC2 52SQ 38QHSO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02026G001 (AA)

Funding in support of TI-009. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30

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630012 1300261394 5400.00

LLA :

K2 9720100 74D7 253 00074 0 068688 2D XCK001 000742DYL01Q

Standard Number: N0007412WXCK001 (AA)

Funding in support of TI-008. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 22 Funding 7838253.70

Cumulative Funding 29971732.17

MOD 23

430014 130026344900003 90000.00

LLA :

L6 1721804 60CC 252 4582A H 060951 2D X0049C 40273237QUEQ

Standard Number: N4027312WX0049C (AA)

Funding in support of TI-011. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430015 130026344900001 6100.00

LLA :

L7 1721804 60CC 253 4582A H 060951 2D X0059C 402732311UAQ

Standard Number: N4027312WX0059C (AA)

Funding in support of TI-011. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430016 130026266200001 266790.00

LLA :

L8 1711810 E2DJ 253 MLM16 0 068342 2D XC0002 DJM060001000

Standard Number: N4721811WXC0002 (AA)

Funding in support of TI-013.

430017 130026461700001 70000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001159448

Standard Number: N0002412WX06124 (AA)

Funding in support of TI-015.

430018 130026461700003 40000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001159448

Standard Number: N0002412WX06124 (AA)

Funding in support of TI-015.

430019 130026145300001 303936.00

LLA :

M1 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001137485

Standard Number: N0002412WX05626 (AA)

Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN through 21 MAY 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430020 130024905100001 21000.00

LLA :

M2 1721804 8D3D 252 WS030 0 050120 2D 000000 A00001050817

Standard Number: N0002412WX03522 (AA)

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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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430021 130024905100003 15000.00

LLA :

M3 1721804 8D4D 252 WS030 0 050120 2D 000000 A10001050817

Standard Number: N0002412WX04517 (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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630013 130026344900004 10000.00

LLA :

L6 1721804 60CC 252 4582A H 060951 2D X0049C 40273237QUEQ

Standard Number: N4027312WX0049C (AA)

Work efforts and products in support of Joint Forces Training and Support Branch. (Award Term 1 ODC)

630014 130026344900002 4264.00

LLA :

L7 1721804 60CC 253 4582A H 060951 2D X0059C 402732311UAQ

Standard Number: N4027312WX0059C (AA)

Funding in support of TI-011. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630015 130026266200002 31066.00

LLA :

Q4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001146775

Standard Number: N4721811WXC0002 (AA)

Funding in support of TI-013.

630016 130026461700002 15000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001159448

Standard Number: N0002412WX06124 (AA)

Funding in support of TI-015.

630017 130026461700004 10000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001159448

Standard Number: N0002412WX06124 (AA)

Funding in support of TI-015.

630018 130026145300002 27866.00

LLA :

M1 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001137485

Standard Number: N0002412WX05626 (AA)

Funding in support of TI-010. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN through 21 MAY 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630019 130024905100002 15000.00

LLA :

M2 1721804 8D3D 252 WS030 0 050120 2D 000000 A00001050817

Standard Number: N0002412WX03522 (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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

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MOD 23 Funding 926022.00
Cumulative Funding 30897754.17

MOD 24

430022 1300268675 30000.00

LLA :

K1 9720100 74D7 252 00074 0 068688 2D XCR001 000742DNS02Q

Standard Number: N0007412WXCR001 (AB)

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430023 1300268675 7861.00

LLA :

K2 9720100 74D7 253 00074 0 068688 2D XCK001 000742DYL01Q

Standard Number: N0007412WXCK001 (AA)

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430024 1300268880 65000.00

LLA :

M4 1721810 87X7 252 V0000 0 050120 2D 000000 A00001188743

Standard Number: N0002412WX06498

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

430025 1300268880 40000.00

LLA :

M4 1721810 87X7 252 V0000 0 050120 2D 000000 A10001188743

Standard Number: N0002412WX06498

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

430026 1300269239 42000.00

LLA :

M5 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001191184

Standard Number: N0002412WX01629

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430027 1300276114 247600.00

LLA :

M6 1721804 60CC 252 4582A H 060951 2D X0089C 40273237JUAQ

Standard Number: N4027312WX0089C (AA)

Funding in support of TI-011. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430028 1300276037 828000.00

LLA :

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M7 1721106 1A2A 252 67854 067443 2D M95450 2RCSXG7112SX
Standard Number: M9545012RCSXG71 (AA)
Funding in support of TI-006. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430029 1300272894 211370.00

LLA :

M8 1721804 8C6C 252 V0000 0 050120 2D 000000 A00001215176

Standard Number: N0002412WX07052

Funding in support of TI-010. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630020 1300268675 3701.00

LLA :

K1 9720100 74D7 252 00074 0 068688 2D XCR001 000742DNS02Q

Standard Number: N0007412WXCR001 (AB)

Funding in support of TI-008. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630021 1300268880 10000.00

LLA :

M4 1721810 87X7 252 V0000 0 050120 2D 000000 A00001188743

Standard Number: N0002412WX06498

Funding in support of TI-008. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

630022 1300268880 10000.00

LLA :

M4 1721810 87X7 252 V0000 0 050120 2D 000000 A10001188743

Standard Number: N0002412WX06498

Funding in support of TI-008. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

630023 1300269239 5000.00

LLA :

M5 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001191184

Standard Number: N0002412WX01629

Funding in support of TI-008. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630024 1300276114 10400.00

LLA :

M6 1721804 60CC 252 4582A H 060951 2D X0089C 40273237JUAQ

Standard Number: N4027312WX0089C (AA)

Funding in support of TI-011. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

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630025 1300276037 94000.00

LLA :

M7 1721106 1A2A 252 67854 067443 2D M95450 2RCSXG7112SX

Standard Number: M9545012RCSXG71 (AA)

Funding in support of TI-006. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630026 1300272894 3929.00

LLA :

M8 1721804 8C6C 252 V0000 0 050120 2D 000000 A00001215176

Standard Number: N0002412WX07052

Funding in support of TI-010. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 24 Funding 1608861.00

Cumulative Funding 32506615.17

MOD 25

430030 1300288667 55768.00

LLA :

M9 1721109 6520 252 67854 067443 2D 652013 2RC2626112I4

Standard Number: M9545012RC26261 (AA)

Funding in support of TI-014. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2012.

630027 1300288667 4123.00

LLA :

M9 1721109 6520 252 67854 067443 2D 652013 2RC2626112I4

Standard Number: M9545012RC26261 (AA)

Funding in support of TI-014. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2012.

MOD 25 Funding 59891.00

Cumulative Funding 32566506.17

MOD 26

430031 1300295615 8110.00

LLA :

N1 9720100 74D4 252 55640 0 068688 2D C12104 422212ROMTUQ

Standard Number: V4222112WX12104 (AA)

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430032 1300298475 32000.00

LLA :

N2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001353994

Standard Number: N4027312WX0049C (AA)

Funding in support of TI-011. 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 4300, whichever occurs first. Contractor may continue to

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invoice after this date, but only for work performed up through and including 30 September 2012.

430033 1300291090 105000.00

LLA :

N3 9720300 56SF SD2 52SQ 17644A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUF02135G002 (AA)

Funding in support of TI-009. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

630028 1300291090 10000.00

LLA :

N3 9720300 56SF SD2 52SQ 17644A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUF02135G002 (AA)

Funding in support of TI-009. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014.

MOD 26 Funding 155110.00

Cumulative Funding 32721616.17

MOD 27

430034 1300295509 86400.00

LLA :

N4 1721804 22M8 252 3761A 0 068566 2D XCM035 3586A2RIVRKQ

Standard Number: N3761A12WXC035 (AA)

Funding in support of TI-002. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430035 1300295614 32740.00

LLA :

K1 9720100 74D7 252 00074 0 068688 2D XCR001 000742DNS02Q

Standard Number: N0007412WXC001 (AA)

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430036 1300296680 70000.00

LLA :

N5 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001344940

Standard Number: N0002412WX01625

Funding in support of TI-010. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430037 1300296680 100000.00

LLA :

N5 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001344940

Standard Number: N0002412WX01625

Funding in support of TI-010. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

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430038 1300293468 180000.00

LLA :

N6 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001327875

Standard Number: N0002412WX01629

Funding in support of TI-008. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630029 1300295509 10000.00

LLA :

N4 1721804 22M8 252 3761A 0 068566 2D XCM035 3586A2RIVRKQ

Standard Number: N3761A12WXCM035 (AA)

Funding in support of TI-002. 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 , whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630030 1300296680 5000.00

LLA :

N5 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001344940

Standard Number: N0002412WX01625

Funding in support of TI-010. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630031 1300293468 7000.00

LLA :

N6 1721804 8D4D 252 V0000 0 050120 2D 000000 A00001327875

Standard Number: N0002412WX01629

Funding in support of TI-008. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 27 Funding 491140.00

Cumulative Funding 33212756.17

MOD 28 Funding 0.00

Cumulative Funding 33212756.17

MOD 29

430039 1300322996 92460.00

LLA :

N7 1721109 6520 252 67854 067443 2D 652013 2RC26B6912I4

Standard Number: M9545012RC26B69

Funding in support of TI-14. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4300 or 30 September 2014, whichever occurs first.

430040 1300329255 80000.00

LLA :

N8 9730100 56SA 0 5 0 501 7 01519 8C M000 2 52C 58HGCGJ M IPR3ADAVHG014 HGCGJ58 031007

Standard Number: MIPR3ADAVHG014

Funding in support of TI-09. 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 4300, whichever occurs first. Contractor may continue to

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invoice after this date, but only for work performed up through the expiration date of CLIN 4300 or 30 September 2013, whichever occurs first.

630002 1300259574 (1454.27)

LLA :

K4 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001124395

Standard Number: N0002412WX01625 (AA)

Funding in support of TI-010. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630011 1300252771 (6516.19)

LLA :

L5 9720100 56SF SC2 52SQ 38QH50 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02026G001 (AA)

Funding in support of TI-009. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630014 1300263449 (4264.00)

LLA :

L7 1721804 60CC 253 4582A H 060951 2D X0059C 402732311UAQ

Standard Number: N4027312WX0059C (AA)

Funding in support of TI-011. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630029 1300295509 (10000.00)

LLA :

N4 1721804 22M8 252 3761A 0 068566 2D XCM035 3586A2RIVRKQ

Standard Number: N3761A12WXCM035 (AA)

Funding in support of TI-002. 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 , whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

630032 1300322996 3700.00

LLA :

N7 1721109 6520 252 67854 067443 2D 652013 2RC26B6912I4

Standard Number: M9545012RC26B69

Funding in support of TI-14. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4300 or 30 September 2014, whichever occurs first.

MOD 29 Funding 153925.54

Cumulative Funding 33366681.71

MOD 30 Funding 0.00

Cumulative Funding 33366681.71

MOD 31

400096 13052449 (5281.25)

LLA :

J9 9720100 74D1 254 48254 0 068688 2D 74WP01 571002N4QCNCQ

Standard Number: R571001274WP01 (AA)

Funding in support of TI-007. 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

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440001 1300333774 3688.00

LLA :

N9 9730100 74D7 252 00074 0 068688 2D XCL014 000743DSS05Q

Standard Number: N0007413WXCL014

Funding in support of TI-08. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440002 1300335418 4452.00

LLA :

P1 1731804 60CC 253 4582A H 060951 2D X0039C 402733311UEQ

Standard Number: N4027313WX0039C

Funding in support of TI-11. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440003 1300335287 17000.00

LLA :

P2 1731804 70CC 260 57046 C 068688 2D XNWW01 57046335129T

Standard Number: R5704613WXNWW01

Funding in support of TI-11. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440004 1300322371 20000.00

LLA :

P3 1731507 A4E5 251 WS030 0 050120 2D 000000 A00001533675

Standard Number: N0002413WX02862

Funding in support of TI-05. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440005 1300333259 15254.00

LLA :

P4 9730100 74D7 252 00074 0 068688 2D XCL015 000743DSS05Q

Standard Number: N0007413WXCL015

Funding in support of TI-08. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440006 1300333251 15000.00

LLA :

P5 9730100 74D7 252 00074 0 068688 2D XCJ002 000743DNW04Q 000743DNW04Q

Standard Number: N0007413WXXCJ002

Funding in support of TI-08. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440007 1300333762 18260.00

LLA :

P6 9730100 74D7 252 00074 0 068688 2D XCL013 000743DSS05Q

Standard Number: N0007413WXCL013

Funding in support of TI-08. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date

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of CLIN 4400 or 30 September 2013, whichever occurs first.

640001 1300335418 2000.00

LLA :

P1 1731804 60CC 253 4582A H 060951 2D X0039C 402733311UEQ

Standard Number: N4027313WX0039C

Funding in support of TI-11. 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 6400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 6400 or 30 September 2013, whichever occurs first.

640002 1300322371 10000.00

LLA :

P3 1731507 A4E5 252 WS030 0 050120 2D 000000 A00001533675

Standard Number: N0002413WX02862

Funding in support of TI-05. 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 6400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 6400 or 30 September 2013, whichever occurs first.

640003 1300333762 6000.00

LLA :

P6 9730100 74D7 252 00074 0 068688 2D XCL013 000743DSS05Q

Standard Number: N0007413WXCL013

Funding in support of TI-08. 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 6400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 6400 or 30 September 2013, whichever occurs first.

MOD 31 Funding 106372.75

Cumulative Funding 33473054.46

MOD 32

440008 1300343282 175000.00

LLA :

P7 1731804 22M8 252 3761A 0 068566 2D CCM029 3761A3ARMRQ

Standard Number: N3761A13RCCM029

Funding in support of TI-002. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

440009 1300343278 139069.00

LLA :

P8 1731804 22M8 252 3761A 0 068566 2D CCM028 438973ECS0KQ

Standard Number: N3761A13RCCM028

Funding in support of TI-02. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

440010 1300343283 241000.00

LLA :

P9 1731804 22M8 252 3761A 0 068566 2D CCM031 3585A3COXNKQ

Standard Number: N3761A13RCCM031

Funding in support of TI-02. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

440011 1300343277 145000.00

LLA :

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Q1 1731804 22M8 252 3761A 0 068566 2D CCM030 3586A3RIVRKQ
Standard Number: N3761A13RCCM030
Funding in support of TI-02. 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 4400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

440012 1300335702 35000.00

LLA :
P2 1731804 70CC 260 57046 C 068688 2D XNWW01 57046335129T
Standard Number: R5704613WXNWW01
Funding in support of TI-11. 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 4400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

440013 1300337211 10000.00

LLA :
Q2 1731804 70CC 252 57046 C 068688 2D XN7001 57046337JQ7Q
Standard Number: R5704613WXN7001
Funding in support of TI-11. 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 4400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

640004 1300343282 10500.00

LLA :
P7 1731804 22M8 252 3761A 0 068566 2D CCM029 3761A3ARMRKQ
Standard Number: N3761A13RCCM029
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

640005 1300343278 1000.00

LLA :
P8 1731804 22M8 252 3761A 0 068566 2D CCM028 438973ECS0KQ
Standard Number: N3761A13RCCM028
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

640006 1300343283 5000.00

LLA :
P9 1731804 22M8 252 3761A 0 068566 2D CCM031 3585A3COXNKQ
Standard Number: N3761A13RCCM031
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

640007 1300343277 5000.00

LLA :
Q1 1731804 22M8 252 3761A 0 068566 2D CCM030 3586A3RIVRKQ
Standard Number: N3761A13RCCM030
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

640008 1300337211 5020.00

LLA :

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Q2 1731804 70CC 252 57046 C 068688 2D XN7001 57046337JQ7Q

Standard Number: R5704613WXN7001

Funding in support of TI-11. 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 6400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

MOD 32 Funding 771589.00

Cumulative Funding 34244643.46

MOD 33

400020 (2247.69)

LLA :

C3 1701804 22M8 252 3761A 0 068566 2D XCM039 3552A0COXNKQ

Standard Number: N3761A10WXCM039 (AA)

Reqn. No. 00849467

With regards to SLIN 400020 (ACRN C3), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

400025 (10000.00)

LLA :

C8 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3K287

Reqn. No. 00811834

Note: With regards to SLIN 400025 (ACRN C8), 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.

400048 03212380 (989.04)

LLA :

F2 97X4930 NHLJ 000 77777 0 000164 2F 000000 J6700GW3A094

Funding in support of TI 001.

400052 03359060 (3405.07)

LLA :

F6 9710300 56SF SD1 52SQ 14804B 000000 00000 000000 667100 FSR 015013 PSR 228550 DS R 137938 F67100

Standard Number: F2VUF00312G002 (AA)

Funding in support of TI 001.

400053 03359142 (8195.78)

LLA :

F7 9710100 56SF SC1 52SQ 5JQH50 010000 559ZZ 017417 667100 FSR 015824 PSR 790444 DS R 033448 F67100

Standard Number: F2VUF00306G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400056 03411677 (14409.61)

LLA :

G1 9700300 8CSW 253 SA9D4 0 068342 2D 000000 2954A0000000

Standard Number: N0002411WX30260 (AA)

Funding in support of TI 001.

400063 10678152 (1320.30)

LLA :

G8 1711804 8D3D 253 WS030 0 050120 2D 000000 A00000677023

Standard Number: N0002411RX01309 (AA)

Funding in support of TI-001. 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 MOD 12, 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.

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400065 10677866 (2518.75)

LLA :

H1 1711804 60CC 252 4582A H 060951 2D X0059C 40273137JUAQ

Standard Number: N4027311WX0059C (AA)

Funding in support of TI-001. 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 MOD 12, 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.

400079 11872528 (14093.72)

LLA :

H8 1711106 1A2A 251 67854 067443 2D 1A2A00 1RCSXE0712QH

Standard Number: M6785411RCSXE07 (AA)

Funding in support of TI-001. 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.

400084 12098482 (3168.31)

LLA :

J1 1711319 75XZ 255 MW480 0 050120 2D 000000 A00000739306

Standard Number: N0002411RX01829 (AA)

Funding in support of TI-001.

400089 12380801 (136.37)

LLA :

J3 9710300 56SF SD1 52SQ 22924B 000000 00000 000000 667100 F2VUF01174G0030000AA F67
100

Standard Number: F2VUF01174G003 (AA)

Funding in support of TI-001.

400092 12699022 (918.04)

LLA :

J5 1711507 A4E5 251 WS030 0 050120 2D 000000 A00000864870

Standard Number: N0002411RX03114 (AA)

Funding in support of TI-001.

400095 12432907 (5912.20)

LLA :

J8 9710100 74D7 252 00074 0 068688 2D P35001 000741N4Q33Q

Standard Number: N0007411MP35001 (AB)

Funding in support of TI-001. 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.

430001 1300255336 (19631.82)

LLA :

K3 1721804 8D3D 251 V0000 0 050120 2D 000000 A00001095742

Standard Number: N0002412WX00381 (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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

430008 1300262134 (243000.00)

LLA :

K9 1721804 22M8 252 3761A 0 068566 2D XCM030 3585A2COXNKQ

Standard Number: N3761A12WXC030 (AA)

Funding in support of TI-002. 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 4300, 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.

430016 1300262662 (92465.16)

LLA :

L8 1711810 E2DJ 253 MLM16 0 068342 2D XC0002 DJM060001000

Standard Number: N4721811WXC0002 (AA)

Funding in support of TI-013.

430030 1300288667 (18735.78)

LLA :

M9 1721109 6520 252 67854 067443 2D 652013 2RC2626112I4

Standard Number: M9545012RC26261 (AA)

Funding in support of TI-014. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2012.

440014 1300349983 67000.00

LLA :

Q1 1731804 22M8 252 3761A 0 068566 2D CCM030 3586A3RIVRKQ

Standard Number: N3761A13RCCM030

Funding in support of TI-02. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440015 1300349987 168500.00

LLA :

P7 1731804 22M8 252 3761A 0 068566 2D CCM029 3761A3ARMRKQ

Standard Number: N3761A13RCCM029

Funding in support of TI-02. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440016 1300349988 77000.00

LLA :

P9 1731804 22M8 252 3761A 0 068566 2D CCM031 3585A3COXNKQ

Standard Number: N3761A13RCCM031

Funding in support of TI-02. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440017 1300346772 21390.00

LLA :

Q3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001700838

Standard Number: N0007413WXC004

Funding in support of TI-08. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

440018 1300349700 146931.00

LLA :

P8 1731804 22M8 252 3761A 0 068566 2D CCM028 438973ECS0KQ

Standard Number: N3761A13RCCM028

Funding in support of TI-02. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

640009 1300349983 5000.00

LLA :

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Q1 1731804 22M8 252 3761A 0 068566 2D CCM030 3586A3RIVRKQ
Standard Number: N3761A13RCCM030
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through the expiration date
of CLIN 6400 or 30 September 2013, whichever occurs first.

640010 1300349987 10000.00

LLA :

P7 1731804 22M8 252 3761A 0 068566 2D CCM029 3761A3ARMRKQ
Standard Number: N3761A13RCCM029
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through the expiration date
of CLIN 6400 or 30 September 2013, whichever occurs first.

640011 1300349988 5000.00

LLA :

P9 1731804 22M8 252 3761A 0 068566 2D CCM031 3585A3COXNKQ
Standard Number: N3761A13RCCM031
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through the expiration date
of CLIN 6400 or 30 September 2013, whichever occurs first.

640012 1300349700 1000.00

LLA :

P8 1731804 22M8 252 3761A 0 068566 2D CCM028 438973ECS0KQ
Standard Number: N3761A13RCCM028
Funding in support of TI-02. 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 6400, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through the expiration date
of CLIN 6400 or 30 September 2013, whichever occurs first.

MOD 33 Funding 60673.36
Cumulative Funding 34305316.82

MOD 34

430039 1300322996 (65000.00)

LLA :

N7 1721109 6520 252 67854 067443 2D 652013 2RC26B6912I4
Standard Number: M9545012RC26B69
Funding in support of TI-14. 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 4300, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through the expiration date
of CLIN 4300 or 30 September 2014, whichever occurs first.

630032 1300322996 (3700.00)

LLA :

N7 1721109 6520 252 67854 067443 2D 652013 2RC26B6912I4
Standard Number: M9545012RC26B69
Funding in support of TI-14. 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 4300, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through the expiration date
of CLIN 4300 or 30 September 2014, whichever occurs first.

MOD 34 Funding -68700.00
Cumulative Funding 34236616.82

MOD 35

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600027 02013763 (2.58)

LLA :

E2 97X4930 NHIJ 000 77777 0 000164 2F 000000 J6700FJ3Q010

Funding in support of TI-001. 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 35 Funding -2.58

Cumulative Funding 34236614.24

MOD 36

600011 (2.50)

LLA :

B9 1701804 22M8 253 3761A 0 068566 2D PCM031 3552A0COXNKQ

Standard Number: N3761A10MPCM031 (AA)

Reqn. No. 00781003

With regards to SLIN 600011 (ACRN B9), 10 USC 2410 (a) Authority is applicable.
The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600030 02241143 (1.60)

LLA :

E5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35J4SL0004S0

Standard Number: N0002410WX01204 (AA)

Funding in support of TI-001. 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 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 36 Funding -4.10

Cumulative Funding 34236610.14

MOD 37

400096 13052449 (38.32)

LLA :

J9 9720100 74D1 254 48254 0 068688 2D 74WP01 571002N4QCNO

Standard Number: R571001274WP01 (AA)

Funding in support of TI-007. 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.

430028 130027603700001 (4904.19)

LLA :

M7 1721106 1A2A 252 67854 067443 2D M95450 2RCSXG7112SX

Standard Number: M9545012RCSXG71 (AA)

Funding in support of TI-006. 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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600037 03411667 (5953.32)

LLA :

G1 9700300 8CSW 253 SA9D4 0 068342 2D 000000 2954A0000000

Standard Number: N0002411WX30260 (AA)

Funding in support of TI 001.

600073 13052461 (6739.84)

LLA :

J9 9720100 74D1 254 48254 0 068688 2D 74WP01 571002N4QCNO

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Standard Number: R571001274WP01 (AA)
Funding in support of TI-007. 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.

630004 130026208400001 (12612.00)

LLA :

K6 1721804 70BA 253 00070 M 045924 2D X1B610 0007021B610Q

Standard Number: N0007012WX1B610 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 30 APR 2013, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed on or before 30 APR 2013.

630005 130026190400002 (12612.00)

LLA :

K7 1721804 60CA 253 00060 W 068732 2D X002SX 465792N7BALQ

Standard Number: N4657912WX002SX (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630006 130026213400002 (56892.43)

LLA :

K8 1721804 22M8 252 3761A 0 068566 2D XCM029 3761A2ARMRQ

Standard Number: N3761A12WXCM029 (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630007 130026213400004 (59770.00)

LLA :

K9 1721804 22M8 252 3761A 0 068566 2D XCM030 3585A2COXNKQ

Standard Number: N3761A12WXCM030 (AA)

Funding in support of TI-002. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630024 130027611400002 (2226.73)

LLA :

M6 1721804 60CC 252 4582A H 060951 2D X0089C 40273237JUAQ

Standard Number: N4027312WX0089C (AA)

Funding in support of TI-011. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630025 130027603700002 (52228.98)

LLA :

M7 1721106 1A2A 252 67854 067443 2D M95450 2RCSXG7112SX

Standard Number: M9545012RCSXG71 (AA)

Funding in support of TI-006. 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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable

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period.

MOD 37 Funding -213977.81
Cumulative Funding 34022632.33

MOD 38 Funding 0.00
Cumulative Funding 34022632.33

MOD 39

440017 130034677200001 (2686.28)

LLA :

Q3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001700838

Standard Number: N0007413WXC004

Funding in support of TI-08. 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 4400, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4400 or 30 September 2013, whichever occurs first.

630015 130026266200002 (30756.36)

LLA :

Q4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001146775

Standard Number: N4721811WXC0002 (AA)

Funding in support of TI-013.

MOD 39 Funding -33442.64
Cumulative Funding 33989189.69

MOD 40

430039 130032299600001 (6066.22)

LLA :

N7 1721109 6520 252 67854 067443 2D 652013 2RC26B6912I4

Standard Number: M9545012RC26B69

Funding in support of TI-14. 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 4300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 4300 or 30 September 2014, whichever occurs first.

MOD 40 Funding -6066.22
Cumulative Funding 33983123.47

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Conformance with the Environmental Management System (EMS)

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

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

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

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 Contracting Officer's Representative (COR), via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this 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 Contracting Officer's Representative (COR) 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

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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
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.

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.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract sub-line item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE" (FAR 52.216 10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232 22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover is as follows:

* See Section G

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to \$* inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of 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.

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

- (a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.
- (b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.
- (c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation.
- (d) The Contractor shall not be reimbursed for the following daily local travel costs:
 - (i) travel at U.S. Military Installations where Government transportation is available, (ii) travel performed for personal convenience/errands, including commuting to and from work, and (iii) travel

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

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

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

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

1. Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site.
2. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.
3. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.
4. 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.
5. Contractor personnel shall bear personal protective equipment in designated areas.
6. All contractor equipment shall be conspicuously marked for identification.
7. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

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.

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 January 6, 2010 in response to NSWC Crane solicitation N00024-10-R-3022.

(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

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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 Jon Thomas, and can be reached at Jon.M.Thomas@Navy.mil or at 812-854-5624. NSA/NSWC Crane RAPIDGate Secondary Program Point of Contact is Larry Patterson, and can be reached at Larry.Patterson@Navy.mil or 812-854-5642.

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

RAPIDGate Pricing—(Subject to change without notice):

<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
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

(end of clause)

JCC-I/A CLAUSE 952.222-0001

PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND

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WITHHOLDING OF EMPLOYEE PASSPORTS (Aug 2009)

(a) All contractors (“contractors” refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person’s liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

(b) Contractors are also required to comply with the following provisions:

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

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

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

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

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

(6) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements, including requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

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

**JCC-I/A CLAUSE 952.223-0001
REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS
(MAR 2009)**

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

Contract Number

Contract Description & Location

Company Name

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Reporting party:

Name

Phone number

e-mail address

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

Incident:

Description

Location

Date and time

Other Pertinent Information

JCC-I/A CLAUSE 952.225-0001

ARMING REQUIREMENTS AND PROCEDURES FOR

PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION

(FEB 2010)

(a) General. Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including U.S. CENTCOM, United States Forces – Iraq (USF-I) and United States Forces – Afghanistan (USFOR-A) Commander orders, instructions and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, who will seek individual authorization to be armed under the provisions of this contract (requests for blanket authorization for groups or organizations will not be approved), comply with the contents of this clause and with the requirements set forth in the following:

- (1) DODI 3020.50, Private Security Contractors (PSCs) Operating in Contingency Operations;
- (2) DODI 3020.41, Program Management for Acquisition and Operational Contract Support in Contingency Operations;
- (3) DFARS 252.225-7040, Contractor Personnel Supporting a Force Deployed Outside the United States;
- (4) Class Deviation 2007-O0010, Contractor Personnel in the United States Central Command Area of Responsibility
- (5) USFOR-A, FRAGO 09-206, Outlines Management of Armed Contractors and Private Security Companies Operating in the Combined Joint Operating Area - Afghanistan (CJOA-A)
- (6) USF-I OPOD 10-01, Annex C, Appendix 13
- (7) U.S. CENTCOM Message, USCENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel and Contractors for Iraq and Afghanistan, dated 23 Dec 2005
- (8) U.S. CENTCOM Message, Modification to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority for Iraq and Afghanistan, dated 07 Nov 2006
- (9) U.S. CENTCOM Message, Modification 3 to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority in Iraq and Afghanistan, dated 09 Jun 2009

(b) Required Government Documentation. An O-6 or GS-15 (or above) from the unit requesting the contractor security shall provide a description of the following to the arming approval authority via the contracting officer representative (COR) in sponsoring each individual request for arming (under paragraph (c) below):

- (1) The specific location where the PSC employee will operate;
- (2) The persons and/or property that require protection;
- (3) The anticipated threat;
- (4) The requested weapon type(s), including serial number when possible;

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- (5) The reason current security/police forces are unable to provide adequate protection; and
- (6) Verification, under paragraph (e) below, that background checks have been conducted and that no records were found of convictions or other acts that should be known to the arming authority.
- (c) Required Contractor Documentation. Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:
- (1) Weapons Qualification/Familiarization. All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.
 - (2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.
 - (3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.
 - (4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.
 - (5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.
 - (6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior;
 - (7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior;
 - (d) The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:
 - (1) The contractor's method of notifying military forces and requesting assistance where hostilities arise, combat action is needed or serious incidents have been observed;
 - (2) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and
 - (3) How the contractor will coordinate transportation with appropriate military authorities.
 - (e) Prior to requesting arming approval, the contractor will submit to the COR an acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):
 - (1) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, CIA records, and/or any other records available;
 - (2) Verify with USF-I or USFOR-A, as applicable, that no employee has been barred by any commander within Iraq or Afghanistan; and
 - (3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in

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accordance with theater biometric policies within 60 days of their arming request. While biometric collection and screening is voluntary, CORs will immediately notify the arming approval authority of any individuals who do not meet this requirement and any arming authorization will be revoked until all requirements are met.

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

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

(h) Lapses in Training or Authorization. Failure to successfully retrain an employee who has been properly authorized to be armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon and authorization letter to the contractor and will remain unarmed until such time as they are retrained and newly approved by the arming authority. Additionally, the arming authority's authorization letter is valid for a maximum of twelve (12) months from the date of the prior letter (unless authorization is earlier invalidated by a lapse in training).

(i) Authorized Weapon & Ammunition Types. Unless DCDRUSCENTCOM (or a designee) expressly provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. Notwithstanding Host Nation laws or regulations that would allow use of heavier weapons by contract security/PSC, all DoD security service / PSC contractors must have weapons approved by DCDRUSCENTCOM (or a designee) before use. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the U.S. Government for use in Iraq and Afghanistan:

- (1) The M9, M4, M16, or equivalent (e.g. .45 CAL, AK-47).
- (2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
- (3) U.S. government Ball ammunition is the standard approved ammunition.

(j) Requirements for Individual Weapons Possession. All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:

- (1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c) and subsequently authorized to carry;
- (2) Carry weapons only when on duty or at a specific post (according to their authorization);
- (3) Not conceal any weapons, unless specifically authorized;
- (4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and
- (5) IAW USCENTCOM G.O. #1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or an exception to G.O. #1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage when armed for personal protection.

(k) Weapons/Equipment Restrictions and Responsibilities. Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the

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Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

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

- (1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;
- (2) Failing to cooperate with Coalition and Host Nation forces;
- (3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;
- (4) Failing to use a graduated force approach;
- (5) Failing to treat the local civilians with humanity or respect; and
- (6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

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

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

(o) Quarterly Reporting. The prime contractor will report quarterly (i.e. NLT 1 January, 1 April, 1 July and 1 October for each quarter of the calendar year) to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer, the following information under this contract:

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

JCC-I/A CLAUSE 952.225-0002

ARMED PERSONNEL INCIDENT REPORTS (JAN 2010)

(a) All contractors and subcontractors in the United States Forces-Iraq (USF-I) or United States Forces-Afghanistan (USFOR-A) theater of operations shall comply with and shall ensure that their personnel supporting USF-I or USFOR-A forces are familiar with and comply with all applicable orders, directives, and instructions issued by the respective USF-I or USFOR-A Commanders relating to force protection and safety.

(b) IRAQ: Contractors shall provide all incidents and use of weapons firing incidents to the USF-I Contractor Operations Cell (CONOC) as soon as practical, based upon the situation, and submit a written report to CONOC within 4 hours. The initial report shall include the name of the company, location of the incident, time when the incident occurred, a brief description of the events leading up to the incident, and a company point of contact. A follow-up, comprehensive written report shall be provided to the CONOC within 96 hours of the incident. Reports shall be submitted to CONOC at: mncic3conoc@iraq.centcom.mil;; DSN 318-435-2369; Iraqna 0044 203 286 9851 or 0044 203 239 5894; or Skype: MNCICONOC.

(c) AFGHANISTAN: Contractors shall immediately report all incidents and use of weapons through their

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Contracting Officers Representative (CORs) who will notify the Contracting Officer. Contracting Officers are responsible to notify the PARC-A Chief of Operations and the JOC @ USFOR-A (JOC SHIFT DIRECTOR, DSN: 318-237-1761) Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The PARC-A Chief of Operations in coordination with the JOC will issue guidance for further reporting requirements.

(d) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC/JOC Watch.

JCC-I/A CLAUSE 952.225-0003

FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS

(JAN 2010)

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

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 8 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

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

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. In accordance with OUSD(C) Memorandum dated 4 June 2008, the following reimbursement rates will be charged for services at all DoD deployed medical facilities. These rates are in effect until changed by DoD direction.

(1) Inpatient daily rate: \$2,041.00. Date of discharge is not billed unless the patient is admitted to the hospital and discharged the same day.

(2) Outpatient visit rate: \$195.00. This includes diagnostic imaging, laboratory, pathology, and pharmacy provided at the medical facility.

JCC-I/A CLAUSE 952.225-0004

**COMPLIANCE WITH LAWS AND REGULATIONS
(JAN 2010)**

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly

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facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

JCC-I/A CLAUSE 952.225-0005

MONTHLY CONTRACTOR CENSUS REPORTING (MAR 2009)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Predeployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2007-O0010.

JCC-I/A CLAUSE 952.225-0009MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR LOCALLY HIRED EMPLOYEES [IRAQ ONLY](JAN 2010)

- (a) Contractors, and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National, and U.S. employees, working on military have been screened for and do not currently have active tuberculosis (TB).
 - (1) Contractors may utilize a testing method of either a chest x-ray or TB skin test (TST).
 - (i) Chest x-rays shall be taken and TSTs administered within 90 days prior to the start of employment.
 - (ii) Screening may be performed either by a licensed medical provider from the local economy or by contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.
 - (2) TB screening documentation shall be provided to the responsible Base Defense Operations Center (BDOC) prior to issuance of base access badges.
- (b) Contractor employees, including subcontractors at any tier, who work in positions where they are working with food or water production and distribution, shall have current Typhoid and Hepatitis "A" (full series) vaccinations, in addition to the TB tests required above.
- (c) At least the first inoculation in the Hepatitis "A" series must be given prior to the start of employment, with continuation and completion of the inoculation series. Once the complete Hepatitis "A" vaccination series is completed, it does not have to be repeated.
 - (1) The Typhoid inoculation must be completed within two years prior to the date of employment in the food and water service capacity. The Typhoid vaccination requires a booster immunization every three years.
 - (2) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR proof that their employees and their subcontractor (at any tier) employees have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

JCC-I/A CLAUSE 952.225-0013CONTRACTOR HEALTH AND SAFETY(FEB 2010)

- (a) Contractors shall comply with all National Electrical Code (NEC 2008), Specifications as outlined, and MIL Standards and Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure (NEC Table 352.20). Specifically, the use of magnetic

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ballasts in lighting for new construction or replacement of existing magnetic ballasts during refurbishment, alterations or upgrades with new magnetic ballasts is prohibited. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards outlined in the 2008 National Electric Code (NEC).

(b) The contractor shall correct all deficiencies within a reasonable amount of time of contractor becoming aware of the deficiency either by notice from the government or a third party, or discovery by the contractor. Further guidance on mandatory compliance with NFPA 70: NEC 2008 can be found on the following link

<http://www.nfpa.org>.

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SECTION I CONTRACT CLAUSES

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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

52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$521,418 or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

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

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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)

52.222-41 Service Contract Act of 1965 (NOV 2007)

52.227-14 Rights in Data - General (DEC 2007)

52.244-2 Subcontracts (Oct 2010)

252.227-7013 Rights in technical data - Noncommercial items. (NOV 1995)

Clauses Incorporated by Full Text:

252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUL 2009)

(a) Definitions. As used in this clause—

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

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

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

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

(b) General.

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

(i) Contingency operations

(ii) Humanitarian or peacekeeping operations; or

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

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

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

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

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

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

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support.

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

(A) The Contractor cannot obtain effective security services;

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

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(C) Threat conditions necessitate security through military means.

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

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

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

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

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

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

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

(d) Compliance with laws and regulations.

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

- (i) United States, host country, and third country national laws;
- (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
- (iii) United States regulations, directives, instructions, policies, and procedures; and
- (iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(e) Pre-deployment requirements.

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

- (i) All required security and background checks are complete and acceptable.
- (ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.
- (iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

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

- (A) Cover safety and security issues facing employees overseas;
- (B) Identify safety and security contingency planning activities; and

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- (C) Identify ways to utilize safety and security personnel and other resources appropriately.
- (vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.
- (vii) Personnel have received law of war training as follows:
- (A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—
- (1) A military-run training center; or
 - (2) A web-based source, if specified in the contract or approved by the Contracting Officer.
- (B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.
- (2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—
- (i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);
 - (ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;
 - (iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and
 - (iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).
- (f) Processing and departure points. Deployed Contractor personnel shall—
- (1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;
 - (2) Use the point of departure and transportation mode directed by the Contracting Officer; and
 - (3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.
- (g) Personnel data.
- (1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.
 - (2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.
- (h) Contractor personnel.
- (1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.
 - (2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—
 - (i) Identify all personnel who are subject to military mobilization;
 - (ii) Detail how the position would be filled if the individual were mobilized; and
 - (iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

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(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment.

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

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

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

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

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

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

(j) Weapons.

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

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

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

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

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

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

(A) Safely;

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

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

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

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

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

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

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

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

(m) Evacuation.

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

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

(n) Next of kin notification and personnel recovery.

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

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

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

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

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

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

252.225-7997 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION) (DEC 2009)

(a) The Contractor shall report to the appropriate investigative authorities any alleged offenses under-

- (1) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or
- (2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

- (1) How and where to report an alleged crime described in paragraph (a) of this clause.
- (2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

52.228-3 Workers' Compensation Insurance (Defense Base Act)

WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)(APR 1984)

The Contractor shall (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651 et seq.) requires and (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

(End of clause)

252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements (DEVIATION) (FEB 2010)

(a) *Definitions.*

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

(b) The Contractor-

(1) Agrees not to-

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

(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) Cost Summary Format

Attachment 2) DCAA Ratecheck Form

Attachment 3) Level of Effort Estimate

Exhibit A) DoL Wage Determination Rev 12

Exhibit B) CDRLs 1-12

Exhibit D) DD254

Exhibit C) QASP

Exhibit E) Revised QASP