

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
973. EFFECTIVE DATE  
22-Aug-20184. REQUISITION/PURCHASE REQ. NO.  
Deobligations5. 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  
[REDACTED]DCMA HARTFORD  
130 DARLIN STREET  
EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP  
12010 Sunset Hills Road  
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-FC28

10B. DATED (SEE ITEM 13)

12-Apr-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.

[ ]

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

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

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

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

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

[REDACTED]  
(Signature of person authorized to sign)

22-Aug-2018

BY

[REDACTED]  
(Signature of Contracting Officer)

22-Aug-2018

NSN 7540-01-152-8070

30-105

**STANDARD FORM 30** (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA

FAR (48 CFR) 53.243

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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 06 August 2018 and has been uploaded in the 1102 files. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$28,704,709.29 by \$93,521.26 to \$28,611,188.03.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
410038	WPN	49,250.00	(650.63)	48,599.37
420029	RDT&E	50,000.00	(375.00)	49,625.00
420041	RDT&E	42,679.00	(2,707.87)	39,971.13
420050	O&MN,N	50,000.00	(2,316.56)	47,683.44
430011	O&MN,N	32,000.00	(29,876.87)	2,123.13
430014	O&MN,N	20,000.00	(4,330.37)	15,669.63
430030	Fund Type - OTHER	32,000.00	(412.49)	31,587.51
430031	Fund Type - OTHER	117,000.00	(2,266.63)	114,733.37
620007	RDT&E	20,000.00	(40.30)	19,959.70
620009	RDT&E	3,500.00	(3,500.00)	0.00
620011	RDT&E	25,000.00	(2,264.13)	22,735.87
620012	RDT&E	50,000.00	(27,983.51)	22,016.49
630001	O&MN,N	12,200.00	(12,200.00)	0.00
630007	O&MN,N	78,000.00	(2,280.10)	75,719.90
630010	Fund Type - OTHER	3,000.00	(2,316.80)	683.20

The total value of the order is hereby increased from \$36,866,247.00 by \$0.00 to \$36,866,247.00.

*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	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Base Year 1 Labor. (Fund Type - OTHER)	1.0	LO			\$3,400,000.00
400001	R425	Incremental funding for Labor CLIN 4000 in the amount of \$75,000. (RDT&E)					
400002	R425	Incremental funding for Labor CLIN 4000 in the amount of \$58,600. (WCF)					
400003	R425	Incremental funding for Labor CLIN 4000 in the amount of \$70,000. (O&MN,N)					
400004	R425	Incremental funding for Labor CLIN 4000 in the amount of \$40,000. (O&MN,N)					
400005	R425	Incremental funding for Labor CLIN 4000 in the amount of \$25,000. (RDT&E)					
400006	R425	Incremental funding in the amount of \$45,000 in support of TI 008 (ACRN A5) (RDT&E)					
400007	R425	Incremental funding in the amount of \$20,000 in support of TI 008 (ACRN A6) (RDT&E)					
400008	R425	Incremental funding in the amount of \$26,000 in support of TI 008 (ACRN A7) (WCF)					
400009	R425	Incremental funding for Labor CLIN 4000 in the amount of \$395,000. (RDT&E)					
400010	R425	Incremental funding in the amount of \$200,000 in support of TI 001 (ACRN A1) (RDT&E)					
400011	R425	Incremental funding in the amount of \$90,000 in support of TI 005 (ACRN A8) (Fund Type - OTHER)					
400012	R425	Incremental funding in the amount of \$224,000 in support of TI 001 (ACRN A1) (RDT&E)					
400013	R425	Incremental funding in the amount of \$20,000 in support of TI 001 (ACRN A9) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400014	R425	Incremental funding in the amount of \$39,480 in support of TI 009 (ACRN B1) NOTE: FUNDS IN THE AMOUNT OF \$761.68 ARE DEOBLIGATED VIA MODIFICATION 85 RESULTING IN A BALANCE OF \$38,718.32. (WCF)					
400015	R425	Incremental funding in the amount of \$75,355 in support of TI 002 (ACRN B2) (WCF)					
400016	R425	Incremental funding in the amount of \$45,000 in support of TI 004 (ACRN A3) NOTE: FUNDS IN THE AMOUNT OF \$1,842.23 ARE DEOBLIGATED VIA MODIFICATION 84 RESULTING IN A BALANCE OF \$43,157.77. (O&MN,N)					
400017	R425	Incremental funding in the amount of \$95,000 in support of TI 010 (ACRN B3) (RDT&E)					
400018	R425	Incremental funding in the amount of \$10,000 in support of TI 012 (ACRN B4) (Fund Type - OTHER)					
400019	R425	Incremental funding in the amount of \$30,000 in support of TI 012 (ACRN B5) (Fund Type - OTHER)					
400020	R425	Incremental funding in the amount of \$10,000 in support of TI 012 (ACRN B6) (Fund Type - OTHER)					
400021	R425	Incremental funding in the amount of \$21,000 in support of TI 002 (ACRN B7) (Fund Type - OTHER)					
400022	R425	Incremental funding in the amount of \$137,000 in support of TI 010 (ACRN B3) (RDT&E)					
400023	R425	Incremental funding in the amount of \$80,000 in support of TI 001 (ACRN B8) (MDA)					
400024	R425	Incremental funding in the amount of \$7,988.78 in support of TI 003 (ACRN B9) (OPN)					
400025	R425	Incremental funding in the amount of \$4,244 in support of TI 003 (ACRN C1) (OPN)					
400026	R425	Incremental funding in the amount of \$30,000 in support of TI 003 (ACRN C2) (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400027	R425	Incremental funding in the amount of \$34,000 in support of TI 004 (ACRN C2) (OPN)					
400028	R425	Incremental funding in the amount of \$84,000 in support of TI 013 (ACRN C3) (Fund Type - OTHER)					
400029	R425	Incremental funding in the amount of \$2,566 in support of TI 003 (ACRN C4) (O&MN,N)					
400030	R425	Incremental funding in the amount of \$14,805,000 in support of TI 003 (ACRN C5) (O&MN,N)					
400031	R425	Incremental funding in the amount of \$25,000 in support of TI 005 (ACRN A4) (Fund Type - OTHER)					
400032	R425	Incremental funding in the amount of \$145,688 in support of TI 005 (ACRN C7) (Fund Type - OTHER)					
400033	R425	Incremental funding in the amount of \$9,842 in support of TI 002 (ACRN A2) (WCF)					
400034	R425	Incremental funding in the amount of \$29,000 in support of TI 003 (ACRN C1) (OPN)					
400035	R425	Incremental funding in the amount of \$24,000 in support of TI 013 (ACRN C6) (Fund Type - OTHER)					
400036	R425	Incremental funding in the amount of \$35,000 in support of TI 002 (ACRN C8) (Fund Type - OTHER)					
400037	R425	Incremental funding in the amount of \$64,000 in support of TI 004 (ACRN C9) (OPN)					
400038	R425	Incremental funding in the amount of \$150,000 in support of TI 005 (ACRN A8) (Fund Type - OTHER)					
400039	R425	Incremental funding in the amount of \$35,000 in support of TI 002 (ACRN D2) (APN)					
400040	R425	Incremental funding in the amount of \$13,000 in support of TI 002 (ACRN D3) (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400041	R425	Incremental funding in the amount of \$30,500 in support of TI 003 (ACRN C9) (OPN)					
400042	R425	Incremental funding in the amount of \$60,000 in support of TI 003 (ACRN C9) (OPN)					
400043	R425	Incremental funding in the amount of \$20,000 in support of TI 004 (ACRN C9) (OPN)					
400044	R425	Incremental funding in the amount of \$50,000 in support of TI 001 (ACRN D4) (RDDA)					
400045	R425	Incremental funding in the amount of \$23,000 in support of TI 014 (ACRN D5) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$2,901.99 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$20,098.01. (Fund Type - OTHER)					
400046	R425	Incremental funding in the amount of \$20,000 in support of TI 003 (ACRN C9) (OPN)					
400047	R425	Incremental funding in the amount of \$50,000.00 in support of TI 005 (ACRN D7) (PMC)					
400048	R425	Incremental funding in the amount of \$18,750.00 in support of TI 008 (ACRN C9) (OPN)					
400049	R425	Incremental funding in the amount of \$19,619.00 in support of TI 008 (ACRN D8) (Fund Type - OTHER)					
400050	R425	Incremental funding in the amount of \$12,000 in support of TI 013 (ACRN D9) (WCF)					
400051	R425	Incremental funding in the amount of \$30,529 in support of TI 001 (ACRN E2) (RDT&E)					
400052	R425	Incremental funding in the amount of \$64,000 in support of TI 003 (ACRN E3) (OPN)					
400053	R425	Incremental funding in the amount of \$194,260 in support of TI 004 (ACRN E3) (OPN)					
400054	R425	Incremental funding in the amount of \$10,382.61 in support of TI 002 (ACRN E4) (RDDA)					
400055	R425	Incremental funding in the amount of \$14,617.39 in support of TI 002 (ACRN E5) (Fund Type					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		- OTHER)					
400056	R425	Incremental funding in the amount of \$25,000 in support of TI 010 (ACRN E6) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$25,000 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$0. (RDT&E)					
400057	R425	Incremental funding in the amount of \$34,000 in support of TI 008 (ACRN E7) (OPN)					
400058	R425	Incremental funding in the amount of \$140,000 in support of TI-005 (ACRN A8). NOTE: FUNDS IN THE AMOUNT OF \$100,000.00 ARE DEOBLIGATED VIA MODIFICATION 25 RESULTING IN A BALANCE OF \$40,000.00. (Fund Type - OTHER)					
400059	R425	Incremental funding in the amount of \$14,863 in support of TI 003 (ACRN E8) (SCN)					
400060	R425	Incremental funding in the amount of \$65,000 in support of TI 002 (ACRN E9) (APN)					
400061	R425	Incremental funding in the amount of \$6,000 in support of TI 013 (ACRN F1) (Fund Type - OTHER)					
4100	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Base Year 2 Labor. (Fund Type - OTHER)	1.0	LO			\$3,800,000.00
410001	R425	Incremental funding in the amount of \$234,000 in support of TI 003 (ACRN E3) (OPN)					
410002	R425	Incremental funding in the amount of \$218,000 in support of TI 004 (ACRN E3) (OPN)					
410003	R425	Incremental funding in the amount of \$20,000 in support of TI 013 (ACRN A1) (RDDA)					
410004	R425	Incremental funding in the amount of \$14,400 in support of TI 013 (ACRN F2) (WCF)					
410005	R425	Incremental funding in the amount of \$13,305 in support of TI 002 (ACRN F3) (APN)					
410006	R425	Incremental funding in the amount of \$50,000 in support of TI 002 (ACRN F4) (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410007	R425	Incremental funding in the amount of \$5,600 in support of TI 001 (ACRN A1) (RDDA)					
410008	R425	Incremental funding in the amount of \$45,000 in support of TI 001 (ACRN A1) (RDDA)					
410009	R425	Incremental funding in the amount of \$32,041.92 in support of TI 008 (ACRN E3) (OPN)					
410010	R425	Incremental funding in the amount of \$12,283.20 in support of TI 008 (ACRN F5) (Fund Type - OTHER)					
410011	R425	Incremental funding in the amount of \$440 in support of TI 013 (ACRN F1) (Fund Type - OTHER)					
410012	R425	Incremental funding in the amount of \$150,000 in support of TI 003 (ACRN F9) (O&MN,N)					
410013	R425	Incremental funding in the amount of \$300,000 in support of TI 004 (ACRN F9) (O&MN,N)					
410014	R425	Incremental funding in the amount of \$6,500 in support of TI 002 (ACRN G1) (Fund Type - OTHER)					
410015	R425	Incremental funding in the amount of \$40,000 in support of TI 002 (ACRN G3) (WCF)					
410016	R425	Incremental funding in the amount of \$37,628.59 in support of TI 002 (ACRN G4) (Fund Type - OTHER)					
410017	R425	Incremental funding in the amount of \$39,000 in support of TI 005 (ACRN F8) (OPN)					
410018	R425	Incremental funding in the amount of \$12,999 in support of TI 003 (ACRN C9) (OPN)					
410019	R425	Incremental funding in the amount of \$7,049 in support of TI 004 (ACRN G7) (RDT&E)					
410020	R425	Incremental funding in the amount of \$513,905 in support of TI 003 (ACRN G7) (RDT&E)					
410021	R425	Incremental funding in the amount of \$50,000 in support of TI 001 (ACRN A1) (RDDA)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410022	R425	Incremental funding in the amount of \$181,800 in support of TI 016 (ACRN G8) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$1,613.19 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$180,186.81. (RDT&E)					
410023	R425	Incremental funding in the amount of \$13,096 in support of TI 003 (ACRN E3) (OPN)					
410024	R425	Incremental funding in the amount of \$482,951 in support of TI 004 (ACRN G9) (O&MN,N)					
410025	R425	Incremental funding in the amount of \$55,000 in support of TI 013 (ACRN H1) (RDDA)					
410026	R425	Incremental funding in the amount of \$10,000 in support of TI 013 (ACRN A1) (RDDA)					
410027	R425	Incremental funding in the amount of \$2,100 in support of TI 003, (ACRN H2). (WCF)					
410028	R425	Incremental funding in the amount of \$30,000 in support of TI 002 (ACRN H3) (APN)					
410029	R425	Incremental funding in the amount of \$20,000 in support of TI 002 (ACRN H4) (O&MAFR)					
410030	R425	Incremental funding in the amount of \$80,000 in support of TI 002 (ACRN H6) (Fund Type - OTHER)					
410031	R425	Incremental funding in the amount of \$4,006 in support of TI 002 (ACRN H7) (RDDA)					
410032	R425	Incremental funding in the amount of \$26,600 in support of TI 013 (ACRN F2-Inc) (Fund Type - OTHER)					
410033	R425	Incremental funding in the amount of \$80,000 in support of TI 015 (ACRN F8-Inc) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$14,580.11 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$65,419.89. (OPN)					
410034	R425	Incremental funding in the amount of \$50,000 in support of TI 001 (ACRN H8) (RDDA)					
410035	R425	Incremental funding in the amount of \$91,814 in support of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TI 004 (ACRN F9-Inc) (Fund Type - OTHER)					
410036	R425	Incremental funding in the amount of \$78,000 in support of TI-017 (ACRN J1). (RDT&E)					
410037	R425	Incremental funding in the amount of \$10,800 in support of TI-017 (ACRN J2). (WPN)					
410038	R425	Incremental funding in the amount of \$49,250 in support of TI-017. NOTE: FUNDS IN THE AMOUNT OF \$650.63 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$48,599.37. (ACRN J3) (WPN)					
410039	R425	Incremental funding in the amount of \$100,000 in support of TI-005 (ACRN J4). (Fund Type - OTHER)					
410040	R425	Incremental funding in the amount of \$73,993 in support of TI-002 (ACRN J5). (APN)					
410041	R425	Incremental funding in the amount of \$505,076 in support of TI-013 (ACRN J6). (RDDA)					
4200	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Award Term Year 1 Labor. (Fund Type - OTHER)	1.0	LO			\$5,587,433.00
420001	R425	Incremental funding in the amount of \$49,250 in support of TI 002. (ACRN J7) (APN)					
420002	R425	Incremental funding in the amount of \$15,000 in support of TI 013. (ACRN J8) (WCF)					
420003	R425	Incremental funding in the amount of \$200,000 in support of TI 016. (ACRN J9) (RDT&E)					
420004	R425	Incremental funding in the amount of \$80,000 in support of TI 020. (ACRN K1) (RDT&E)					
420005	R425	Incremental funding in the amount of \$50,000 in support of TI 023. (ACRN K2)(DeObligated \$38,664.92 on MOD 36) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$2,106.33 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$9,228.75. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420006	R425	Incremental funding in the amount of \$492,000 in support of TI 004. (ACRN K3) (RDT&E)					
420007	R425	Incremental funding in the amount of \$101,700 in support of TI 021. (ACRN K4) (O&MN,N)					
420008	R425	Incremental funding in the amount of \$50,000 in support of TI 012. (ACRN K6) (O&MN,N)					
420009	R425	Incremental funding in the amount of \$180,930 in support of TI 013. (ACRN K7) (PMC)					
420010	R425	Incremental funding in the amount of \$30,000 in support of TI 012. (ACRN K8) (APN)					
420011	R425	Incremental funding in the amount of \$10,000 in support of TI 012. (ACRN K9) (Fund Type - OTHER)					
420012	R425	Incremental funding in the amount of \$15,000 in support of TI 001. (ACRN L1) (RDT&E)					
420013	R425	Incremental funding in the amount of \$5,000 in support of TI 013. (ACRN L2) (RDT&E)					
420014	R425	Incremental funding in the amount of \$106,000 in support of TI 002. (ACRN L3) (APN)					
420015	R425	Incremental funding in the amount of \$620,000 in support of TI 003. (ACRN L4) (RDT&E)					
420016	R425	Incremental funding in the amount of \$62,000 in support of TI 020. (ACRN L5) NOTE: FUNDS IN THE AMOUNT OF \$1.00 IS DEOBLIGATED VIA MODIFICATION 88 RESULTING IN A BALANCE OF \$61,999.00. NOTE: LAPSING FUNDS IN THE AMOUNT OF \$487.94 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$61,511.06. (RDT&E)					
420017	R425	Incremental funding in the amount of \$130,000 in support of TI 013. (ACRN L6) (RDT&E)					
420018	R425	Incremental funding in the amount of \$60,000 in support of TI 08. (ACRN L7) (RDT&E)					
420019	R425	Incremental funding in the amount of \$40,000 in support of TI 024. (ACRN L8) *NOTE: FUNDS					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		IN THE AMOUNT OF \$15,881.12 ARE DEOBLIGATED VIA MODIFICATION 86 RESULTING IN A BALANCE OF \$24,118.88. (O&MN,N)					
420020	R425	Incremental funding in the amount of \$20,000 in support of TI 001. (ACRN L9) *NOTE: FUNDS IN THE AMOUNT OF \$4,100.00 ARE DEOBLIGATED VIA MODIFICATION 91 RESULTING IN A BALANCE OF \$15,900.00. (MDA)					
420021	R425	Incremental funding in the amount of \$12,000 in support of TI 13. (ACRN M1) (RDT&E)					
420022	R425	Incremental funding in the amount of \$349,292.00 in support of TI 12. (ACRN M2) (PMC)					
420023	R425	Incremental funding in the amount of \$140,962.00 in support of TI 12. (ACRN M3) (PMC)					
420024	R425	Incremental funding in the amount of \$40,000 in support of TI-013. (ACRN M4) (RDT&E)					
420026	R425	Incremental funding in the amount of \$10,000 in support of TI-001. (ACRN M6) (O&MN,N)					
420027	R425	Incremental funding in the amount of \$620,641.29 in support of TI-016. (ACRN M7) (RDT&E)					
420028	R425	Incremental funding in the amount of \$50,000 in support of TI-002. (ACRN M8) (APN)					
420029	R425	Incremental funding in the amount of \$50,000 in support of TI-002. NOTE: FUNDS IN THE AMOUNT OF \$375 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$49,625. (ACRN M9) (RDT&E)					
420030	R425	Incremental funding in the amount of \$58,200 in support of TI-016. (ACRN N1) (RDT&E)					
420031	R425	Incremental funding in the amount of \$313,000 in support of TI-026. (ACRN N4) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$6,670.72 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$306,329.28. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420032	R425	Incremental funding in the amount of \$38,664.92 in support of TI-004. (ACRN K2) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$3,675 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$34,989.92. (RDT&E)					
420033	R425	Incremental funding in the amount of \$17,150 in support of TI-025. (ACRN P9) (O&MN,N)					
420034	R425	Incremental funding in the amount of \$268,042.61 in support of TI-025. (ACRN N5) (O&MN,N)					
420035	R425	Incremental funding in the amount of \$45,000 in support of TI-024. (ACRN Q1) (WPN)					
420036	R425	Incremental funding in the amount of \$50000 in support of TI-004. (ACRN Q2) (APN)					
420037	R425	Incremental funding in the amount of \$12000 in support of TI-024. (ACRN N7) (O&MN,N)					
420038	R425	Incremental funding in the amount of \$8000 in support of TI-024. (ACRN N8) (O&MN,N)					
420039	R425	Incremental funding in the amount of \$25000 in support of TI-008. (ACRN N9) (RDT&E)					
420040	R425	Incremental funding in the amount of \$42925.20 in support of TI-021. (ACRN P1) (Fund Type - OTHER)					
420041	R425	Incremental funding in the amount of \$42679 in support of TI-04. NOTE: FUNDS IN THE AMOUNT OF \$2,707.87 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$39,971.13. (ACRN P2) (RDT&E)					
420042	R425	Incremental funding in the amount of \$45000 in support of TI-001. (ACRN P2) (Fund Type - OTHER)					
420043	R425	Incremental funding in the amount of \$266,071.91 in support of TI-021. (ACRN P4) (Fund Type - OTHER)					
420044	R425	Incremental funding in the amount of \$507,000 in support of TI-029. (ACRN P5) (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420045	R425	Incremental funding in the amount of \$16,000 in support of TI-024. (ACRN P6) (Fund Type - OTHER)					
420046	R425	Incremental funding in the amount of \$100,000 in support of TI-003. (ACRN P7) (OPN)					
420047	R425	Incremental funding in the amount of \$17,000 in support of TI-001. (ACRN P8) (O&MN,N)					
420048	R425	Incremental funding in the amount of \$50,000 in support of TI-001. (ACRN Q3) (RDT&E)					
420049	R425	Incremental funding in the amount of \$22,000 in support of TI-016. (ACRN Q4) (RDT&E)					
420050	R425	Incremental funding in the amount of \$50,000 in support of TI-016. NOTE: FUNDS IN THE AMOUNT OF \$2,316.56 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$47,683.44. (ACRN Q5) (O&MN,N)					
420051	R425	Incremental funding in the amount of \$40,000 in support of TI-025. (ACRN ) (RDT&E)					
4300	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Award Term Year 2 Labor. (Fund Type - OTHER)	1.0	LO			\$4,742,736.00
430001	R425	Incremental funding in the amount of \$200,000 in support of TI-004 (ACRN Q6) (OPN)					
430002	R425	Incremental funding in the amount of \$6600 in support of TI-012 (ACRN Q7) (RDT&E)					
430003	R425	Incremental funding in the amount of \$80,000 in support of TI-024 (ACRN Q8) (O&MN,N)					
430004	R425	Incremental funding in the amount of \$60,000 in support of TI-029 (ACRN Q9) (FMS)					
430005	R425	Incremental funding in the amount of \$122,443.51 in support of TI-029 (ACRN R1) (FMS)					
430006	R425	Incremental funding in the amount of \$163,354 in support of TI-029 (ACRN Q9) (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430007	R425	Incremental funding in the amount of \$40,000 in support of TI-025 (ACRN R2) (RDT&E)					
430008	R425	Incremental funding in the amount of \$30,500 in support of TI-001 (ACRN R3) (RDT&E)					
430009	R425	Incremental funding in the amount of \$29,500 in support of TI-001 (ACRN R4) (RDT&E)					
430011	R425	Incremental funding in the amount of \$32,000 in support of TI-024. NOTE: FUNDS IN THE AMOUNT OF \$29,876.87 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$2,123.13. (ACRN R5) (O&MN,N)					
430012	R425	Incremental funding in the amount of \$10,000 in support of TI-025 (ACRN R6) (RDT&E)					
430013	R425	Incremental funding in the amount of \$200,000 in support of TI-003 (ACRN R7) (O&MN,R)					
430014	R425	Incremental funding in the amount of \$20,000 in support of TI-001. NOTE: FUNDS IN THE AMOUNT OF \$4,330.37 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$15,669.63. (ACRN R8) (O&MN,N)					
430015	R425	Incremental funding in the amount of \$90,000 in support of TI-025 (ACRN R9) (RDT&E)					
430016	R425	Incremental funding in the amount of \$30,000 in support of TI-012 (ACRN P2 INCREASE) (O&MN,N)					
430017	R425	Incremental funding in the amount of \$171,824.25 in support of TI-021 (ACRN S1) (O&MN,N)					
430018	R425	Incremental funding in the amount of \$30,000.00 in support of TI-012 (ACRN S2) (Fund Type - OTHER)					
430019	R425	Incremental funding in the amount of \$258,000.00 in support of TI-003 (ACRN S3) (OPN)					
430020	R425	Incremental funding in the amount of \$536,000.00 in support of TI-004 (ACRN S4)extended to 5-11-2014. NOTE:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		FUNDS IN THE AMOUNT OF \$235,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$301,000.00. (OPN)					
430021	R425	Incremental funding in the amount of \$30,000.00 in support of TI-008 (ACRN S5) (APN)					
430022	R425	Incremental funding in the amount of \$70,000.00 in support of TI-001 (ACRN S6) (RDT&E)					
430023	R425	Incremental funding in the amount of \$97,174.51 in support of TI-030 (ACRN S7) (PANMC)					
430024	R425	Incremental funding in the amount of \$25,000 in support of TI-031 (ACRN S8) Note: for Next Generation Software Loader (NGSL) (APN)					
430025	R425	Incremental funding in the amount of \$50,000 in support of TI-031 (ACRN S9) Note: for SP27 LMSSC & EMI Heritage Missile Inverter (WPN)					
430026	R425	Incremental funding in the amount of \$345,000 in support of TI-021 (ACRN P2) (O&MN,N)					
430027	R425	Incremental funding in the amount of \$28,000 in support of TI-001 (ACRN T1) (RDT&E)					
430028	R425	Incremental funding in the amount of \$226,000 in support of TI-016 (ACRN T2), extended to 6-18-2014. NOTE: FUNDS IN THE AMOUNT OF \$30,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$196,000.00. *NOTE* SLIN now extended to 31 July 2014 on Mod 64. NOTE: FUNDS IN THE AMOUNT OF \$7,732.84 ARE DEOBLIGATED VIA MODIFICATION 68 RESULTING IN A BALANCE OF \$188,267.16. (Fund Type - OTHER)					
430029	R425	Incremental funding in the amount of \$30,000 in support of TI-024 (ACRN T3) (Fund Type - OTHER)					
430030	R425	Incremental funding in the amount of \$32,000 in support of TI-001. Extended to 6-18-2014. NOTE: FUNDS IN THE AMOUNT OF \$412.49 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		BALANCE OF \$31,587.51. (ACRN T4) (Fund Type - OTHER)					
430031	R425	Incremental funding in the amount of \$125,000 in support of TI-025 extended to 5-11-2014. *NOTE* SLIN now extended to 31 July 2014 on Mod 64. NOTE: FUNDS IN THE AMOUNT OF \$8,000.00 ARE DEOBLIGATED VIA MODIFICATION 68 RESULTING IN A BALANCE OF \$117,000.00. NOTE: FUNDS IN THE AMOUNT OF \$2,266.63 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$114,733.37. (ACRN T5) (Fund Type - OTHER)					
430032	R425	Incremental funding in the amount of \$500,000 in support of TI-032 (ACRN T7) (RDT&E)					
430033	R425	Incremental funding in the amount of \$50,000 in support of TI-001 (ACRN T8) (Fund Type - OTHER)					
430034	R425	Incremental funding in the amount of \$18,200 in support of TI-008 (ACRN U1) (Fund Type - OTHER)					
430035	R425	Incremental funding in the amount of \$38,000 in support of TI-003 (ACRN U2)(NAVSEA HQ/VRLA). (OPN)					
430036	R425	Incremental funding in the amount of \$90,000 in support of TI-001 (ACRN U3)(SOCOM/DCS). (RDT&E)					
430037	R425	Incremental funding in the amount of \$400,116 in support of TI-030 (ACRN U5)extended to 5-11-2014 for (NAVAIR/NGSL). NOTE: FUNDS IN THE AMOUNT OF \$120,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$280,116. (APN)					
430038	R425	Incremental funding in the amount of \$20,000 in support of TI-024 (ACRN U6)(SSP/SWS SPALT). (O&MN,N)					
430039	R425	Funding in support of (TI-021, ACRN U7, extended to 5-11-2014 for SFRS/NSWC Crane/SABER Battery Program). NOTE: FUNDS IN THE AMOUNT OF \$40,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$160,000.00. (PMC)					
430040	R425	Funding in support of (TI-001. ACRN U8, extended to 6-18-2014 for NAVSEA/JMMS; SDV; SWCS/PMS399, RCA, and Special Warfare Support). (RDT&E)					
430041	R425	Funding \$350,000.00 in support of TI-003, ACRN U9 extended to 5-11-2014 for Labor to provide testing and engineering support for the VLRA Submarine Battery. NOTE: FUNDS IN THE AMOUNT OF \$227,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$123,000.00. (OPN)					
430042	R425	Funding \$40,000.00 in support of TI-021, ACRN V2, extended to 11 May 2014 for Labor on Lithium Battery Safety support for Small Field Refrigeration System, SABER Battery Program. NOTE: LAPSING FUNDS IN THE AMOUNT OF \$300.00 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$39,700.00. (WCF)					
430043	R425	Funding \$20,000.00 in support of TI-31, ACRN V3, extended to 5-11-2014 for Labor to provide drafting services in support of Missile Inverter (MINV) Package Test Console (PTC) Development. (WCF)					
430044	R425	Funding \$290,000.00 in support of TI-32, ACRN V4, extended to 5-11-2014 for Labor and formalization of the Printed Circuit Board (PrCB) Technology Executive Agent and development of plans/strategies for capabilities sustainment. (WCF)					
430045	R425	Funding \$220,000.00 in support of TI-16, ACRN V5 for Labor on Safe Lithium Battery System Development (RDT&E) efforts. NOTE: FUNDS IN THE AMOUNT OF \$175,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$45,000.00. *NOTE* SLIN now extended to 31 July 2014 on Mod 64. (RDT&E)					
430046	R425	Funding \$39,780.01 in support of TI-16, ACRN V6 for Labor in support for Phase 2.5 testing for Safe Li-lon Battery. NOTE:					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		FUNDS IN THE AMOUNT OF \$39,780.01 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$0.00. (RDT&E)					
430047	R425	Funding \$40,000.00 in support of TI-01, ACRN V7 extended to 6-18-2014 for Labor to support the Dry Combat Submersible Silver Zinc Battery Effort. (WCF)					
430048	R425	Funding \$8,000.00 in support of TI-08, ACRN V9, extended to 5-11-2014 for Labor to compile and analyze test data for the VRLA battery program. (WCF)					
4400	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Award Term Year 3 Labor. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,126,531.83
440001	R425	SLIN/ACRN will not be used. (Fund Type - OTHER)					
4401		Contractor shall invoices the following priced SLIN IAW invoice instructions found in Section G.					\$5,374,498.17
4401AA	R425	Funding is support of TI-041 for Energy Efficiency for COC program. Obligated at \$36,000, de-obligated \$1,500 on MOD 90 leaving a balance of \$34,500. (RDT&E)	1.0	LO	██████████	██████████	\$34,500.00
4401AB	R425	Funding in support of TI-041 for Energy Efficiency for COC program (RDT&E)	1.0	LO	██████████	██████████	\$40,000.00
4401AC	R425	Funding in support of TI-44 (SSP/GXS/PCB-EA). (RDT&E)	1.0	LO	██████████	██████████	\$765,000.00
4401AD	R425	Funding in support of TI-040 for engineering support for Saber power systems. NOTE: SLIN 4401AD now extended to 4-11-2015 on Mod 68. (PMC)	1.0	LO	██████████	██████████	\$230,000.00
4401AE	R425	Funding in support of TI-034 for the Dry Combat Submersible Silver Zinc Battery Effort. (RDT&E)	1.0	LO	██████████	██████████	\$94,900.00
4401AF	R425	Funding in support of TI-038 to provide contract support for the ALR-67 (V) 2. (WCF)	1.0	LO	██████████	██████████	\$16,000.00
4401AG	R425	Funding in support of TI-038 to provide contract support for the ALR-67 (V)2. (WCF)	1.0	LO	██████████	██████████	\$9,615.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401AH	R425	Funding in support of TI-038 for support of the JCREW I1B1 Program. (WCF)	1.0	LO	██████████	██████████	\$3,842.00
4401AJ	R425	Funding in support of TI-038 to provide contract support for the JCREW I1B1 Program. (WCF)	1.0	LO	██████████	██████████	\$16,458.00
4401AK	R425	Funding in support of TI-037 for labor to compile and analyze test data in support of the VRLA battery program. (WCF)	1.0	LO	██████████	██████████	\$28,000.00
4401AN	R425	Funding in support of TI-35 (follow on TI-03) for testing and engineering for the Valve Regulated Lead Acid (VRLA) Submarine Battery. (OPN)	1.0	LO	██████████	██████████	\$227,000.00
4401AP	R425	Funding in support of TI-036 (follow on to TI-004) for testing and engineering of Valve Regulated Lead Acid (VRLA) Submarine Battery. NOTE: FUNDS IN THE AMOUNT OF \$20,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$215,000.00. Balance of \$215,000 is de-obligated by \$23,000 on MOD 90 leaving a balance of \$192,000. (OPN)	1.0	LO	██████████	██████████	\$192,000.00
4401AQ	R425	Funding in support of TI-40 (follow on of TI-021) for 07.01-GX-14 Contracts Lithium Battery Safety. NOTE: FUNDS IN THE AMOUNT OF \$500.00 ARE DEOBLIGATED VIA MODIFICATION 90 RESULTING IN A BALANCE OF \$69,500.00. NOTE: LAPSING FUNDS IN THE AMOUNT OF \$550.00 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$68,950.00. (WCF)	1.0	LO	██████████	██████████	\$68,950.00
4401AR	R425	Funding in support of TI-42 (follow on TI-30) for Next Generation Software Loader (NGSL) - Program Loader Set (PLS) Assembly. (APN)	1.0	LO	██████████	██████████	\$120,000.00
4401AS	R425	Funding in support of TI-043 (follow on TI-031) for GXS Computer Aided Design (CAD) Support. (WCF)	1.0	LO	██████████	██████████	\$20,000.00
4401AU	R425	Funding in support of TI-34 (follow on to TI-001) for safe Li-ion Battery Cell efforts for Dry Combat Submersible Risk Reduction. (RDT&E)	1.0	LO	██████████	██████████	\$60,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401AV	R425	Funding in support of TI-37 (follow on to TI-008) for 2M gold Disk Engineering Agent contract support. (O&MN,N)	1.0	LO	██████████	██████████	\$31,000.00
4401AW	R425	Funding in support of TI-38 (follow on to TI-012) to be used for manufacturing readiness support of the Integration, Assembly, Test and Checkout Tasking for the JCrew 11B1 project. (RDT&E)	1.0	LO	██████████	██████████	\$4,000.00
4401AY	R425	Funding in support of TI-39 (follow on to TI-016) for safe Li-ion Battery Cell efforts for Dry combat Submersible Risk Reduction. (RDT&E)	1.0	LO	██████████	██████████	\$30,000.00
4401AZ	R425	Funding in support of TI-39 (follow on to TI-016) for safe Li-ion Battery Cell efforts for Dry combat Submersible Risk Reduction. (RDT&E)	1.0	LO	██████████	██████████	\$39,780.01
4401BA	R425	Funding in support of TI-40 (follow on to TI-021) to provide engineering support for the Saber power systems. (PMC)	1.0	LO	██████████	██████████	\$29,497.16
4401BB	R425	SLIN 4401BB will not be used. (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
4401BC	R425	Funding in support of TI-42 (follow on to TI-030) to be used for contract support on the manufacturing and delivery of 7 NGLS-PLS units. (FMS Case #DE-P-SAE)	1.0	LO	██████████	██████████	\$35,000.00
4401BH	R425	Funding in support of labor TI-39 (follow on to TI-016) to provide contract service for safe Li-ion Battery Cell efforts for Dry Combat Submersible Risk Reduction. (RDT&E)	1.0	LO	██████████	██████████	\$160,000.00
4401BJ	R425	Funding for TI-33 to provide testing and engineering support for the Advanced Battery Monitoring System (ABMS) Design Program. (RDT&E)	1.0	LO	██████████	██████████	\$149,625.00
4401BK	R425	Funding in support of labor TI-34 (follow on to TI-001) to provide contract service for safe Li-ion Battery Cell efforts for Dry Combat Submersible Risk Reduction. Invoking 2410a. (WCF)	1.0	LO	██████████	██████████	\$80,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401BM	R425	Funding in support of labor TI-38 (follow on to TI-012) for test and evaluation support on the CREW MEU project. (WCF)	1.0	LO	██████████	██████████	\$28,700.00
4401BP	R425	Funding for TI-33 to provide testing and engineering support for the Advanced Battery Monitoring System (ABMS) Design Program. NOTE: FUNDS IN THE AMOUNT OF \$5,200.00 ARE DEOBLIGATED FROM \$105,625 VIA MODIFICATION 89 RESULTING IN A BALANCE OF \$100,425.00 (SCN)	1.0	LO	██████████	██████████	\$100,425.00
4401BR	R425	Funding in support of labor TI-042(follow on to TI-030) for assembly of Next Generation Software Loader Program Loader Sets (NGSL-PLS). (FMS Case #PM-A-257)	1.0	LO	██████████	██████████	\$18,000.00
4401BS	R425	Funding in support of labor TI-042(follow on to TI-030) for assembly of Next Generation Software Loader Program Loader Sets (NGSL-PLS). (FMS Case #PM-A-257)	1.0	LO	██████████	██████████	\$9,000.00
4401BT	R425	Funding in support of labor TI-040(follow on to TI-021) to provide support for the Saber Power Systems. (PMC)	1.0	LO	██████████	██████████	\$40,000.00
4401BV	R425	Funding in support of labor TI-44 to provide contract support for the formalization of the Printed Circuit board (PrCB) Technology Executive Agent and the development of plans/strategies for capabilities sustainment. 10 USC 2410(a) Authority is hereby invoked. NOTE: FUNDS IN THE AMOUNT OF \$42,206.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$1,074,794.00 (RDT&E)	1.0	LO	██████████	██████████	\$1,074,794.00
4401BX	R425	Funding in support of labor TI-042 for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. (FMS Case #FI-P-LBH)	1.0	LO	██████████	██████████	\$115,000.00
4401BY	R425	Funding in support of labor TI-042(follow on to TI-030) for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. (FMS Case #KU-P-GGW)	1.0	LO	██████████	██████████	\$18,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401BZ	R425	Funding in support of labor TI-042 for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. (FMS Case #SZ-P-GAU)	1.0	LO	██████████	██████████	\$10,000.00
4401CA	R425	Funding in support of labor TI-042(follow on to TI-030) for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly for AV8B FMS Spain. (FMS Case #SP-P-GMD)	1.0	LO	██████████	██████████	\$4,500.00
4401CB	R425	Funding in support of labor TI-042(follow on to TI-030) for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. (FMS Case #AT-P-REU)	1.0	LO	██████████	██████████	\$63,000.00
4401CD	R425	Funding in support of labor TI-042(follow on to TI-030) for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. (FMS Case #AT-P-SCI)	1.0	LO	██████████	██████████	\$9,500.00
4401CE	R425	Funding in support of labor TI-042(follow on to TI-030) for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. (FMS Case #AT-P-SCF)	1.0	LO	██████████	██████████	\$81,500.00
4401CH	R425	Funding in support of labor TI-034(follow on to TI-001) for safe Li-ion Battery Cell efforts for Dry Combat Submersible Risk Reduction. Invoked 2410a. (WCF)	1.0	LO	██████████	██████████	\$30,000.00
4401CJ	R425	Funding in support of labor TI-040(follow on to TI-021) to provide support for the Saber Power Systems. (PMC)	1.0	LO	██████████	██████████	\$30,000.00
4401CK	R425	Funding in support of labor TI-037(follow on to TI-008) to be used for contract support in producing Next Generation Software Loader-Program Loader Sets. (APN)	1.0	LO	██████████	██████████	\$30,000.00
4401CL	R425	Funding in support of TI-39. (ACRN AK), Funds for the development of Sheds Battery Technology efforts for Dry Combat Submersible Risk Reduction. (RDT&E)	1.0	LO	██████████	██████████	\$5,000.00
4401CM	R425	Funding in support of TI-37. (ACRN AL), funds to be used for Thor Load Carriage Upgrade and CCA Efforts. (WCF)	1.0	LO	██████████	██████████	\$60,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401CN	R425	Funding in support of TI-34 (ACRN AM), Funds for Dry Combat Submersible AgZn Battery System test and engineering support. (RDT&E)	1.0	LO	██████████	██████████	\$60,000.00
4401CP	R425	Funding in support of TI-33 (ACRN AN). Funds to provide testing and engineering support for the Advanced Battery Monitoring System-ABMS. NOTE: FUNDS IN THE AMOUNT OF \$222,528.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$0.00. (SCN)	1.0	LO	\$0.00	\$0.00	\$0.00
4401CQ	R425	Funding in support of TI-33 (ACRN AP). Funds are to provide testing and engineering support for the Advanced Battery Monitoring System-ABMS. NOTE: FUNDS IN THE AMOUNT OF \$39,632.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$0.00. (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
4401CR	R425	Funding in support of TI-40 (ACRN U7). Funds to provide support for the Saber Power Systems. (PMC)	1.0	LO	██████████	██████████	\$75,000.00
4401CS	R425	Funding in support of TI-35 (ACRN AR). Funds will provide testing and engineering support for the Valve Regulated Lead Acid VRLA support. (RDT&E)	1.0	LO	██████████	██████████	\$8,000.00
4401CU	R425	Funding in support of TI-35 (ACRN AS). Funds to provide testing and engineering support for the VLRA Submarine Battery. NOTE: FUNDS IN THE AMOUNT OF \$8,500.00 ARE DEOBLIGATED FROM \$188,000 VIA MODIFICATION 89 RESULTING IN A BALANCE OF \$179,500.00 (OPN)	1.0	LO	██████████	██████████	\$179,500.00
4401CW	R425	Funding in support of TI-34 (ACRN AM), Funds for Dry Combat Submersible AgZn Battery System test and engineering support. (RDT&E)	1.0	LO	██████████	██████████	\$64,000.00
4401CY	R425	Funding in support of TI-35 (ACRN AT), Funds to provide Data File Reduction Effort related to testing and engineering support for the VRLA Submarine Battery. Obligated at \$5,000, de-obligated \$5,000 on MOD 90 leaving a balance of \$ 0. (WCF)	1.0	LO	\$0.00	\$0.00	\$0.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401CZ	R425	Funding in support of TI-39 (ACRN AK), Funding for development of Sheds Battery Technology efforts for Dry Combat Submersible Risk Reduction. (RDT&E)	1.0	LO	██████████	██████████	\$6,362.00
4401DA	R425	Funding in support of TI-39 (ACRN AU), Funds for the development of Sheds Battery Technology efforts for Dry Combat Combat Submersible Program. (WCF)	1.0	LO	██████████	██████████	\$30,000.00
4401DC	R425	Funding in support of TI-040 (ACRN: U7) To provide support for the Saber Power Systems. *NOTE: FUNDS IN THE AMOUNT OF \$45,000.00 ARE DEOBLIGATED VIA MODIFICATION 86 RESULTING IN A BALANCE OF \$155,000.00. 2nd NOTE: FUNDS IN THE AMOUNT OF \$19,700.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 90 RESULTING IN A BALANCE OF \$135,300.00. (PMC)	1.0	LO	██████████	██████████	\$135,300.00
4401DE	R425	Funding in support of TI-38 (ACRN AV), Engineering support for the Joint Counter Radio Controlled IED Electronic Warfare (JCREW11B1 program. (OPN)	1.0	LO	██████████	██████████	\$30,949.00
4401DG	R425	Funding in support of TI-38 (ACRN: AW) Funds in support of the Thor Load Carriag Upgrad program. Printed Circuit board support for Thor program. NOTE: FUNDS IN THE AMOUNT OF \$80,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$120,000.00. (WCF)	1.0	LO	██████████	██████████	\$120,000.00
4401DH	R425	Funding in support of TI-38 (ACRN: AX) Funds to provide production engineering support for CREW MEU. (O&MN,N)	1.0	LO	██████████	██████████	\$18,201.00
4401DK	R425	Funding in support of TI-040 (ACRN: AY) To provide support for the Saber Power Systems. NOTE: FUNDS IN THE AMOUNT OF \$240,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$0.00. (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
4401DM	R425	Funding in support of TI-37 (ACRN: AZ) To be used for Printed Circuit Board Executive Agent R&D support. NOTE: FUNDS	1.0	LO	██████████	██████████	\$25,600.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		IN THE AMOUNT OF \$29,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$31,000.00. Balance of \$31,000 is de-obligated by \$5,400 on MOD 90 leaving a balance of \$\$25,600. (WCF)					
4401DN	R425	Funding in support TI-34. (ACRN BA). Funding to be used for contract support on Seal Delivery Vehicle (SDV) ISEA for drawing and software support (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$11,500.00
4401DP	R425	Funding in support of TI-44. (ACRN BB). Funding to be used for contract support of Printed Circuit Board Executive Agent. (RDT&E)	1.0	LO	██████████	██████████	\$373,000.00
4401DQ	R425	Funding in support of (TI-034, ACRN BC, Dry Combat/Submersible Program/NAVSEA/JMMS/SDV/SWCS). Obligated at \$30,000, de-obligated \$6,000 on MOD 90 leaving a balance of \$24,000. (RDT&E)	1.0	LO	██████████	██████████	\$24,000.00
4401DR	R425	Funding in support of (TI-039, Dry Combat Submersible Risk Reduction/PMS399/JMMS/SDV/SWCS. NOTE: FUNDS IN THE AMOUNT OF \$11,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$14,000.00. Balance of \$14,000, de-obligated \$13,500 on MOD 90 leaving a balance of \$500. (RDT&E)	1.0	LO	██████████	██████████	\$500.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Base Year 1 ODC. (Fund Type - OTHER)	1.0	LO	\$750,000.00
600001	R425	Incremental funding for Labor CLIN 6000 in the amount of \$25,000 (RDT&E)			
600002	R425	Incremental funding in the amount of \$4,000 in support of TI 008. (ACRN A7) NOTE: FUNDS IN THE AMOUNT OF \$2,292.25 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$1,707.75 (WCF)			
600003	R425	Incremental funding for Labor CLIN 6000 in the amount of \$30,000 NOTE: FUNDS IN THE AMOUNT OF \$68.98 ARE DEOBLIGATED VIA MODIFICATION 94 RESULTING IN A BALANCE OF \$29,931.02. (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600004	R425	Incremental funding for Labor CLIN 6000 in the amount of \$10,000 NOTE: FUNDS IN THE AMOUNT OF \$7,240.31 ARE DEOBLIGATED VIA MODIFICATION 84 RESULTING IN A BALANCE OF \$2,759.69. (O&MN,N)			
600005	R425	Incremental funding in the amount of \$5,000 in support of TI 005 (ACRN A8) (Fund Type - OTHER)			
600006	R425	Incremental funding in the amount of \$2,500 in support of TI 004 (ACRN A3). NOTE: FUNDS IN THE AMOUNT OF \$875.14 ARE DEOBLIGATED VIA MODIFICATION 84 RESULTING IN A BALANCE OF \$1,624.86. (O&MN,N)			
600007	R425	Incremental funding in the amount of \$5,000 in support of TI 010 (ACRN B3) (RDT&E)			
600008	R425	Incremental funding in the amount of \$80,000 in support of TI 010 (ACRN B3) (RDT&E)			
600009	R425	Incremental funding in the amount of \$6,000 in support of TI 004 (ACRN C2) (OPN)			
600010	R425	Incremental funding in the amount of \$876 in support of TI 004 (ACRN C3) (Fund Type - OTHER)			
600011	R425	Incremental funding in the amount of \$325,000 in support of TI 004 (ACRN B8) (Fund Type - OTHER)			
600012	R425	Incremental funding in the amount of \$30,000 in support of TI 005 (ACRN A4) NOTE: FUNDS IN THE AMOUNT OF \$539.29 ARE DEOBLIGATED VIA MODIFICATION 94 RESULTING IN A BALANCE OF \$29,460.71. (Fund Type - OTHER)			
600013	R425	Incremental funding in the amount of \$3,000 in support of TI 004 (ACRN C9) (OPN)			
600014	R425	Incremental funding in the amount of \$8,000 in support of TI 005 (ACRN D1) (Fund Type - OTHER)			
600015	R425	Incremental funding in the amount of \$2,000 in support of TI 002 (ACRN D3) (APN)			
600016	R425	Incremental funding in the amount of \$2,000 in support of TI 003 (ACRN C9) (OPN)			
600017	R425	Incremental funding in the amount of \$2,000 in support of TI 004 (ACRN C9) (OPN)			
600018	R425	Incremental funding in the amount of \$35,000 in support of TI 010 (ACRN D6) (RDT&E)			
600019	R425	Incremental funding in the amount of \$50,000 in support of TI 001 (ACRN D4) (RDDA)			
600020	R425	Incremental funding in the amount of \$5,000 in support of TI 014 (ACRN E1) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$4,925.56 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$74.44. (RDT&E)			
600021	R425	Incremental funding in the amount of \$2,000 in support of TI 003 (ACRN E3) (OPN)			
600022	R425	Incremental funding in the amount of \$15,000 in support of TI 004 (ACRN E3) (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600023	R425	Incremental funding in the amount of \$35,000 in support of TI 010 (ACRN E6) (RDT&E)			
600024	R425	Incremental funding in the amount of \$10,000 in support of TI 005 (ACRN A8) (Fund Type - OTHER)			
600025	R425	Incremental funding in the amount of \$15,000 in support of TI 013 (ACRN F1) NOTE: FUNDS IN THE AMOUNT OF \$3,333.91 ARE DEOBLIGATED VIA MODIFICATION 77 FROM \$15,000.00 RESULTING IN A BALANCE OF \$11,666.09. (Fund Type - OTHER)			
600026	R425	Incremental funding in the amount of \$10,000 in support of TI 003 (ACRN C9) (OPN)			
600027	R425	Incremental funding in the amount of \$608.27 to replace SLIN 600003 in the amount of \$68.98 and also SLIN 600012 in the amount of \$539.29 to allow payment of invoices posted incorrectly by DFAS, this is replacement funding only (Fund Type - OTHER)			
6100	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Base Year 2 ODC. (Fund Type - OTHER)	1.0	LO	\$2,009,700.00
610001	R425	Incremental funding in the amount of \$10,000 in support of TI 003 (ACRN E3) (OPN)			
610002	R425	Incremental funding in the amount of \$10,000 in support of TI 004 (ACRN E3) (OPN)			
610003	R425	Incremental funding in the amount of \$5,000 in support of TI 012 (ACRN F6) (O&MN,N)			
610004	R425	Incremental funding in the amount of \$67,280 in support of TI 010 (ACRN F7) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$11,480.95 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$55,799.05. (OPN)			
610005	R425	Incremental funding in the amount of \$15,000 in support of TI 015 (ACRN F8) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$1,041.68 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$13,958.32. (OPN)			
610006	R425	Incremental funding in the amount of \$10,000 in support of TI 003 (ACRN F9) (O&MN,N)			
610007	R425	Incremental funding in the amount of \$20,000 in support of TI 004 (ACRN F9) (O&MN,N)			
610008	R425	Incremental funding in the amount of \$5,000 in support of TI 005 (ACRN G2) (Fund Type - OTHER)			
610009	R425	Incremental funding in the amount of \$7,000 in support of TI 013 (ACRN G5) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$3,430.97 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$3,569.03. (Fund Type - OTHER)			
610010	R425	Incremental funding in the amount of \$43,500 in support of TI 012 (ACRN G6) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$1,355.61 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$42,144.39. (RDDA)			
610011	R425	Incremental funding in the amount of \$52,951 in support of TI 003 (ACRN G7) (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610012	R425	Incremental funding in the amount of \$16,000 in support of TI 005 (ACRN F8) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$57.74 ARE DEOBLIGATED VIA MODIFICATION 92 RESULTING IN A BALANCE OF \$15,942.26. (OPN)			
610013	R425	Incremental funding in the amount of \$304,095 in support of TI 004 (ACRN G7) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$2,643.32 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$146,451.68. (RDT&E)			
610014	R425	Incremental funding in the amount of \$30,000 in support of TI 013 (ACRN H1) (RDDA)			
610015	R425	Incremental funding in the amount of \$39,000 in support of TI 001 (ACRN A1) (RDDA)			
610016	R425	Incremental funding in the amount of \$790,000 in support of TI 016 (ACRN G8)Note: \$221,000 DeObligated on MOD 37 (RDT&E)			
610017	R425	Incremental funding in the amount of \$50,000 in support of TI 002 (ACRN H5) (Fund Type - OTHER)			
610018	R425	Incremental funding in the amount of \$7,000 in support of TI 013 (ACRN G5-Inc). NOTE: FUNDS IN THE AMOUNT OF \$7,000.00 ARE DEOBLIGATED VIA MODIFICATION 24 RESULTING IN A BALANCE OF \$0.00. Requisition 1192-7071 was previously posted on Modification 21 under SLIN 610009, due to administrative error on Mod 23, ODC SLIN 610018, Req. #1192-7071 was reposted. In order to rectify this error, ODC SLIN 610018 is being DeObligated via Mod 24. (Fund Type - OTHER)			
610019	R425	Incremental funding in the amount of \$20,000 in support of TI 001 (ACRN H9) (RDDA)			
610020	R425	Incremental funding in the amount of \$7,000 in support of TI-017 (ACRN J1). NOTE: LAPSING FUNDS IN THE AMOUNT OF \$372.66 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$6,627.34. (RDT&E)			
610021	R425	Incremental funding in the amount of \$280,326.57 in support of TI-013 (ACRN J6). (RDDA)			
6200	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Award Term Year 1 ODC. (Fund Type - OTHER)	1.0	LO	\$2,009,700.00
620001	R425	Incremental funding in the amount of \$10,528 in support of TI 021 (ACRN K4) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$10,528 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$0. (O&MN,N)			
620002	R425	Incremental funding in the amount of \$30,000 in support of TI-020 (ACRN K5) (RDT&E)			
620003	R425	Incremental funding in the amount of \$5,000 in support of TI-013 (ACRN K7) (PMC)			
620004	R425	Incremental funding in the amount of \$49,500 in support of TI-012 (ACRN K8) (APN)			
620005	R425	Incremental funding in the amount of \$2,000 in support of TI-020 (ACRN L2) (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620006	R425	Incremental funding in the amount of \$52,000 in support of TI-020 (ACRN L5) NOTE: FUNDS IN THE AMOUNT OF \$1,821.33 ARE DEOBLIGATED VIA MODIFICATION 88 RESULTING IN A BALANCE OF \$50,178.67. NOTE: LAPSING FUNDS IN THE AMOUNT OF \$73.18 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$50,105.49. (RDT&E)			
620007	R425	Incremental funding in the amount of \$20,000 in support of TI-013. NOTE: FUNDS IN THE AMOUNT OF \$40.30 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$19,959.70. (ACRN L6) (RDT&E)			
620008	R425	Incremental funding in the amount of \$175,329.00 in support of TI-012 (ACRN M3) (PMC)			
620009	R425	Incremental funding in the amount of \$3,500 in support of TI-013. NOTE: FUNDS IN THE AMOUNT OF \$3,500 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$0. (ACRN M4) (RDT&E)			
620010	R425	Incremental funding in the amount of \$30,000 in support of TI-016 (ACRN N1) (RDT&E)			
620011	R425	Incremental funding in the amount of \$25,000 in support of TI-003. NOTE: FUNDS IN THE AMOUNT OF \$2,264.13 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$22,735.87. (ACRN N2) (RDT&E)			
620012	R425	Incremental funding in the amount of \$50,000 in support of TI-004. NOTE: FUNDS IN THE AMOUNT OF \$27,983.51 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$22,016.49. (ACRN N3) (RDT&E)			
620013	R425	Incremental funding in the amount of \$59,000 in support of TI-026 (ACRN N4) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$30,149.68 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$28,850.32. (O&MN,N)			
620014	R425	Incremental funding in the amount of \$221,000 in support of TI-016 (ACRN N6) NOTE: LAPSING FUNDS IN THE AMOUNT OF \$14,501.11 ARE DEOBLIGATED VIA MODIFICATION 93 RESULTING IN A BALANCE OF \$206,498.89. (RDT&E)			
620015	R425	Incremental funding in the amount of \$63,957.39 in support of TI-025 (ACRN N5) (O&MN,N)			
620016	R425	Incremental funding in the amount of \$23521.20 in support of TI-021 (ACRN P1) (Fund Type - OTHER)			
620017	R425	Incremental funding in the amount of \$5000 in support of TI-001 (ACRN P3) (RDT&E)			
620018	R425	Incremental funding in the amount of \$3000 in support of TI-029 (ACRN P5) (FMS)			
620019	R425	Incremental funding in the amount of \$3000 in support of TI-001 (ACRN P8) (O&MN,N)			
620020	R425	Incremental funding in the amount of \$10,000 in support of TI-001 (ACRN Q3) (RDT&E)			
6300	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Award Term Year 2 ODC. (Fund Type - OTHER)	1.0	LO	\$2,009,700.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630001	R425	Incremental funding in the amount of \$12,200 in support of TI-024. NOTE: FUNDS IN THE AMOUNT OF \$12,200 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$0. (ACRN Q8) (O&MN,N)			
630002	R425	Incremental funding in the amount of \$13,781.49 in support of TI-029 NOTE: FUNDS IN THE AMOUNT OF \$7,760.23 ARE DEOBLIGATED VIA MODIFICATION 96 RESULTING IN A BALANCE OF \$6,021.26 (ACRN R1) (FMS)			
630003	R425	Incremental funding in the amount of \$15,000 in support of TI-001 (ACRN R4) (RDT&E)			
630004	R425	Incremental funding in the amount of \$7,000 in support of TI-003 (ACRN S3). NOTE: FUNDS IN THE AMOUNT OF \$5,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$2,000.00. (OPN)			
630005	R425	Incremental funding in the amount of \$30,000 in support of TI-001 (ACRN S6) (RDT&E)			
630006	R425	Incremental funding in the amount of \$2,825.49 in support of TI-030 (ACRN S7) (PANMC)			
630007	R425	Incremental funding in the amount of \$82,000 in support of TI-021. Extended to 11 May 2014. Extended to 18 June 2014 on Mod 63. NOTE: FUNDS IN THE AMOUNT OF \$4,000.00 ARE DEOBLIGATED VIA MODIFICATION 68 RESULTING IN A BALANCE OF \$78,000.00. NOTE: FUNDS IN THE AMOUNT OF \$2,280.10 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$75,719.90. (ACRN P2) (O&MN,N)			
630008	R425	Incremental funding in the amount of \$1,700 in support of TI-001 (ACRN T1) (RDT&E)			
630009	R425	Incremental funding in the amount of \$34,000 in support of TI-016 (ACRN T2), extended to 18 June 2014. NOTE: FUNDS IN THE AMOUNT OF \$23,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$11,000.00. *NOTE* SLIN now extended to 31 July 2014 on Mod 64. (Fund Type - OTHER)			
630010	R425	Incremental funding in the amount of \$3,000 in support of TI-01. Extended to 6-18-2014. NOTE: FUNDS IN THE AMOUNT OF \$2,316.80 ARE DEOBLIGATED VIA MODIFICATION 97 RESULTING IN A BALANCE OF \$683.20. (ACRN T4) (Fund Type - OTHER)			
630011	R425	Incremental funding in the amount of \$30,000 in support of TI-032 (ACRN T7) (RDT&E)			
630012	R425	Incremental funding in the amount of \$10,000 in support of TI-001 (ACRN T9) (Fund Type - OTHER)			
630013	R425	Incremental funding in the amount of \$12,000 in support of TI-003 (ACRN U2), extended to 11 May 2014 for (NAVSEA HQ/VRLA). NOTE: FUNDS IN THE AMOUNT OF \$9,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$3,000.00. (OPN)			
630014	R425	Incremental funding in the amount of \$10,000 in support of TI-001 (ACRN U3) extended to 6-18-2014 for (SOCOM/DCS). (RDT&E)			
630015	R425	Incremental funding in the amount of \$50,000 in support of TI-025 (ACRN U4), extended to 18 June 2014 for (MARCORSYSCOM/COC). NOTE: FUNDS IN THE AMOUNT OF			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		\$24,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$26,000.00. *NOTE* SLIN now extended to 31 July 2014 on Mod 64. (RDT&E)			
630016	R425	Incremental funding in the amount of \$26,243 in support of TI-030 (ACRN U5) (NAVAIR/NGSL). (APN)			
630017	R425	Funding \$25,000.00 in support of TI-003, ACRN U9 for ODC to provide testing and engineering support for the VRLA Submarine Battery. NOTE: FUNDS IN THE AMOUNT OF \$25,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$0.00 (OPN)			
630018	R425	Funding \$10,000.00 in support of TI-004, ACRN V1, extended to 11 May 2014 for ODC support for the VRLA Submarine Battery. (OPN)			
630019	R425	Funding \$20,000.00 in support of TI-01, ACRN V7, extended to 6-18-2014 for ODC to support the Dry Combat Submersible Silver Zinc Battery Effort. NOTE: FUNDS IN THE AMOUNT OF \$12,000.00 ARE DEOBLIGATED VIA MODIFICATION 62 RESULTING IN A BALANCE OF \$8,000.00. (WCF)			
630020	R425	Funding \$27,000.00 in support of TI-32, ACRN V8, extended to 11 May 2014 for ODC to cover travel costs and annual subscriptions to technical databases and pubs to support the Printed Circuit Board Roadmap. Extended to 18 June 2014 on Mod 63. (WCF)			
630021	R425	Funding \$1,500.00 in support of TI-30, ACRN W4, extended to 11 May 2014 for ODC to cover travel costs. (APN)			
6400	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Award Term Year 3 ODC. (Fund Type - OTHER)	1.0	LO	\$1,679,928.23
6401		Contractor shall invoices the following priced SLIN IAW invoice instructions found in Section G.			\$329,771.77
6401AA	R425	Funding in support of TI-44 (SSP/GXS/PCB-EA). (RDT&E)	1.0	LO	\$54,166.00
6401AB	R425	Funding in support of TI 40 for engineering support for the Saber power systems. (PMC)	1.0	LO	\$22,000.00
6401AC	R425	Funding in support of TI-034 for the Dry Combat Submersible Silver Zinc Battery Effort. Obligated at \$25,000, de-obligated \$1,819.25 on MOD 90 leaving a balance of \$23,180.75. (RDT&E)	1.0	LO	\$23,180.75
6401AD	R425	Funding in support of TI-038 to provide contract support for the ALR-67 (V)2. (WCF)	1.0	LO	\$2,000.00
6401AL	R425	Funding in support of TI-35 (follow on to TI-003) for testing and engineering for the Valve Regulated Lead Acid (VRLA) Submarine Battery. Obligated at \$14,000, de-obligated \$2,800 on MOD 90 leaving a balance of \$11,200. (OPN)	1.0	LO	\$11,200.00
6401AM	R425	Funding in support of TI-42 (follow on to TI-030) for Next Generation Software Loader. (WCF)	1.0	LO	\$2,000.00
6401AN	R425	Funding in support of TI-35 (follow on TI-03) for testing and engineering for the Valve Regulated Lead Acid (VRLA) Submarine Battery. NOTE: FUNDS IN THE AMOUNT OF \$18,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A	1.0	LO	\$0.00



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		BALANCE OF \$7,000.00. Balance of \$7,000 is de-obligated by \$7,000 on MOD 90 leaving a balance of \$ 0. (OPN)			
6401AT	R425	Funding in support of TI-36 (follow on TI-004) for testing and engineering for the Valve Regulated Lead Acid (VRLA) Submarine Battery. Obligated at \$3,000, de-obligated \$1,400 on MOD 90 leaving a balance of \$1,600. (WCF)	1.0	LO	\$1,600.00
6401AX	R425	Funding in support of TI-38 (follow on to TI-12) used for contractor required travel to perform production readiness site assessments on the JCrew 11B1. (RDT&E)	1.0	LO	\$3,000.00
6401BD	R425	Funding in support of TI-42 (follow on to TI-030) to be used for contract support on the manufacturing and delivery of 7 NGLS-PLS-units. (FMS Case #DE-P-SAE)	1.0	LO	\$3,110.00
6401BE	R425	Funding in support of TI-39 (follow on to TI-016) to provide contract service for safe Li-ion Battery Cell efforts for Dry Combat Submersible Risk Reduction. Obligated at \$23,000, de-obligated \$7,366.21 on MOD 90 leaving a balance of \$15,633.79. (RDT&E)	1.0	LO	\$15,633.79
6401BF	R425	Funding in support of ODC TI-41 (follow on to TI-025) to provide support for the Combat Operations Center (COC). NOTE: FUNDS IN THE AMOUNT OF \$21,000.00 ARE DEOBLIGATED VIA MODIFICATION 68 RESULTING IN A BALANCE OF \$3,000.00. Balance of \$3,000 is de-obligated by \$1,094.57 on MOD 90 leaving a balance of \$1,905.43. (RDT&E)	1.0	LO	\$1,905.43
6401BG	R425	Funding in support of ODC TI-34 (follow on to TI-001) to provide Dry Combat Submersible Engineering and GFE Support. Obligated at \$12,000, de-obligated \$12,000 on MOD 90 leaving a balance of \$ 0. (RDT&E)	1.0	LO	\$0.00
6401BL	R425	Funding in support of labor TI-34 (follow on to TI-001) to provide contract service for safe Li-ion Battery Cell efforts for Dry Combat Submersible Risk Reduction. Invoking 2410a. (WCF)	1.0	LO	\$20,000.00
6401BN	R425	Funding in support of labor TI-38 (follow on to TI-012) travel required for Contractor to perform test and evaluation support on the CREW MEU project. (WCF)	1.0	LO	\$15,000.00
6401BQ	R425	Funding for TI-33 to provide testing and engineering support for the Advanced Battery Monitoring System (ABMS) Design Program. NOTE: FUNDS IN THE AMOUNT OF \$23,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$21,000.00. NOTE: FUNDS IN THE AMOUNT OF \$4,600.00 ARE DEOBLIGATED FROM \$21,000 VIA MODIFICATION 89 RESULTING IN A BALANCE OF \$16,400.00 (SCN)	1.0	LO	\$16,400.00
6401BU	R425	Funding in support of labor TI-041(follow on to TI-025) to provide support for the Combat Operations Center (COC). Deobligated \$12,000.00 on MOD 79, leaving a balance of 9000. (WCF)	1.0	LO	\$9,000.00
6401BW	R425	Funding in support of labor TI-44 to provide travel for the formalization of the Printed Circuit Board Technology executive Agent. 10 USC 2410(a) Authority is hereby invoked until 4/11/2015. NOTE: FUNDS IN THE AMOUNT OF \$34,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$41,000.00. (RDT&E)	1.0	LO	\$41,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6401CC	R425	Funding in support of labor TI-042(follow on to TI-030) for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. (FMS Case #AT-P-REU)	1.0	LO	\$6,000.00
6401CF	R425	Funding in support of labor TI-042(follow on to TI-030) for Next Generation Software Loader (NGSL) Program Loader Set (PLS) Assembly. NOTE: FUNDS IN THE AMOUNT OF \$4,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$4,500.00. Balance of \$4,500 is de-obligated by \$1,500 on MOD 90 leaving a balance of \$3,000. (FMS Case #AT-P-SCF)	1.0	LO	\$3,000.00
6401CG	R425	Funding in support of labor TI-039(follow on to TI-016) to provide contract service for safe Li-ion Battery Cell efforts for Dry Combat Submersible Risk Reduction. Obligated at \$15,000, de-obligated \$11,000 on MOD 90 leaving a balance of \$4,000. (WCF)	1.0	LO	\$4,000.00
6401CP	R425	Funding in support of TI-34 (ACRN AM), Funds for Dry Combat Submersible AgZn Battery System test materials. (RDT&E)	1.0	LO	\$10,000.00
6401CT	R425	Funding in support of TI-35 (ACRN AR). Funds to provide testing and engineering support for the VLRA Submarine Battery. NOTE: FUNDS IN THE AMOUNT OF \$8,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$0.00. (RDT&E)	1.0	LO	\$0.00
6401CV	R425	Funding in support of TI-35 (ACRN AS). Funds to provide testing and engineering support for the VLRA Submarine Battery. NOTE: FUNDS IN THE AMOUNT OF \$5,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$0.00. (OPN)	1.0	LO	\$0.00
6401CX	R425	Funding in support of TI-34 (ACRN AM), Funds for Dry Combat Submersible AgZn Battery System test materials. Obligated at \$10,000, de-obligated \$1,724.20 on MOD 90 leaving a balance of \$8,375.80. (RDT&E)	1.0	LO	\$8,375.80
6401DB	R425	Funding in support of TI-39 (ACRN AM), Funds for Dry Combat Submersible AgZn Battery System test and engineering support. Obligated at \$5,000, de-obligated \$4,000 on MOD 90 leaving a balance of \$1,000. (WCF)	1.0	LO	\$1,000.00
6401DD	R425	Funding in support of TI-40 (ACRN U7), Funds to provide support for the Saber Power Systems. (PMC)	1.0	LO	\$10,000.00
6401DF	R425	Funding in support of TI-38 (ACRN AV), Engineering support for the Joint Counter Radio Controlled IED Electronic Warfare (JCREW11B1 program. (OPN)	1.0	LO	\$4,200.00
6401DJ	R425	Funding in support of TI-38 (ACRN: AX) Funds to provide production engineering support for CREW MEU. (O&MN,N)	1.0	LO	\$1,700.00
6401DL	R425	Funding in support of TI-040 (ACRN: AY) To provide support for the Saber Power Systems. *NOTE: FUNDS IN THE AMOUNT OF \$30,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 80 RESULTING IN A BALANCE OF \$30,000.00. ***2nd NOTE: FUNDS IN THE AMOUNT OF \$27,000.00 ARE DEOBLIGATED VIA DE-OB MODIFICATION 86 RESULTING IN A BALANCE OF \$3,000.00. 3RD NOTE: FUNDS IN THE AMOUNT OF \$1,700.00 ARE DEOBLIGATED VIA MODIFICATION 90 RESULTING IN A BALANCE OF \$1,300.00. (RDT&E)	1.0	LO	\$1,300.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6401DQ	R425	Funding in support of TI-44. (ACRN BB). Funding to be used for contract support of Printed Circuit Board Executive Agent. (RDT&E)	1.0	LO	\$39,000.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Year 5 POP extension (Fund Type - TBD)	1.0	LO	██████████	██████████	\$366,568.78
7001		Contractor shall invoices the following priced SLIN IAW invoice instructions found in Section G.					\$2,419,979.22
7001AA	R425	Funding in support of TI-035, ACRN BE, to provide testing and engineering support for the Valve Regulated Lead Acid (VRLA) Support. (OPN)	1.0	LO	██████████	██████████	\$125,000.00
7001AB	R425	Funding in support of TI-036, ACRN BE, to provide testing and engineering support for the Valve Regulated Lead Acid (VRLA) Support. (OPN)	1.0	LO	██████████	██████████	\$105,500.00
7001AC	R425	Funding in support of TI-037, ACRN BF, to provide In-Service Engineering Agent (ISEA) support of installation for the Valve Regulated Lead Acid (VRLA) batteries. (OPN)	1.0	LO	██████████	██████████	\$75,000.00
7001AE	R425	Funding in support of TI-040, ACRN U7, to provide support for the Saber Power Systems. (PMC)	1.0	LO	██████████	██████████	\$30,000.00
7001AF	R425	Funding in support of TI-044, ACRN BH, to provide contract for the formalization of the Printed Circuit Board (PrCB) Technology Executive Agent and the development of plans/strategies for capabilities sustainment. (RDT&E)	1.0	LO	██████████	██████████	\$375,000.00
7001AG	R425	Funding in support of TI-040, ACRN AY, to provide support for the Saber Power Systems. (RDT&E)	1.0	LO	██████████	██████████	\$240,000.00
7001AH	R425	Funding in support of TI-34, ACRN BJ, to provide support for Dry Combat Submersible Program. (RDT&E)	1.0	LO	██████████	██████████	\$46,500.00
7001AJ	R425	Funding in support of TI-38, ACRN BK, for Government Labor and Service Center fees for Thor Load	1.0	LO	██████████	██████████	\$80,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Carriage Upgrade program. (PMC)					
7001AK	R425	Funding in support of TI-33, ACRN BL, to provide testing and engineering support for the Automatic Battery Monitoring System (ABMS) Design Program. (SCN)	1.0	LO	██████████	██████████	\$180,000.00
7001AL	R425	Funding in support of TI-39, ACRN BM, for the development, vessel insertion and demonstration of Secure High-Energy Density System (Sheds) Battery Technology. (WCF)	1.0	LO	██████████	██████████	\$30,000.00
7001AN	R425	Funding in support of TI-39, ACRN BN, for support of Secure High-Energy Density System (Sheds) Battery Technology and the Unmanned Underwater Vehicles. (RDT&E)	1.0	LO	██████████	██████████	\$70,000.00
7001AP	R425	Funding in support of TI-45, ACRN BP, provided for FY15 engineering support of Lot 38 & 39 aircraft battery systems. (APN)	1.0	LO	██████████	██████████	\$6,500.00
7001AQ	R425	Funding in support of TI-38, ACRN Y7, Labor supporting the manufacturing of the Program Loader Sets units. (FMS Case #DE-P-SAE)	1.0	LO	██████████	██████████	\$2,566.85
7001AR	R425	Funding in support of TI-38, ACRN AF, Labor supporting the manufacturing of the Program Loader Sets units. (FMS Case #AT-P-SCF)	1.0	LO	██████████	██████████	\$7,227.05
7001AS	R425	Funding in support of TI-38, ACRN BQ, Labor supporting the manufacturing of the Program Loader Sets units. (FMS Case #AT-P-RBS)	1.0	LO	██████████	██████████	\$7,896.82
7001AT	R425	Funding in support of TI-38, ACRN AD, Labor supporting the manufacturing of the Program Loader Sets units. (FMS Case #AT-P-REU)	1.0	LO	██████████	██████████	\$9,460.76
7001AU	R425	Funding in support of TI-38, ACRN AE, Labor for manufacturing of the Program Loader Sets units. (FMS Case #AT-P-SCI)	1.0	LO	██████████	██████████	\$4,287.74
7001AV	R425	Funding in support of TI-044, ACRN BB, for the formalization of the Printed Circuit Board (PrCB) Technology Executive Agent and the development of plans/strategies for capabilities sustainment. (RDT&E)	1.0	LO	██████████	██████████	\$330,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AW	R425	Funding in support of TI-38E1, (ACRN BQ), Labor for Operation Enduring Freedom - Theater production engineering support for the Joint Counter Radio Controlled IED Electronic Warfare (JCREW) I1B1 Program. (OPN)	1.0	LO	██████████	██████████	\$25,000.00
7001AX	R425	Funding in support of TI-38E1, (ACRN BQ), Labor for Operation Enduring Freedom - Theater production engineering support for the Joint Counter Radio Controlled IED Electronic Warfare (JCREW) I1B1 Program. (OPN)	1.0	LO	██████████	██████████	\$35,040.00
7001AZ	R425	Funding in support of TI-34E1, (ACRN BR), Funding for supporting the efforts for Dry Combat Submersible Program. (WCF)	1.0	LO	██████████	██████████	\$20,000.00
7001BA	R425	Funding in support of TI-34E1, (ACRN BS), Funding for supporting the efforts for Dry Combat Submersible Program. (WCF)	1.0	LO	██████████	██████████	\$25,000.00
7001BB	R425	Funding in support of TI-33E1, ACRN BT, to provide testing and engineering support for the Automatic Battery Monitoring System (ABMS) Design Program. (RDT&E)	1.0	LO	██████████	██████████	\$64,900.00
7001BC	R425	Funding in support of TI-33E1, ACRN BU, to provide testing and engineering support for the Automatic Battery Monitoring System (ABMS) Design Program. (RDT&E)	1.0	LO	██████████	██████████	\$76,100.00
7001BD	R425	Funding in support of TI-38E1, ACRN BV, to support the manufacture and delivery of 104 Next Generation Software Program Loader Set (PLS) units (APN)	1.0	LO	██████████	██████████	\$20,000.00
7001BE	R425	Funding in support of TI-38E1, ACRN BW, to support the manufacture and delivery of 104 Next Generation Software Program Loader Sets (PLS) units. (APN)	1.0	LO	██████████	██████████	\$30,000.00
7001BF	R425	Funding in support of TI-38E1, ACRN BX, that supports the Operation Enduring Freedom-Theater production engineering support for the JCREW I1B1 program. (OPN)	1.0	LO	██████████	██████████	\$21,000.00
7001BG	R425	Funding in support of TI-40, ACRN U7, to support the Saber Power Systems. (PMC)	1.0	LO	██████████	██████████	\$45,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001BH	R425	Funding in support of TI-044, ACRN BB, for the formalization of the Printed Circuit Board (PrCB) Technology Executive Agent and the development of plans/strategies for capabilities sustainment. (RDT&E)	1.0	LO	██████████	██████████	\$245,000.00
7001BJ	R425	Funding in support of TI-035, ACRN BY, Labor funding is provided to support the Valve Regulated Lead Acid (VRLA) battery program. (OPN)	1.0	LO	██████████	██████████	\$15,000.00
7001BK	R425	Funding in support of TI-035, ACRN BZ, Labor funding is provided to support the Valve Regulated Lead Acid (VRLA) battery program. (OPN)	1.0	LO	██████████	██████████	\$45,000.00
7001BL	R425	Funding in support of TI-040, ACRN CA, Labor funding provided to support the Saber Power Systems. (PMC)	1.0	LO	██████████	██████████	\$28,000.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Services for the Power, Energy and Interconnect Technologies Division, Code GXS. Year 5 Extension (Fund Type - TBD)	1.0	LO	\$1,075,700.00
9001		Contractor shall invoices the following priced SLIN IAW invoice instructions found in Section G.			\$184,000.00
9001AA	R425	Funding in support of TI-035, ACRN BE, to provide testing and engineering support for the Valve Regulated Lead Acid (VRLA) Support. (OPN)	1.0	LO	\$10,000.00
9001AB	R425	Funding in support of TI-036, ACRN BE, to provide testing and engineering support for the Valve Regulated Lead Acid (VRLA) Support. (OPN)	1.0	LO	\$6,000.00
9001AD	R425	Funding in support of TI-038, ACRN BG, for Theater production engineering support for the Joint Counter Radio Controlled IED Electronic Warfare (JCREW) program. (OPN)	1.0	LO	\$3,000.00
9001AF	R425	Funding in support of TI-044, ACRN BH, to provide travel for the formalization of the Printed Circuit Board Technology Executive Agent. (RDT&E)	1.0	LO	\$25,000.00
9001AG	R425	Funding in support of TI-040, ACRN AY, to provide support for the Saber Power Systems. (RDT&E)	1.0	LO	\$30,000.00
9001AH	R425	Funding in support of TI-34, ACRN BJ, to provide supporting the efforts for Dry Combat Submersible Program. (RDT&E)	1.0	LO	\$10,000.00
9001AK	R425	Funding in support of TI-33, ACRN BL, to provide testing and engineering support for the Automatic Battery Monitoring System (ABMS) Design Program. (SCN)	1.0	LO	\$10,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AL	R425	Funding in support of TI-39, ACRN BM, for the development, vessel insertion and demonstration of Secure High-Energy Density System (Sheds) Battery Technology. (WCF)	1.0	LO	\$10,000.00
9001AM	R425	Funding in support of TI-40, ACRN U7, to provide support for the Saber Power Systems. (PMC)	1.0	LO	\$5,000.00
9001AV	R425	Funding in support of TI-044, ACRN BB, for the formalization of the Printed Circuit Board Technology Executive Agent. (RDT&E)	1.0	LO	\$60,000.00
9001AZ	R425	Funding in support of TI-34E1, (ACRN BR), Funding for supporting the efforts for Dry Combat Submersible Program. (WCF)	1.0	LO	\$5,000.00
9001BH	R425	Funding in support of TI-044, ACRN BB, for the formalization of the Printed Circuit Board (PrCB) Technology Executive Agent and the development of plans/strategies for capabilities sustainment. (RDT&E)	1.0	LO	\$10,000.00

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

# Power, Energy and Interconnect Technologies Professional Engineering, Technical and Management Support

DISTRIBUTION STATEMENT A: Approved for public release: Distribution is limited.

Prepared by: Naval Surface Warfare Center; Code 05 Crane, IN 47522

### **1.0 SCOPE**

**1.1 Background.** This Performance Work Statement (PWS) sets forth requirements for providing Research and Development, Engineering, Technical, Program, Logistic, Administrative, Repair and Fabrication process support services in support of the Power, Energy and Interconnect Technologies Division Code GXS. Code GXS is not tied to a single weapons system and supports many Department of Defense (DOD) customers and industry partners. Examples of the workload include the following areas: Alternative energy projects for the DOD, DLA and other agencies, STANDARD MISSILE (SM) battery production and in service engineering, Navy surface and submersible battery systems Technical Design Agent (TDA) and In Service Engineering Agent (ISEA), Engineering support for aircraft and ground support batteries, Engineering support for NASA batteries and power systems, Printed Circuit Board (PCB) and Printed Wiring Assembly (PWA) engineering and manufacturing support, Navy Inventory Control Point (NAVICP) Depot electronics repair tasking, Foreign Military Sales (FMS) tasking and the Miniature/Microminiature Electronic Repair (2M) Program tasking.

**1.2 Scope of Contract.** Technology areas covered by this PWS are: interconnect technologies (PCB and PWA related electronic products ranging from hybrid package connections (wire bonds and solder joints) to the bare board all the way to the mating connector on a complete electronic assembly) (PCB); electronic product rework and repair (2M); alternative energy and alternative energy enabling technologies including fuel sources, energy conversion technologies and mechanical/electronic enabling technologies (AE); and power technologies including batteries, fuel cells, battery chargers, power supplies, alternate energy, advanced energy storage, power supply engineering and repair (POWER).

Tasking covers a full range of services including RDT&E, engineering services, industrial supply chain monitoring, procurement (including operational provisioning), program/project management, system safety, test and evaluation, failure investigations and root cause analysis, repair, low-rate manufacturing, sustainment; training and system retirement.

The contractor shall, in response to Technical Instructions (TIs) issued under this Task Order(s), provide services and materials that could span the entire spectrum of mission areas required to complete the tasking of the Power, Energy and Interconnect Technologies Division Code GXS. Services within the functional areas identified below shall be performed on this Task Order(s) only when ordered by TI. This Task Order(s) applies to the following paragraphs of the basic Seaport Enhanced (Seaport-e) contract.



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- 3.1 Research and Development Support
- 3.2 Engineering, System Engineering and Process Engineering Support
- 3.3 Modeling, Simulation, Stimulation, and Analysis Support
- 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support
- 3.5 System Design Documentation and Technical Data Support
- 3.6 Software Engineering, Development, Programming, and Networking Support
- 3.7 System Safety Engineering Support
- 3.8 Configuration Management (CM) Support
- 3.9 Quality Assurance (QA) Support
- 3.10 Inactivation and Disposal Support
- 3.11 Interoperability, Test and Evaluation, Trials Support
- 3.12 Logistics Support
- 3.13 Supply and Provisioning Support
- 3.14 Training Support
- 3.15 In-Service Engineering, Fleet Introduction, Installation, and Checkout Support
- 3.16 Program Support
- 3.17 Functional and Administrative Support
- 3.18 Reliability, Maintainability, and Availability (RM&A) Support
- 3.19 Human Factors, Performance, and Usability Engineering Support

## **2.0 APPLICABLE DOCUMENTS**

Applicable military specifications and standards that are listed in the issue of the Department of Defense Index of Specifications and Standards (DODISS), and current on the date of the Task Order(s) award, plus all applicable industry standards, or any other program documents may be specified within the individual TIs that will be issued for performing specific tasks.

ASME Y14.100	Engineering Drawings and Related Documentation Practices
ASME Y14.5M-94	Printed Board Drafting Practice
DOD-D-1000	Drawings, Engineering and Associated Lists
DOD-STD-2101	Classification of Characteristics
DOD 5520.22-M	National Industrial Security Program Operating Manual
J-STD-001, IPC600, IPC610D, IPC7711, IPC7721, MIL-PRF-31032, IPC/WHMA-A-620	Joint Industry Standards establishing quality requirements for the manufacture and evaluation of PCBs and PWAs
MIL-DTL-31000	Technical Data Packages
MIL-HDBK-1379	Department of Defense Handbook Guidance for Acquisition of Training Data Products and Services
MIL-PRF-29612	Training Data Products
MIL-Q-9858	Quality Program Requirements
MIL-STD-973	Configuration Management
NAVFAC P-1021	Navy Fire Protection/Prevention Program
NAVFAC P-300	Management of Civil Engineering Support Equipment
NAVSEAINST 4130-12	Configuration Management Policy and Guidance

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NAVSURWARCENDIVCRANE Instruction 11240.1	Management of Government Vehicles
NSWCCINST 5910.1	Control of Contractor Personnel Onboard
NWSCINST 5510.1	Information, Personnel, and Industrial Security Manual
OPNAVINST 5102.1	Navy and Marine Corps Mishap and Safety Investigation Reporting and Record Keeping Manual
SECNAVINST 5370.2	Navy Fraternization Policy
<b>NSWCCRANEINST 5100.3</b>	<b>LITHIUM BATTERY SAFETY PROGRAM</b>

### **3.0 REQUIREMENTS**

The contractor shall provide qualified personnel, materials, facilities, equipment, test instrumentation, data collection and analysis, hardware and software, and other services that will support Code GXS in the execution of their overall mission, tasking, and workload. Functional Service areas to be supported on this Task Order(s) are described in the sections below. Services to be provided under this Task Order(s) are categorized into 19 functional services areas as follows, and are further defined below.

**3.1 Research and Development Support.** The contractor personnel will be required to interact with Government, Industry, and Academic partner/customers in several forums. The work shall be conducted in a research and development facility environment and shall include material evaluations, manufacturing process development, and application demonstrations for military application suitability. Requirements will include process documentation in an office setting, as well as technical exchanges and interactions in formal meetings and telephone conferencing. The contractor shall provide draft modifications of changes in standard processes for customer review and implementation.

**3.1.1 Power and AE Support.** The contractor shall provide support for development and application of scientific and analytical disciplines to conduct research; scientific study and experimentation directed toward advancing the state-of-the-art or increasing knowledge or understanding; concept formulation; assessment of system and subsystem requirements; development, analysis and evaluation of concepts, technologies, systems and subsystems; and development of operational concepts with the end goal being the application of results to developing new or improving existing alternative energy and power technologies. This effort may include operating, testing and maintaining prototype or experimental systems under evaluation.

**3.2 Engineering, System Engineering and Process Engineering Support.** The contractor shall provide engineering support for the design, development, test, evaluation, and engineering related logistics for the procurement, production, maintenance, disposal, and related services for electronic, electrochemical and mechanical systems, subsystems, equipments, and components. The contractor shall perform engineering investigations to evaluate equipment operational reliability, maintainability, availability, logistics support, and configuration status. The contractor shall perform reverse engineering on electronic assemblies and deliver to the Government a design disclosure Technical Data Package. The contractor shall produce prototypes and engineering development models of hardware resulting from reverse

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engineering. The contractor shall perform failure investigations and root cause analysis on failed or suspect systems or components.

The contractor shall provide engineering support in the following areas of military application and test vehicle development and demonstration; material development, and material/process demonstrations. The contractor shall provide process engineering support services for electronics engineering, printed circuit board fabrication, printed wiring assembly, and soldering technology research and analysis. The contractor shall establish and maintain interfaces with the Association of Connecting Electronics Industries (IPC) and other related Electronics Industry consortium partners. They shall develop Memoranda of Agreements (MOA) and coordinate industry/military technical transfer events with various external activities such as Army, Air Force, DLA, MDA, USCG, other government, private industry participants, and academia.

The contractor shall develop tools to monitor and report on the health of our various technology industries. These tools shall identify vulnerability and strength areas, as well as lead to the development of risk mitigation strategy proposals. The contractor shall also participate in the development of an industry credentialing methodology to address “trust” in manufacturing sources as well as development of a military technology roadmap to coordinate joint DoD R&D project proposals leveraging multiple points of interest to secure very high level support.

**3.2.1 Fabrication and Repair Support.** This area consists of manufacture, repair and maintenance actions on electronic and mechanical, equipment and systems. Technical assessments of quality and reliability shall include both testing/inspection and repair, as well as performance verification of modules, subassemblies, and system level equipment.

The contractor shall provide technical and fabrication support on a variety of electronic component types across all organizational technology products including but not limited to through-hole and surface mount electronic assembly products. Product complexities will range from legacy double-sided electronics to state-of-the-art high-density, high-complexity electronic products. Work shall include new build board fabrication, assembly, testing, quality inspection (for acceptance), troubleshooting, removal, installation, replacement, and rework/repair. Solder certification and quality assurance shall meet the appropriate IPC or 2M certification standards.

The contractor shall be able to assist managers in developing cost estimates and execution plans for quotation against customer requirement inquiries in support of future workload. The contractor shall research and provide vendor sources of supply and place orders for components necessary for the manufacture, repair, and/or delivery of assigned electronics systems and subsystems. The contractor will gather and manage data required for related reporting processes. All reports shall be submitted to the Customer on schedule and in the format required.

**3.3 Modeling, Simulation, Stimulation, and Analysis Support.** The contractor shall assist Crane in the development and validation of performance models, trade studies and manufacturing technologies related to PCBs, 2M, AE, and POWER. The contractor shall help ensure reliability growth, failure reporting, analysis, corrective action systems, and reliability verification testing programs are established and adequate to verify equipment meets specified performance requirements. Perform test planning and test execution tracking.

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**3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support.** The contractor shall provide support for the design, fabrication and test and evaluation of the processes and devices associated with AE, PCB and POWER including manufacturing and fabrication techniques and processes. The contractor may be required to deliver to the government or the government's proxy prototype and low-rate production products incorporating AE, Power and PCB concepts and devices. This shall include support of both in-house activities through direct participation or contractor supplied deliverables.

**3.4.1 Printed Circuit Board Support.** The contractor shall provide general fabrication support that includes general manufacturing processing including CAD/CAM, imaging, wet processing, lamination, drilling and routing, plating, solder mask, quality assurance, and other panel operations such as are required to deliver printed circuit board products. Additionally, delivery of low-quantity commodity printed circuit board products shall also be accommodated leveraging contractor capability or qualified second tier suppliers.

**3.5 System Design Documentation and Technical Data Support.** The contractor shall prepare Technical Data Packages to meet the requirements of ASME Y14.5M-94, DOD-STD-2101, MIL-DTL-31000B and ASME Y14.100 or other commercial standard as specified in the TI. The contractor shall review technical data changes, provided as Government Furnished Information (GFI), for technical accuracy, completeness, suitability, and adequacy for inclusion into the Technical Documentation. The contractor shall have the capability to alter drawing originals, sketches, or draft versions of the drawings provided as GFI using conventional drafting tools/equipment, Computer-Aided Drafting (CAD) Systems or computer drafting/management systems such as Engineering Documentation Management Information and Control System (EDMICS).

**3.6 Software Engineering, Development, Programming, and Networking Support.** The contractor shall provide broad software support to division operations and certain customer owned and operated systems and systems employed by the warfighter. Tasks include: develop new software routines for the purpose of test & evaluation or maintenance of batteries, fuel cells, chargers, or other related systems; modify existing software routines for the same or similar items; recommend hardware and designs to support test & evaluation of same or similar items.

**3.7 System Safety Engineering Support.** The contractor shall evaluate and annotate government furnished safety program plans, tracking procedures, hazard lists, safety evaluation and testing plans/procedures, reports, safety related Engineering Change Proposals, and other safety and hazard engineering documents. The contractor shall monitor, track, and evaluate the waste water treatment facilities, operations, and processes that are part of the Code GXS Printed Circuit Board lab as directed on the TI.

**3.8 Configuration Management (CM) Support.** The contractor shall develop specific elements of configuration management on selected equipment as specified by TI. All detailed requirements and configuration management tasks shall be performed in accordance with the requirements of NAVSEAINST 4130.12A. The contractor shall analyze and evaluate the impact of engineering change proposals on materials, cost, schedule, and technical documentation. The contractor shall implement configuration changes in accordance with the configuration management plan for the system, subsystem, or component or as required by the TI. The

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contractor shall review and analyze requests for deviations and waivers to determine the effects on production, configuration identification, operation, and logistics. The contractor shall also determine whether requests for minor deviations or waivers and Class II Engineering Changes are correctly categorized as defined in MIL-STD-973. The contractor shall submit reports to the Government on all such reviews, documenting the results with any change recommendations and supporting rationale. The contractor shall prepare Engineering Change Proposals, Engineering Change Orders, and Specification Change Notices using guidance in MIL-STD-973 for equipment specified by the TI. The contractor shall review and/or develop configuration management plans in accordance with NAVSEAINST 4130.12A using guidance in MIL-STD-973 for equipment specified in the TI. The contractor shall review existing configuration status accounting data systems and analyze their adequacy in meeting configuration status accounting requirements using guidance in MIL-STD-973 for equipments and programs specified by the Government.

**3.9 Quality Assurance (QA) Support.** The contractor shall provide the Quality Assurance services identified in MIL-Q-9858 for requirements and other specifications and standards as may be specified by TI. The contractor shall perform quality assurance analyses and prepare quality assurance planning documentation on systems, subsystems, equipment, products, and components as specified by TI and provide reports with recommendations and supporting data to the Government. Contractor support personnel may be required to hold current certifications as identified by the TI.

**3.10 Inactivation and Disposal Support.** The contractor shall verify and validate equipment received, shipped, or processed is listed on the correct Navy document (i.e. DD1149, DD1348, Custody Receipt 7270/7, etc.). Equipment that is delivered or received must be verified by conducting a comparison analysis for the disposition of the equipment. The contractor shall record all pertinent information on the proper inventory sheet, such as Nomenclature, Part Number, National Stock Number (NSN), Field Changes, condition of equipment, etc, and enter this information into the Reutilization Database. Also record information for items inducted and shipped by Production Controller into the Reutilization Database.

**3.11 Interoperability, Test and Evaluation, Trials Support.** The contractor shall provide technical support resource for ongoing Emerging Critical Interconnect Technology program and Printed Circuit Board Lab activities. Areas of responsibility include; 1) Industry/Academic partner R&D product fabrication support (i.e. Embedded Passives, Advanced Plating, and Solderless Assembly Projects), 2) new material and process development activities, and 3) other general fabrication support activities as required to support organizational product and R&D project deliverables. The contractor shall provide draft modifications of changes in standard processes for customer review and implementation as related to electronics manufacturing processes and activities being performed at the Printed Circuit Board lab. The contractor shall perform Embedded Passives High Frequency Testing. The testing shall measure and record S-Parameters from 200 MHz up to 12 GHz for each structure (resistor, capacitor) on each test pattern on each test vehicle provided. Test vehicles shall be delivered, tested, and returned in accordance with the requirements identified in the TI.

The contractor shall provide technical support, test and evaluation support, program management support and operations support for AE and Power trials.

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**3.11.1 Engineering Technician.** The contractor shall provide comprehensive support to test and other engineering and technical operations. Tasks could include, but are not limited to: obtain consumables, move test items, move test equipment, fabrication of test stations, conduct inventory of consumables/test items, prepare for and conduct tests, analyze and organize test data, produce presentations, clean test/production areas, manage hazardous materials, and convert analog or paper data to digital media.

Incumbent will perform weekly and monthly safety inspections of eye wash stations, shower stations, and fire extinguishers. Incumbent will operate a forklift and need special training for respirator usage, hazardous materials management, and other safety guidance related to execution of the task. The contractor shall confirm proper equipment operation and perform safe and effective repairs.

The contractor shall provide all specialized certification or training for the handling of the new composite materials or manufacturing processes performed by the Printed Circuit Board Lab specifically related to waste water processing. They shall conduct and monitor testing, review and analyze test data, provide recommendations based on test results, and prepare reports, documents, and data sheets for each process or material tested.

**3.12 Logistics Support.** The contractor shall gather information, analyze, develop, and prepare plans and analyses in the integrated logistics support area. These plans and analyses shall generate, implement, review, and maintain Integrated Logistics Support Plans (ILSP). The contractor shall review and document Weapons System Acquisition Plans for complete ILS requirements by Life Cycle Phase and consolidate and incorporate these identified requirements into an ILS Detail Specification for the system, identifying specific Program Initiation, Full-Scale Development, and Production and Deployment requirements. The ILS Detail Specification shall quantify support systems performance parameters and constraints necessary to achieve readiness objectives at the least cost. Upon approval of the ILS Detail Specification by the Government, the contractor shall review and assess the acquisition package to ensure inclusion of all ILS requirements.

The contractor shall provide surveys and analysis of industry supply chain vulnerabilities including product suppliers, raw material and supply sources, manufacturing equipment vendors, and distribution networks. The contractor shall develop risk analysis and proposal recommendations for corrective action at numerous levels ranging from local guidance through DoD directive statements.

**3.13 Supply and Provisioning Support.** The contractor shall perform reviews, analyses, evaluations, and planning for packaging, handling, storage, and transportation consideration in accordance with the specifications or standard specified in the TI, or Government Furnished Information. Such analyses, reviews, and planning shall consider adequacy of levels of protection, preservation, container design, inventory suitability, functionality, reusability, and marking. The contractor shall conduct analyses in the areas of timely delivery, handling equipment, storage considerations, and transportability issues and make recommendations along with the supporting rationale for those recommendations to the Government. The contractor shall implement these recommendations in accordance with specific TI direction in support of routine operations including but not limited to consumable materials and supplies, equipment

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maintenance and repair service, low-rate commodity deliverable products, and other procurement support as specified.

**3.14 Training Support.** The contractor shall develop training plans as specified in the TI. Primarily, the courses shall be for Government instructors or other support agents, who will perpetuate the training in the Government. All findings and recommendations shall be documented with supporting information. The contractor shall develop training materials and courses according to MIL-PRF-29612 and MIL-HDBK-1379 or as specified in the TI, for specified equipments and provide instructors for these courses. The contractor shall participate in contractor training conferences to evaluate the effect of new system training data and make recommendations, along with the supporting rationale, to the Government.

**3.15 In-Service Engineering, Fleet Introduction, Installation and Checkout.** The contractor shall perform ship, aircraft or other platform checks in accordance with installation drawings and specifications in preparation for installation of new or refurbished equipment. The contractor shall annotate platform class drawings accordingly; however, these annotations will not constitute a change to the drawing content. The contractor shall perform the installation of equipment in accordance with the applicable installation drawings and procedures as specified in the TI. The contractor shall conduct associated operational verification tests to assure operational integrity of the installed equipment. The contractor shall review equipment installation requirements and documentation and provide recommendations with justifications to the Government. The contractor shall receive, inventory and verify Government Furnished Material such as spares, support equipment, technical data, fleet introductory material and modification kits for platform outfitting at Government Furnished Facilities as specified by the individual TI.

**3.16 Program Support.** The contractor shall provide program management, production control, facilities management analysis, AE, PCB and POWER manufacturing analysis, and procurement support to programs, systems, and workload tasking. The contractor shall analyze deficiencies and develop improvement plans, charts, and documents related to backlog tracking, backorder reporting, Item Manager queries, procurement processes, and repository support items. The reporting requirements shall be analyzed and compared to the current processes and provide recommendations to improve reporting data and information in a cost effective manner. The contractor shall gather and manage data required for developing reports, maintaining databases, and preparing documents (automated to the maximum possible) for submission to Navy managers and DOD customers on schedule and in the format required. The contractor shall research vendor sources for supplies, components, or system equipment to support the repair, replacement, procurement, or manufacture of electronic or mechanical systems or subsystems.

The contractor shall develop potential workload Points of Contact (POCs) within DOD, Other Government activities and commercial industry to expand Crane work opportunities. They shall develop plans and proposals to secure additional workload to enhance Crane mission goals and support the Warfighters needs. They shall plan, prepare, and assist the division in developing teaming and partnership opportunities with potential customers.

The contractor shall provide support to manage facilities. This support shall include developing a master facilities management plan that shall include, but not be limited to, a baseline of all current physical assets, their current condition, planned maintenance schedules, and replacement planning. The contractor shall also coordinate maintenance activities and planning with NSA

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Crane Public Works department. The contractor will be responsible for managing the building operation and maintenance, facility support services, shipping, receiving, stock, security, telecommunications, procurement, safety and environmental management. Specific responsibilities include maintaining work orders in a facility database; performing fire monitor duties; coordinating facility repairs between divisions; the initiation and planning of projects involving facility moves, space allocation, and equipment installation. Additional areas of responsibility include coordination and maintenance of vehicles; interface with the Safety Department to ensure a safe working environment as well as future planning of new facility locations and work areas; provide technical assistance relative to facilities with management; inspect and monitor facility condition of all buildings within the division's jurisdiction; interface with financials to arrange direct funding for estimates and corporate projects and work with the Planning Department to secure funding for facility upgrades; set-up and maintain Hazard Analysis Program for Hazardous Operations and Operational Risk Management for the division.

**3.17 Functional and Administrative Support.** The contractor shall provide data management related support in accordance with requirements set forth in TI's issued under this SOW. These tasks encompass data management procedures in data record entry, reproduction, distribution, reporting, and verification. The contractor shall provide support for information technology and services as specified by the TI including programming support, web publishing, interactive software, systems administration and other tasks as assigned in the TI.

**3.18 Reliability, Maintainability, and Availability (RM&A) Support.** The contractor shall review and evaluate electronic equipment, electronic components, and computer program design and design changes provided as Government Furnished Information (GFI) on systems to establish compliance with contract and mission requirements. This includes analyses to identify potential impacts on performance, reliability, maintainability, availability, user interface, logistics, schedule, and cost. The contractor shall participate with the Government in design review meetings as required by the TI. The contractor shall provide written evaluation of design or design changes along with the rationale for evaluations after completing the analysis specified. The contractor shall provide the labor and materials to design and verify design changes of electronic assemblies, subassemblies, or equipments.

**3.19 Human Factors, Performance, and Usability Engineering Support** The contractor shall provide scientific and analytical support to ensure that the designs of PCB and POWER, electronic assemblies, subassemblies, and test equipment are safer, more secure, and easier to use. The goal is to reduce accidents from human error, increase system integrity, and provide more efficient operations. The contractor shall provide expertise to manage and apply continuous improvement concepts. Contractor personnel shall develop and maintain databases and spreadsheets for data manipulation. The contractor must possess a thorough understanding and ability to lead a team of individuals tasked to support specified systems and LEAN Six Sigma.

#### **4.0 GOVERNMENT FURNISHED ITEMS**

**4.1 Government Furnished Information.** The Government will provide all applicable technical documentation and information to the contractor as Government Furnished Information (GFI). This GFI will be provided as required or at the request of the contractor.



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**4.2 Government Furnished Material.** Government Furnished Material (GFM) will be provided when the contractor has a requirement for special or specific Government material per specific tasking and as instructed by the TI.

**4.3 Government Furnished Equipment.** The Government will provide all equipment and computing resources including NMCI hardware, software programs and access to required files and databases. Some contractor personnel may be required to perform some or all work on site at NSWC, Crane due to accessibility of files and other information required to for the accomplishment of the tasks set forth in this PWS. Contractor may be require to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized via TI. If required by the TO, TO Modification or TI and approved on a case-by-case basis, the Contractor may be allowed or approved to use a Government Vehicle to transport documentation, media, etc. in accordance with the parameters of the contractor position.

**4.4 Government Owned Vehicles.** The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSA Crane confines. All drivers must present proof of valid operator driver's license prior to operating a Government Vehicle. The Contractor shall operate motor vehicles in accordance with NAVSURFWARCENDIVCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed in IAW provisions set forth in NAVSURFWARCENDIVCRANE INSTRUCTION 11240.1 or most recent instruction, except a valid state drivers license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to an including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NAVSURFWARCENDIVCRANE INSTRUCTION 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 re-licensed. The Contractor shall report any accidents involving motor vehicles or any other equipment IAW NAVSURFWARCENDIVCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300.

**4.5 Government Furnished Facilities.** The Government will provide access to the Center; furnish a work area within Government spaces with access to the facility resources and equipment for the performance of this PWS as essential to support the requirements.

## **5.0 DATA DELIVERABLES**

The contractor shall deliver technical and financial data, engineering drawings, reports, repaired hardware and research data ordered under the Task Order(s). All data deliverables prepared under this Task Order(s) shall be delivered as either a hardcopy or on electronic media or both as specified on each TI. The data items shall be delivered to the Technical Operations Manager or the designated Requiring Technical Activity (RTA) person identified on each TI.

### **5.1 Scientific and Technical Reports (CDRL A001)**

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a. Provide the Government with Scientific and Technical Reports. Contractor Format Acceptable.

### **DELIVERABLE**

**Item:** Scientific and Technical Reports include Trip Report, Recommendations, and any other required Report.

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

**Medium:** Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

**Due Date:** Contractor shall be notified of specific due dates as required by the TI.

### **5.2 Conference Agenda (CDRL A002)**

a. Provide the Government with Conference Agenda. Contractor Format Acceptable.

### **DELIVERABLE**

**Item:** Conference Agendas are required for each review or Technical Interchange Meeting (TIM).

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

**Medium:** Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

**Due Date:** Contractor shall be notified of specific due dates as required by the TI.

### **5.3 Conference Meetings/Minutes (CDRL A003)**

a. Provide the Government with Conference/Meeting Minutes. Contractor Format Acceptable.

**Item:** Conference Meeting/Minutes are required for each review or Technical Interchange Meeting (TIM).

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

**Medium:** Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

**Due Date:** Contractor shall be notified of specific due dates as required by the TI.

### **5.4 Engineering Drawings and Documents (CDRL A004)**

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a. Provide the Government with Engineering Drawings. Format will be in accordance with Government Furnished Information (GFI).

### **DELIVERABLE**

**Item:** The contractor shall provide engineering drawings and documentation necessary to satisfy the Government's requirements for Level 1 (Conceptual and Development Design); Level 2 (Production Prototype and Limited Production); and Level 3 (Production) as defined in DOD-D-1000.

**Frequency:** As Required. The Government shall provide notification of all required engineering drawings, documents, file format type/s and associated due dates.

**Medium:** Electronic Form (CAD/CAM files, Gerber files, MS Word, or Adobe PDF file format). Document shall be transmitted via email, accessible via the Internet, or some other approved method.

**Due Date:** Contractor shall be notified of specific due dates as required by the TI.

### **5.5 Contractor's Progress Status and Management Report (CDRL A005)**

a. Provide the Government with a Monthly Report. Contractor Format Acceptable.

### **DELIVERABLE**

**Item:** The Contractor shall submit a Monthly Progress report detailing completed and planned tasking and financial expenditures.

**Frequency:** Monthly

**Medium:** Electronic Form (either MS Word or Adobe PDF file format). Document shall be transmitted via email or accessible via the Internet.

**Due Date:** 30 Days after contract award and by the 10<sup>th</sup> of each month thereafter.

### **5.6 TO Funding Notification Letter (CDRL B011)**

a. The Contractor shall submit a Monthly Progress report to assist with the tracking of expended funds.

### **DELIVERABLE**

**Item:** Provide the Government with a Monthly Report that tracks expended funds.

**Frequency:** Monthly

**Medium:** Electronic Form (either MS Word or Adobe PDF file format). Document shall be

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transmitted via email.

**Due Date:** First submission is due NLT the 15<sup>th</sup> working DOM following the end of the first full reporting month ACA.

## **6.0 SPECIAL CONDITIONS**

**6.1 Security Clearance Requirements.** The work performed under this Task Order(s) may involve access to, handling of, and generation of classified material. The contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this Task Order(s), (2) assure compliance with all DOD and U.S. Navy regulations regarding security, and (3) assure compliance with any written instructions from the Security Officer of the activity issuing the TI under this Task Order(s). Specific security requirements applicable to the work to be performed under each TI will be identified in the individual TI. The contractor shall conform to the provisions of DOD 5220.22-M, and shall provide for obtaining a SECRET (TS) security clearance as required by TI tasking for contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a “need-to-know” shall be given application for security clearances. Visit requests will be provided to the Crane Division Security Department on all employees requiring access to classified information.

**6.2 Travel.** The contractor may be required to travel throughout the continental United States (CONUS) and to locations outside of CONUS. Trip duration will normally not exceed five working days plus the required transit time. 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 requests to the COR for appropriate action.

**6.2.1 Travel Authorization.** All travel undertaken by the contractor for performance of tasking must have prior authorization by the Contracting Officer or the Contracting Officer Representative (COR).

**6.3 Place of Performance.** The contractor shall provide personnel to perform services at Naval Surface Warfare Center, Crane Division, Crane, Indiana, the contractor’s work site or any off-site locations required to complete mission goals. Off-site locations may be on the continental U.S. or overseas locations. Contractor personnel at Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the Crane Division or continuous improvement process changes to improve efficiency.

**6.4 Contracting Officer Representative.** The COR for this contract is Paula Hauser, (Code GXL), ph (812) 854-6649 or as assigned by the contracting officer at the time of contract award.

**6.4.1 Requiring Technical Activity (RTA).** The RTA contact for this contract is Ron Green (Code GXSQ), ph (812) 854-3086.

**6.5 Incremental Funding.** This Task Order(s) will be funded incrementally as required. Each project will be identified by CLIN and SLIN.

**6.6 Safety and Health.** The requirements of this order may require contractor personnel to come

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in contact or be exposed to hazardous conditions. The contractor shall abide by all applicable federal, local and state occupational safety and health requirements to include being responsible for conducting occupational health and safety assessments on all contractual operations. If contracting work involves bringing hazardous materials on station, entering confined spaces, utilizing respiratory protection, and/or dealing with lead exposures, contractors are responsible for following contract provisions within NSA/NSWC local instructions. The contractor shall do everything possible to protect their own personnel, as well as, government personnel/property from contamination and unnecessary exposures when performing hazardous operations (ORM and hazard analysis is required on such operations). The Government will provide Standard Operating Procedures (SOP) when applicable. The contractor shall provide a copy of their corporate safety plan to the Contracting Office prior to performing any hazardous operations. The contractor shall ensure all employees utilize engineering/ administrative controls and have appropriate Personal Protection Equipment (PPE) labeled with their company logo as deemed necessary. The contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Requirements and provide copies to the government upon request.

**6.7 Period of Performance.** The period of performance is 60 months from date of award. This includes a two year base with three one year award terms.

**6.8 Control of Contractor Personnel.** The contractor shall comply with the requirements of NAVWPNSUPPCENINST 5510.1 and NAVWPNSUPPCENINST 5910.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

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

**6.10 Accident Reporting.** The contractor shall maintain an accurate record of and shall report all accidents to the COR and/or the Crane Division Security Department as prescribed by OPNAVINST 5102.1.

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**6.11 Smoking Regulations.** Smoking on Crane Division, Crane, IN premises shall be in approved areas only in accordance with NAVFAC P 1021. Smoking in vehicles is not prohibited.

**6.12 Certification, Training, and Licensing Requirements.** The contractor shall provide personnel with the correct certification, training, and licenses to perform the mission work safely and correctly. The following types of certification or training may be required to complete tasking. Solder Requirements, J-STD-001D, IPC610D, IPC7711, IPC7721, IPC/WHMA-A-620, 2M Certification, Other, CPR Certification, AED Certification, and Forklift Operator.

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

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

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

**6.16 Damage Reporting.** The Contractor shall maintain an accurate record of and shall report to the COR all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1.

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

**6.18 Overtime.** Overtime shall be performed as required by the RTA(s) and to the extent authorized by the Contracting Officer. The definition of overtime is as follows: work in excess of forty (40) hours per week or work performed on Saturday, Sunday and holidays. Overtime shall be used only upon prior approval by the contracting officer.

**7.0 PERFORMANCE CRITERIA.** The Performance evaluation criteria in the following chart pertain to paragraphs 3.1 through 3.3 above. The Performance Assessment Method will be used to evaluate all tasks on this TO.

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 <b>100%</b> on schedule	Data deliverables received at least <b>95%</b> on schedule	Random Inspection

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Provide data deliverables at a quality level in accordance with Paragraph 5.0 of the PWS	Data deliverables received with a first pass yield <b>100%</b> of the time	Data deliverables received with a first pass yield at least <b>95%</b> of the time	Random Inspection
Provide services within Rough Order of Magnitude (ROM) for each Technical Instruction	Services provided within ROM or revised ROM <b>100%</b> of the time	Services provided within ROM or revised <b>100%</b> of the time	Random Inspection
Provide satisfactory services in accordance with section 3.0 of the PWS	For <b>All</b> valid complaints, a plan of resolution is provided within 3 business days and complaints are resolved in a timely manner	For <b>All</b> valid complaints, a plan of resolution is provided within 3 business days and complaints are resolved in a timely manner	Written User/Customer Complaints
Meet small business subcontracting goals as set forth in Section H of the task order	Small business subcontracting goals met <b>100%</b> of the time	Small business subcontracting goals met <b>100%</b> of the time	Contractor Reporting/ Random Inspection
End User Satisfaction – Overall customer satisfaction based on technical performance, schedule adherence, staffing and overall management	<b>100%</b> of end users satisfied with contractor overall performance	<b>95%</b> of end users satisfied with contractor overall performance	End User/Satisfaction Survey

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## SECTION D PACKAGING AND MARKING

### SECTION D PACKAGING AND MARKING

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

#### DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial 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 task order shall prominently show on the cover of the report:

- 1) Name and business address of the Contractor
- 2) Contract number
- 3) Task order number
- 4) Sponsor:

\_\_\_\_\_  
(Name of Individual Sponsor)

\_\_\_\_\_  
(Name of Requiring Activity)

\_\_\_\_\_  
(City and State)

#### PROHIBITED PACKING MATERIALS (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**

### **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	4/12/2010 - 9/30/2012
4100	4/12/2011 - 9/30/2013
4200	4/12/2012 - 9/30/2013
4300	4/12/2013 - 7/31/2014
4400	4/12/2014 - 4/11/2015
4401AA	4/12/2014 - 4/11/2015
4401AB	4/12/2014 - 4/11/2015
4401AC	4/12/2014 - 4/11/2015
4401AD	5/2/2014 - 4/11/2015
4401AE	5/2/2014 - 9/30/2014
4401AF	5/2/2014 - 11/30/2014
4401AG	5/2/2014 - 4/11/2015
4401AH	5/2/2014 - 9/30/2014
4401AJ	5/2/2014 - 9/30/2014
4401AK	5/2/2014 - 9/30/2014
4401AN	6/13/2014 - 4/11/2015
4401AP	6/13/2014 - 4/11/2015
4401AQ	6/13/2014 - 4/11/2015
4401AR	6/13/2014 - 9/30/2014
4401AS	6/13/2014 - 4/11/2015
4401AU	7/21/2014 - 4/11/2015
4401AV	7/21/2014 - 4/11/2015
4401AW	7/21/2014 - 4/11/2015
4401AY	7/21/2014 - 9/30/2014
4401AZ	7/21/2014 - 8/20/2014
4401BA	7/21/2014 - 4/11/2015
4401BB	7/21/2014 - 9/30/2014
4401BC	7/21/2014 - 4/11/2015
4401BH	8/4/2014 - 12/31/2014
4401BJ	8/22/2014 - 4/11/2015
4401BK	8/22/2014 - 4/11/2015
4401BM	8/22/2014 - 4/11/2015
4401BP	8/22/2014 - 4/11/2015
4401BR	8/19/2014 - 11/28/2014
4401BS	8/19/2014 - 11/28/2014
4401BT	9/8/2014 - 4/11/2015
4401BV	9/22/2014 - 4/11/2015
4401BX	9/22/2014 - 4/11/2015
4401BY	9/22/2014 - 4/11/2015

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4401BZ	9/22/2014 - 4/11/2015
4401CA	9/22/2014 - 4/11/2015
4401CB	9/22/2014 - 4/11/2015
4401CD	9/22/2014 - 4/11/2015
4401CE	9/22/2014 - 4/11/2015
4401CH	9/30/2014 - 4/11/2015
4401CJ	9/30/2014 - 12/31/2014
4401CK	10/1/2014 - 4/11/2015
4401CL	11/21/2014 - 4/11/2015
4401CM	11/21/2014 - 4/11/2015
4401CN	11/21/2014 - 4/11/2015
4401CP	12/23/2014 - 4/11/2015
4401CQ	12/23/2014 - 4/11/2015
4401CR	12/23/2014 - 4/11/2015
4401CS	11/25/2014 - 4/11/2015
4401CU	11/25/2014 - 4/11/2015
4401CW	2/6/2015 - 4/11/2015
4401CY	2/6/2015 - 4/11/2015
4401CZ	2/6/2015 - 4/11/2015
4401DA	2/6/2015 - 4/11/2015
4401DC	2/6/2015 - 4/11/2015
4401DE	2/6/2015 - 4/11/2015
4401DG	2/13/2015 - 4/11/2015
4401DH	2/13/2015 - 4/11/2015
4401DK	2/13/2015 - 4/11/2015
4401DM	2/27/2015 - 4/11/2015
4401DN	2/27/2015 - 4/11/2015
4401DP	3/5/2015 - 4/11/2015
4401DQ	3/18/2015 - 4/11/2015
4401DR	3/18/2015 - 4/11/2015
6000	4/12/2010 - 9/30/2012
6100	4/12/2011 - 9/30/2012
6200	4/12/2012 - 9/30/2013
6300	4/12/2013 - 7/31/2014
6400	4/12/2014 - 4/11/2015
6401AA	4/12/2014 - 4/11/2015
6401AB	5/2/2014 - 4/11/2015
6401AC	5/2/2014 - 9/30/2014
6401AD	5/2/2014 - 11/30/2014
6401AL	6/13/2014 - 4/11/2015
6401AM	6/13/2014 - 4/11/2015
6401AN	6/13/2014 - 4/11/2015
6401AT	6/13/2014 - 4/11/2015

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6401AX	7/21/2014 - 4/11/2015
6401BD	7/21/2014 - 4/11/2015
6401BE	7/21/2014 - 9/30/2014
6401BF	7/24/2014 - 9/30/2014
6401BG	8/4/2014 - 9/30/2014
6401BL	8/22/2014 - 4/11/2015
6401BN	8/22/2014 - 4/11/2015
6401BQ	8/22/2014 - 4/11/2015
6401BU	9/8/2014 - 4/11/2015
6401BW	9/22/2014 - 4/11/2015
6401CC	9/22/2014 - 4/11/2015
6401CF	9/22/2014 - 4/11/2015
6401CG	9/22/2014 - 12/31/2014
6401CP	11/21/2014 - 4/11/2015
6401CT	11/25/2014 - 4/11/2015
6401CV	11/25/2014 - 4/11/2015
6401CX	2/6/2015 - 4/11/2015
6401DB	2/6/2015 - 4/11/2015
6401DD	2/6/2015 - 4/11/2015
6401DF	2/6/2015 - 4/11/2015
6401DJ	2/13/2015 - 4/11/2015
6401DL	2/13/2015 - 4/11/2015
6401DQ	3/5/2015 - 4/11/2015
7000	4/12/2015 - 9/30/2015
7001AA	4/10/2015 - 8/11/2015
7001AB	4/10/2015 - 9/30/2015
7001AC	4/10/2015 - 9/30/2015
7001AE	4/10/2015 - 8/11/2015
7001AF	4/10/2015 - 8/11/2015
7001AG	4/22/2015 - 8/11/2015
7001AH	4/22/2015 - 8/11/2015
7001AJ	4/22/2015 - 8/11/2015
7001AK	4/22/2015 - 8/11/2015
7001AL	4/29/2015 - 8/11/2015
7001AN	5/21/2015 - 9/30/2015
7001AP	5/21/2015 - 9/30/2015
7001AQ	5/8/2015 - 8/11/2015
7001AR	5/8/2015 - 8/11/2015
7001AS	5/8/2015 - 8/11/2015
7001AT	5/8/2015 - 8/11/2015
7001AU	5/8/2015 - 8/11/2015
7001AV	5/21/2015 - 8/11/2015
7001AW	6/9/2015 - 8/11/2015

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7001AX	6/9/2015 - 8/11/2015
7001AZ	6/9/2015 - 8/11/2015
7001BA	6/26/2015 - 9/30/2015
7001BB	6/30/2015 - 9/30/2015
7001BC	6/30/2015 - 9/30/2015
7001BD	6/30/2015 - 8/11/2015
7001BE	6/30/2015 - 9/30/2015
7001BF	7/8/2015 - 9/30/2015
7001BG	7/8/2015 - 9/30/2015
7001BH	7/8/2015 - 9/30/2015
7001BJ	7/22/2015 - 8/11/2015
7001BK	7/31/2015 - 9/30/2015
7001BL	7/30/2015 - 9/30/2015
9000	4/12/2015 - 9/30/2015
9001AA	4/10/2015 - 9/30/2015
9001AB	4/10/2015 - 9/30/2015
9001AD	4/10/2015 - 9/30/2015
9001AF	4/10/2015 - 9/30/2015
9001AG	4/22/2015 - 9/30/2015
9001AH	4/22/2015 - 9/30/2015
9001AK	4/22/2015 - 9/30/2015
9001AL	4/29/2015 - 9/30/2015
9001AM	4/29/2015 - 9/30/2015
9001AV	5/21/2015 - 9/30/2015
9001AZ	6/9/2015 - 9/30/2015
9001BH	7/8/2015 - 9/30/2015

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

4000	4/12/2010 - 9/30/2012
4100	4/12/2011 - 9/30/2013
4200	4/12/2012 - 9/30/2013
4300	4/12/2013 - 7/31/2014
4400	4/12/2014 - 4/11/2015
4401AA	4/12/2014 - 4/11/2015
4401AB	4/12/2014 - 4/11/2015
4401AC	4/12/2014 - 4/11/2015
4401AD	5/2/2014 - 4/11/2015
4401AE	5/2/2014 - 9/30/2014
4401AF	5/2/2014 - 11/30/2014
4401AG	5/2/2014 - 4/11/2015
4401AH	5/2/2014 - 9/30/2014

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4401AJ	5/2/2014 - 9/30/2014
4401AK	5/2/2014 - 9/30/2014
4401AN	6/13/2014 - 4/11/2015
4401AP	6/13/2014 - 4/11/2015
4401AQ	6/13/2014 - 4/11/2015
4401AR	6/13/2014 - 9/30/2014
4401AS	6/13/2014 - 4/11/2015
4401AU	7/21/2014 - 4/11/2015
4401AV	7/21/2014 - 4/11/2015
4401AW	7/21/2014 - 4/11/2015
4401AY	7/21/2014 - 9/30/2014
4401AZ	7/21/2014 - 8/20/2014
4401BA	7/21/2014 - 4/11/2015
4401BB	7/21/2014 - 9/30/2014
4401BC	7/21/2014 - 4/11/2015
4401BH	8/4/2014 - 12/31/2014
4401BJ	8/22/2014 - 4/11/2015
4401BK	8/22/2014 - 4/11/2015
4401BM	8/22/2014 - 4/11/2015
4401BP	8/22/2014 - 4/11/2015
4401BR	8/19/2014 - 11/28/2014
4401BS	8/19/2014 - 11/28/2014
4401BT	9/8/2014 - 4/11/2015
4401BV	9/22/2014 - 4/11/2015
4401BX	9/22/2014 - 4/11/2015
4401BY	9/22/2014 - 4/11/2015
4401BZ	9/22/2014 - 4/11/2015
4401CA	9/22/2014 - 4/11/2015
4401CB	9/22/2014 - 4/11/2015
4401CD	9/22/2014 - 4/11/2015
4401CE	9/22/2014 - 4/11/2015
4401CH	9/30/2014 - 4/11/2015
4401CJ	9/30/2014 - 12/31/2014
4401CK	10/1/2014 - 4/11/2015
4401CL	11/21/2014 - 4/11/2015
4401CM	11/21/2014 - 4/11/2015
4401CN	11/21/2014 - 4/11/2015
4401CP	12/23/2014 - 4/11/2015
4401CQ	12/23/2014 - 4/11/2015
4401CR	12/23/2014 - 4/11/2015
4401CS	11/25/2014 - 4/11/2015
4401CU	11/25/2014 - 4/11/2015
4401CW	2/6/2015 - 4/11/2015

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4401CY	2/6/2015 - 4/11/2015
4401CZ	2/6/2015 - 4/11/2015
4401DA	2/6/2015 - 4/11/2015
4401DC	2/6/2015 - 4/11/2015
4401DE	2/6/2015 - 4/11/2015
4401DG	2/13/2015 - 4/11/2015
4401DH	2/13/2015 - 4/11/2015
4401DK	2/13/2015 - 4/11/2015
4401DM	2/27/2015 - 4/11/2015
4401DN	2/27/2015 - 4/11/2015
4401DP	3/5/2015 - 4/11/2015
4401DQ	3/18/2015 - 4/11/2015
4401DR	3/18/2015 - 4/11/2015
6000	4/12/2010 - 9/30/2012
6100	4/12/2011 - 9/30/2012
6200	4/12/2012 - 9/30/2013
6300	4/12/2013 - 7/31/2014
6400	4/12/2014 - 4/11/2015
6401AA	4/12/2014 - 4/11/2015
6401AB	5/2/2014 - 4/11/2015
6401AC	5/2/2014 - 9/30/2014
6401AD	5/2/2014 - 11/30/2014
6401AL	6/13/2014 - 4/11/2015
6401AM	6/13/2014 - 4/11/2015
6401AN	6/13/2014 - 4/11/2015
6401AT	6/13/2014 - 4/11/2015
6401AX	7/21/2014 - 4/11/2015
6401BD	7/21/2014 - 4/11/2015
6401BE	7/21/2014 - 9/30/2014
6401BF	7/24/2014 - 9/30/2014
6401BG	8/4/2014 - 9/30/2014
6401BL	8/22/2014 - 4/11/2015
6401BN	8/22/2014 - 4/11/2015
6401BQ	8/22/2014 - 4/11/2015
6401BU	9/8/2014 - 4/11/2015
6401BW	9/22/2014 - 4/11/2015
6401CC	9/22/2014 - 4/11/2015
6401CF	9/22/2014 - 4/11/2015
6401CG	9/22/2014 - 12/31/2014
6401CP	11/21/2014 - 4/11/2015
6401CT	11/25/2014 - 4/11/2015
6401CV	11/25/2014 - 4/11/2015
6401CX	2/6/2015 - 4/11/2015

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6401DB	2/6/2015 - 4/11/2015
6401DD	2/6/2015 - 4/11/2015
6401DF	2/6/2015 - 4/11/2015
6401DJ	2/13/2015 - 4/11/2015
6401DL	2/13/2015 - 4/11/2015
6401DQ	3/5/2015 - 4/11/2015
7000	4/12/2015 - 9/30/2015
7001AA	4/10/2015 - 8/11/2015
7001AB	4/10/2015 - 9/30/2015
7001AC	4/10/2015 - 9/30/2015
7001AE	4/10/2015 - 8/11/2015
7001AF	4/10/2015 - 8/11/2015
7001AG	4/22/2015 - 8/11/2015
7001AH	4/22/2015 - 8/11/2015
7001AJ	4/22/2015 - 8/11/2015
7001AK	4/22/2015 - 8/11/2015
7001AL	4/29/2015 - 8/11/2015
7001AN	5/21/2015 - 9/30/2015
7001AP	5/21/2015 - 9/30/2015
7001AQ	5/8/2015 - 8/11/2015
7001AR	5/8/2015 - 8/11/2015
7001AS	5/8/2015 - 8/11/2015
7001AT	5/8/2015 - 8/11/2015
7001AU	5/8/2015 - 8/11/2015
7001AV	5/21/2015 - 8/11/2015
7001AW	6/9/2015 - 8/11/2015
7001AX	6/9/2015 - 8/11/2015
7001AZ	6/9/2015 - 8/11/2015
7001BA	6/26/2015 - 9/30/2015
7001BB	6/30/2015 - 9/30/2015
7001BC	6/30/2015 - 9/30/2015
7001BD	6/30/2015 - 8/11/2015
7001BE	6/30/2015 - 9/30/2015
7001BF	7/8/2015 - 9/30/2015
7001BG	7/8/2015 - 9/30/2015
7001BH	7/8/2015 - 9/30/2015
7001BJ	7/22/2015 - 8/11/2015
7001BK	7/31/2015 - 9/30/2015
7001BL	7/30/2015 - 9/30/2015
9000	4/12/2015 - 9/30/2015
9001AA	4/10/2015 - 9/30/2015
9001AB	4/10/2015 - 9/30/2015
9001AD	4/10/2015 - 9/30/2015



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9001AF	4/10/2015 - 9/30/2015
9001AG	4/22/2015 - 9/30/2015
9001AH	4/22/2015 - 9/30/2015
9001AK	4/22/2015 - 9/30/2015
9001AL	4/29/2015 - 9/30/2015
9001AM	4/29/2015 - 9/30/2015
9001AV	5/21/2015 - 9/30/2015
9001AZ	6/9/2015 - 9/30/2015
9001BH	7/8/2015 - 9/30/2015

Services to be performed hereunder will be provided at NSWC Crane and Contractor Facility.

Note: Mod 42 extended the Period of Performance for CLINs 4100, 4200 and 6200 as follows:

**CLIN 4100**

**FROM:** 4/12/2011 - 4/30/2013

**TO:** 4/12/2011 - 9/30/2013

**CLIN 4200/6200**

**FROM:** 4/12/2012 - 4/11/2013

**TO:** 4/12/2012 - 9/30/2013

This period of performance extension is specific only to the SLINs noted in the table below. The PoP end date of these SLINs is 9/30/2013, or the end PoP date noted in the associated TI, whichever occurs first.

LABOR CLIN/SLIN	TI No.	ODC CLIN/SLIN	TI. NO
410002	004	620001	021
420018	008	620008	012
420023	012	620011	003
420031	026	620012	004
420032	004	620013	026
420034	025	620014	016
420036	012	620015	025
420039	008	620016	021
420041	004	620018	029
420043	021	620020	001
420044	029		
420045	024		
420046	003		
420048	001		
420049	016		

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**Note: Mod 75 adds Labor and ODCs 4000/7000. The POP for the following new CLINs are hereby established as follows:**

CLIN	PERIOD OF PERFORMANCE	
	FROM	TO
7000	04/12/2015	07/11/2015
9000	04/12/2015	07/11/2015

**\*Note: Mod 89 extended Task Order Period of Performance. Labor and ODCs 7000/9000. The POP for the following CLINs are hereby extended as follows:**

CLIN	PERIOD OF PERFORMANCE	
	FROM	TO
7000	08/11/2015	09/30/2015
9000	08/11/2015	09/30/2015

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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, Midwest Region, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

### Contracting Officer's Representative (COR)

██████████  
300 Highway 361, Bldg. 3287  
Crane, IN 47522  
██████████  
██████████

### TASK ORDER (TO) FEE RATES

The following rates have been approved for this TO:

Annual Labor Escalation: ██████ Award Term (AT) 1; 2.9% AT2 and AT3

Maximum Pass-Thru Rate: ██████ Fixed Fee on Subcontractor Costs; Total Pass-Thru amount not to exceed ██████

Maximum Fee: ██████ on Prime Labor Costs

Other Direct Cost (ODC) Fee: 0% on Prime and Subcontractor ODC's

<!--[if !supportLineBreakNewLine]-->

<!--[endif]-->

### ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the Subline Item Number (SLIN) level. SLINs are established sequentially by the SeaPort-e software.

### HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall

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cumulative summaries by individual labor categories, rates, and hours (both straight time and ) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; 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 (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

**252.232-7006 Wide Area WorkFlow Payment Instructions.**

As prescribed in [232.7004](#)(b), use the following clause:

**WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

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### Cost Voucher

*Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)*

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N/A

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

### **ROUTING DATA TABLE\***

<b>Field Name in WAWF</b>	<b>Data to be entered in WAWF</b>
Pay Official DoDAAC	<a href="#">HQ0337</a>
Issue By DoDAAC	N00164
Admin DoDAAC	<a href="#">S0701A</a>
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

[john.g.moore@navy.mil](mailto:john.g.moore@navy.mil)

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

### **SPECIAL INVOICE INSTRUCTIONS**

**Each SLIN that provides funding designates a specific project area/work area/Technical Instruction**

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**(TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated priced SLINs and ACRNs as identified in Sections B, F & G.**

**PAYMENT INSTRUCTIONS (PGI 204.7108(d)(1))**

**252.204-0001 Line Item Specific : Single Funding. (SEP 2009)**

**The payment office shall make payment using the ACRN funding of the line item being billed.**

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

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

b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

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

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

**PURCHASING OFFICE REPRESENTATIVE LANGUAGE**

**PURCHASING OFFICE REPRESENTATIVE:**

Marvin P. Gibson  
Crane Division, Naval Surface Warfare Center (NSWC Crane)  
Code: 0243, Bldg. 121  
300 Highway 361  
Crane, IN 47522-5001  
Ph: 812-854-5966  
Email: [marvin.p.gibson@navy.mil](mailto:marvin.p.gibson@navy.mil)

**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.

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It is agreed that the administrative costs for either part associated with collected such small dollar amounts could exceed the amount to be recovered.

### CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer. The following subcontractors are approved on this Task Order:

### LIST OF APPROVED SUBCONTRACTORS (AT AWARD)

Bristlecone LLC
Colonial Circuits, Inc.
Concurrent Technologies Corporation
Diversified Systems
EnerDel, Inc.
ICI, LLC
Innovative Battery Consulting, LLC
Indiana University Purdue University
Kimball International - Kimball Electronics Group
Protonex Technology Corporation
Stimulus Engineering Services, Inc.
Tiburon Associates, Inc.
Tri Star Engineering
Yardney Technical Products, Inc.

### LIST OF APPROVED SUBCONTRACTORS (AFTER AWARD)

Clear Science
Hydro Technologies
General Atomics
Battery Innovation Center (BIC)

#### Accounting Data

SLINID	PR Number	Amount
400001	00922451	75000.00
LLA :		
A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000		
Standard Number: N0002410WX11613 (AA)		
In support of TI 01.		
400002	00922542	58600.00
LLA :		
A2 97X4930 NC1A 000 34003 0 000383 7R 000000 1PP10004MPQ1		
Standard Number: N0038310PXZ7756 (AA)		
In support of TI 02.		
400003	00967262	70000.00
LLA :		
A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0		
Standard Number: N0002410WX00529 (AA)		
In support of TI 03.		
The Contractor may incur costs for work performed against SLIN 400003 through 30 SEP 2010.		

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400004 00967282 40000.00

LLA :

A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0

Standard Number: N0002410WX00529 (AA)

In support of TI 04. (ACRN increase)

The Contractor may incur costs for work performed against SLIN 400004 through 30 SEP 2010.

400005 00991982 25000.00

LLA :

A4 9790400 5103 70002B7 001 2520 7024007015 S33189

Standard Number: SP10010900405 (AA)

In support of TI 05.

The Contractor may incur costs for work performed against SLIN 400005 through 30 SEP 2010.

600001 00922523 25000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000

Standard Number: N0002410WX11613 (AA)

In support of TI 01. (ACRN increase)

BASE Funding 293600.00

Cumulative Funding 293600.00

MOD 01 Funding 0.00

Cumulative Funding 293600.00

MOD 02

400006 01267263 45000.00

LLA :

A5 97X4930. NH1J 000 77777 0 000164 2F 000000 G66000GG6109

In support of TI 008.

400007 01267285 20000.00

LLA :

A6 97X4930. NH1J 000 77777 0 000164 2F 000000 G66000GG6144

In support of TI 008.

400008 01267290 26000.00

LLA :

A7 97X4930. NH1J 000 77777 0 000164 2F 000000 G66000GG6145

In support of TI 008.

600002 01267273 4000.00

LLA :

A7 97X4930. NH1J 000 77777 0 000164 2F 000000 G66000GG6145

In support of TI 008. (ACRN increase)

MOD 02 Funding 95000.00

Cumulative Funding 388600.00

MOD 03

400009 01459982 395000.00

LLA :

A4 9790400 5103 70002B7 001 2520 7024007015 S33189

Standard Number: SP10010900405 (AA)

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

600003 01450005 30000.00

LLA :

A4 9790400 5103 70002B7 001 2520 7024007015 S33189



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Standard Number: SP10010900405 (AA)

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

600004 10000.00

LLA :

A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0

Standard Number: N0002410WX00529 (AA)

Reqn. No. 01450062

Note: With regards to SLIN 600004(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.

MOD 03 Funding 435000.00

Cumulative Funding 823600.00

MOD 04

400010 01450051 200000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000

Standard Number: N0002410WX11613 (AA)

In support of TI 001. (ACRN increase)

400011 01472394 90000.00

LLA :

A8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1401

In support of TI 005.

400012 01669036 224000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000

Standard Number: N0002410WX11613 (AA)

In support of TI 001. (ACRN increase)

400013 01669563 20000.00

LLA :

A9 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000FG6S069

In support of TI 001.

400014 01692526 39480.00

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6100FG6N035

In support of TI 009.

400015 01735699 75355.00

LLA :

B2 97X4930. NH1J 000 77777 0 000164 2F 000000 G60000GG6163

In support of TI 002.

600005 01462121 5000.00

LLA :

A8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1401

In support of TI 005. (ACRN increase)

MOD 04 Funding 653835.00

Cumulative Funding 1477435.00

MOD 05

400016 01802492 45000.00

LLA :

A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0

Standard Number: N0002410WX00529 (AA)

In support of TI 004. (ACRN increase)

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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.

400017 01802505 95000.00  
LLA :  
B3 1701319 W3DT 000 RAD5D 0 068342 2D 000000 029180005TS0  
Standard Number: N0001410WX30458 (AA)  
In support of TI 010.

600006 01802496 2500.00  
LLA :  
A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0  
Standard Number: N0002410WX00529 (AA)  
In support of TI 004. (ACRN increase)  
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.

600007 01802511 5000.00  
LLA :  
B3 1701319 W3DT 000 RAD5D 0 068342 2D 000000 029180005TS0  
Standard Number: N0001410WX30458 (AA)  
In support of TI 010. (ACRN increase)

MOD 05 Funding 147500.00  
Cumulative Funding 1624935.00

MOD 06

400018 02090773 10000.00  
LLA :  
B4 97X4930. NH1J 000 77777 0 000164 2F 000000 G6700CW66238  
In support of TI 012.

400019 02090782 30000.00  
LLA :  
B5 97X4930. NH1J 000 77777 0 000164 2F 000000 G6700FW42708  
In support of TI 012.

400020 02090785 10000.00  
LLA :  
B6 97X4930. NH1J 000 77777 0 000164 2F 000000 G6700CW66232  
In support of TI 012.

MOD 06 Funding 50000.00  
Cumulative Funding 1674935.00

MOD 07

400021 02380510 21000.00  
LLA :  
B7 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000FW43801  
In support of TI 002.

400022 02455080 137000.00  
LLA :  
B3 1701319 W3DT 000 RAD5D 0 068342 2D 000000 029180005TS0  
Standard Number: N0001410WX30458 (AA)  
In support of TI 010. (ACRN increase)

400023 02465527 80000.00  
LLA :  
B8 9700100 74D7 253 00074 0 068688 2D XKG008 000740SDND1Q  
Standard Number: N0007410WXXG008 (AA)  
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,

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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 during the applicable period.

400024 02529195 7988.78  
LLA :  
B9 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000FG6D026  
In support of TI 003.

400025 02529204 4244.00  
LLA :  
C1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000FG6D014  
In support of TI 003.

400026 02582565 30000.00  
LLA :  
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6100FG6D014  
In support of TI 003.

400027 02582603 34000.00  
LLA :  
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6100FG6D014  
In support of TI 004. (ACRN increase)

600008 02455087 80000.00  
LLA :  
B3 1701319 W3DT 000 RAD5D 0 068342 2D 000000 029180005TS0  
Standard Number: N0001410WX30458 (AA)  
In support of TI 010. (ACRN increase)

600009 02582604 6000.00  
LLA :  
C2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6100FG6D014  
In support of TI 004. (ACRN increase)

MOD 07 Funding 400232.78  
Cumulative Funding 2075167.78

MOD 08

400028 02560704 84000.00  
LLA :  
C3 1701106 27A0 252 67854 067443 2D M67854 06S10RCS1GG9  
Standard Number: M6785410RCS1GG9 (AA)  
Funding in support of TI-013. 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.

400029 02529037 2566.00  
LLA :  
C4 97X4930. NH1J 000 77777 0 000164 2F 000000 G60000GG6105  
Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority is applicable.  
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400030 02529196 14805.00  
LLA :  
C5 97X4930. NHIJ 000 77777 0 000164 2F 000000 G6000FG6D037  
Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority is applicable.  
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable

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period.

600010 02560681 876.00

LLA :

C3 1701106 27A0 252 67854 067443 2D M67854 06S10RCS1GG9

Standard Number: M6785410RCS1GG9

Funding in support of TI-013. 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.

600011 02560884 325000.00

LLA :

B8 9700100 74D7 253 00074 0 068688 2D XKG008 000740SDND1Q

Standard Number: N0007410WXKG008 (AA)

In support of TI 001. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 08 Funding 427247.00

Cumulative Funding 2502414.78

MOD 09

400031 02582685 25000.00

LLA :

A4 9790400 5103 70002B7 001 2520 7024007015 S33189

Standard Number: SP10010900405 (AA)

Funding in support of TI-005. (ACRN increase)

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

400032 02582686 145688.00

LLA :

C7 97900400 5103 70002B7 001 2520 7024007009 S33189

Standard Number: SP10010900348 (AA)

Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority is applicable.

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

600012 02582683 30000.00

LLA :

A4 9790400 5103 70002B7 001 2520 7024007015 S33189

Standard Number: SP10010900405 (AA)

Funding in support of TI-005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 09 Funding 200688.00

Cumulative Funding 2703102.78

MOD 10

400033 02380503 9842.00

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LLA :

A2 97X4930 NCL1A 000 34003 0 000383 7R 000000 1PP10004MPQ1  
Standard Number: N0038310PXZ7756 (AA)  
In support of TI 002. (ACRN increase)

400034 02657450 29000.00

LLA :

C1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000FG6D014  
In support of TI 003. (ACRN increase)

MOD 10 Funding 38842.00  
Cumulative Funding 2741944.78

MOD 11 Funding 0.00  
Cumulative Funding 2741944.78

MOD 12

400035 02721068 24000.00

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 G60006G614MS  
In support of TI 013.

MOD 12 Funding 24000.00  
Cumulative Funding 2765944.78

MOD 13

400036 02929172 35000.00

LLA :

C8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300FW4A901  
In support of TI 002.

400037 02929201 64000.00

LLA :

C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 004.

400038 02939811 150000.00

LLA :

A8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1401  
In support of TI 005. (ACRN increase)

600013 02929213 3000.00

LLA :

C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 004. (ACRN increase)

600014 02939836 8000.00

LLA :

D1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000S2J1401  
In support of TI 005.

MOD 13 Funding 260000.00  
Cumulative Funding 3025944.78

MOD 14

400039 03370195 35000.00

LLA :

D2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300GW42800  
In support of TI 002.

400040 03370227 13000.00

LLA :

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D3 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300GW42500  
In support of TI 002.

400041 03433216 30500.00

LLA :  
C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 003. (ACRN increase)

400042 03507922 60000.00

LLA :  
C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 003. (ACRN increase)

400043 03507936 20000.00

LLA :  
C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 004. (ACRN increase)

400044 03507937 50000.00

LLA :  
D4 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FG6D025  
In support of TI 001.  
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400045 03507950 23000.00

LLA :  
D5 5703600 290 47R2 675066 6TRYTA 58800 65024F 503000 F03000 JON5066SUPT CSNJ0T176  
FSR002271 PSR391598 DSR139359  
Standard Number: F4FBBK0123G001 (AA)  
In support of TI 014.  
Note: Funds expire 30 April 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2011.

400046 03507955 20000.00

LLA :  
C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 003. (ACRN increase)

600015 03370229 2000.00

LLA :  
D3 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300GW42500  
In support of TI 002. (ACRN increase)

600016 03433246 2000.00

LLA :  
C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 003. (ACRN increase)

600017 03433250 2000.00

LLA :  
C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000  
Standard Number: N0002410WX30440 (AA)  
In support of TI 004. (ACRN increase)

600018 03433282 35000.00

LLA :  
D6 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FG6S071  
In support of TI 010.  
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600019 03507947 50000.00

LLA :  
D4 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FG6D025

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In support of TI 001. (ACRN increase)

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 14 Funding 342500.00  
Cumulative Funding 3368444.78

MOD 15

400047 03370237 50000.00

LLA :

D7 97X4930. NH1J 000 77777 0 000164 2F 000000 G6700FJ8H018

Funding in support of TI 005. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 1 July 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 1 July 2011 or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400048 10107469 18750.00

LLA :

C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000

Standard Number: N0002410WX30440 (AA)

Funding in support of TI 008. (ACRN increase)

400049 10107489 19619.00

LLA :

D8 97X4930. NH1J 77777 0 000164 2F 000000 G66000HG6024

Funding in support of TI 008. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 September 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 4000, whichever occurs first.

400050 10212861 12000.00

LLA :

D9 97X4930. NH1J 000 77777 0 000164 2F 000000 G60006G614BA

Funds in support of TI 013.

600020 10212864 5000.00

LLA :

E1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000FJ7LH90

Funding in support of TI 014. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 April 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2011 or through the end date of the period of performance for CLIN 6000, whichever occurs first.

MOD 15 Funding 105369.00

Cumulative Funding 3473813.78

MOD 16

400051 03411633 30529.00

LLA :

E2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FG6S063

In support of TI 001.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400052 10328738 64000.00

LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735

Standard Number: N0002411RX01156 (AA)

In support of TI 003.

400053 10328743 194260.00

LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735

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Standard Number: N0002411RX01156 (AA)  
 In support of TI 004. (ACRN increase)

400054 10328765 10382.61

LLA :  
 E4 97X4930. NH1J 000 77777 0 000164 2F 000000 G63000HG6026  
 In support of TI 002.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400055 10328781 14617.39

LLA :  
 E5 97X4930. NH1J 000 77777 0 000164 2F 000000 G63000HG6041  
 In support of TI 002.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600021 10328741 2000.00

LLA :  
 E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735  
 Standard Number: N0002411RX01156 (AA)  
 In support of TI 003. (ACRN increase)

600022 10328745 15000.00

LLA :  
 E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735  
 Standard Number: N0002411RX01156 (AA)

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.(ACRN increase)

MOD 16 Funding 330789.00  
 Cumulative Funding 3804602.78

MOD 17

400056 10349836 25000.00

LLA :  
 E6 1711319 W3DT 000 RAD5D 0 068342 2D 000000 029180005TS0  
 Standard Number: N0001411WX30214 (AA)  
 In support of TI 010.

400057 10402047 34000.00

LLA :  
 E7 97X4930. NH1J 000 77777 0 000164 2F 000000 G66000HG6057  
 In support of TI 008.

400058 10412628 140000.00

LLA :  
 A8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1401  
 In support of TI 005. (ACRN increase)

400059 10561519 14863.00

LLA :  
 E8 1781811 H236 253 WAWZB 0 068342 2D 000000 210432000000  
 Standard Number: N0002408WX20854 (AA)  
 In support of TI 003.

Note: Funds expire 30 April 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2011.

400060 10561530 65000.00

LLA :  
 E9 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300GW44001  
 In support of TI 002.

400061 10591821 6000.00

LLA :



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F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FJ7HF40

In support of TI 013.

Note: Funds expire 31 May 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 31 May 2011.

600023 10349847 35000.00

LLA :

E6 1711319 W3DT 000 RAD5D 0 068342 2D 000000 029180005TS0

Standard Number: N0001411WX30214 (AA)

In support of TI 010. (ACRN increase)

600024 10412697 10000.00

LLA :

A8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1401

In support of TI 005. (ACRN increase)

600025 10561492 15000.00

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FJ7HF40

In support of TI 013. (ACRN increase)

Note: Funds expire 31 May 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 31 May 2011.

600026 10561511 10000.00

LLA :

C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000

Standard Number: N0002410WX30440 (AA)

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

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012. (ACRN increase)

MOD 17 Funding 354863.00

Cumulative Funding 4159465.78

MOD 18

410001 10847750 234000.00

LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735

Standard Number: N0002411RX01156 (AA)

Funding in support of TI-003. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 Sept 2013. (ACRN increase)

410002 10847752 218000.00

LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735

Standard Number: N0002411RX01156 (AA)

Funding in support of TI-004. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013. (ACRN increase)

410003 10847759 20000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000

Standard Number: N0002411WX10854 (AA)

In support of TI 013. (ACRN increase)

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 4100, whichever occurs first.

610001 10847755 10000.00

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LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735  
Standard Number: N0002411RX01156 (AA)  
Funding in support of TI-003. 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 6100, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2013. (ACRN increase)

610002 10847757 10000.00

LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735  
Standard Number: N0002411RX01156 (AA)  
Funding in support of TI-004. 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 6100, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2013. (ACRN increase)

MOD 18 Funding 492000.00  
Cumulative Funding 4651465.78

MOD 19

410004 11173657 14400.00

LLA :

F2 97X4930 NH5A 000 77777 0 068894 2F 000000 00011RC10038  
Standard Number: N6921811RC10038 (AA)  
In support of TI 013.

410005 11173658 13305.00

LLA :

F3 1701506 Y5CY 310 00019 0 050120 2D 000000 A00000448244  
Standard Number: N0001910RX01137 (AA)  
In support of TI 002.

410006 11173659 50000.00

LLA :

F4 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300GW4B301  
In support of TI 002.

410007 11173662 5600.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000  
Standard Number: N0002410WX11613 (AA)  
In support of TI 001. (ACRN increase)  
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after  
this date, but only for work performed up through and including 30 September 2011  
or through the end date of the period of performance for CLIN 4100, whichever  
occurs first.

410008 11173664 45000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000  
Standard Number: N0002411WX10854 (AA)  
In support of TI 001. (ACRN increase)  
Note: Funds expire 30 September 2011. The Contractor may continue to invoice after  
this date, but only for work performed up through and including 30 September 2011  
or through the end date of the period of performance for CLIN 4100, whichever  
occurs first.

410009 11173666 32041.92

LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735  
Standard Number: N0002411RX01156 (AA)  
In support of TI 008. (ACRN increase)

410010 11173667 12283.20

LLA :

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F5 97X4930. NH1J 000 77777 0 000164 2F 000000 G66000HG6081

In support of TI 008.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 4100, whichever occurs first.

410011 11185190 440.00

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FJ7HF40

In support of TI 013. (ACRN increase)

Note: Funds expire 31 May 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 31 May 2011 or through the end date of the period of performance for CLIN 4100, whichever occurs first.

610003 11185006 5000.00

LLA :

F6 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300GW51907

In support of TI 012.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 6100, whichever occurs first.

610004 11185035 67280.00

LLA :

F7 1701810 74VN 310 SASLM 0 068342 2D 000000 VN07700000000

Standard Number: N0002411WX30525 (AA)

In support of TI 010.

610005 11248084 15000.00

LLA :

F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6800DG6M069

In support of TI 015.

Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 6100, whichever occurs first.

MOD 19 Funding 260350.12

Cumulative Funding 4911815.90

MOD 20

410012 11511224 150000.00

LLA :

F9 1711804 8B2B 252 V7200 0 050120 2D 000000 A00000749517

Standard Number: N0002411RX01923 (AA)

In support of TI 003.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

410013 11511240 300000.00

LLA :

F9 1711804 8B2B 252 V7200 0 050120 2D 000000 A00000749517

Standard Number: N0002411RX01923 (AA)

In support of TI 004. (ACRN increase)

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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

410014 11618019` 6500.00

LLA :

G1 97X4930. NH1J 000 77777 0 000164 2F 000000 G63000HJ3208

In support of TI 002.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or

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through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610006 11511230 10000.00

LLA :

F9 1711804 8B2B 252 V7200 0 050120 2D 000000 A00000749517

Standard Number: N0002411RX01923 (AA)

In support of TI 003. (ACRN increase)

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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610007 11511246 20000.00

LLA :

F9 1711804 8B2B 252 V7200 0 050120 2D 000000 A00000749517

Standard Number: N0002411RX01923 (AA)

In support of TI 004. (ACRN increase)

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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610008 11618043 5000.00

LLA :

G2 97X4930. NH1J 000 77777 0 000164 2F 000000 G6200GW3C007

In support of TI 005.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 August 2011, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 August 2011.

MOD 20 Funding 491500.00

Cumulative Funding 5403315.90

MOD 21

410015 1192-7028 40000.00

LLA :

G3 97X4930 NH1J 000 77777 0 000164 2F 000000 G6300 GW4B303

Funding in support of TI-002.

410016 1192-7047 37628.59

LLA :

G4 97X4930 NH1J 000 77777 0 000164 2F 000000 G6300FJ7LR80

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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

410017 1214-1230 39000.00

LLA :

F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6800DG6M069

Funding in support of TI-005. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

410018 1213-0679 12999.00

LLA :

C9 1701810 H1HM 253 SAS92 0 068342 2D 000000 HM8300000000

Standard Number: N0002410WX30440 (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 4100, 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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410019 1213-0662 7049.00

LLA :

G7 1711319 84RJ 252 V73R0 0 050120 2D 000000 A00000812611

Standard Number: N0002411RX02579 (AA)

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

410020 1213-0638 513905.00

LLA :

G7 1711319 84RJ 252 V73R0 0 050120 2D 000000 A00000812611

Standard Number: N0002411RX02579 (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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610009 1192-7071 7000.00

LLA :

G5 97X4930 NH1J 000 77777 0 000164 2F 000000 G6400 GG60002

Funding in support of TI-013. 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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610010 1207-7364 43500.00

LLA :

G6 97X4930 NH1J 000 77777 0 000164 2F 000000 G6800 GG38052

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 October 2011, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 October 2011.

610011 1213-0655 52951.00

LLA :

G7 1711319 84RJ 252 V73R0 0 050120 2D 000000 A00000812611

Standard Number: N0002411RX02579 (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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610012 1214-1233 16000.00

LLA :

F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6800DG6M069

Funding in support of TI-005. 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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610013 1213-0676 304095.00

LLA :

G7 1711319 84RJ 252 V73R0 0 050120 2D 000000 A00000812611

Standard Number: N0002411RX02579 (AA)

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, 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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Cumulative Funding 6477443.49

MOD 22

410021 1210-9475 50000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000

Standard Number: N0002411WX10854 (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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410022 1192-5815 181800.00

LLA :

G8 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005TS0

Standard Number: N0001411WX30341 (AB)

Funding in support of TI-016. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

410023 1207-7291 13096.00

LLA :

E3 1711810 81HM 252 V7200 0 050120 2D 000000 A00000666735

Standard Number: N0002411RX01156 (AA)

Funding in support of TI-003. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

410024 1207-7252 482951.00

LLA :

G9 1711804 8B2B 252 V7200 0 050120 2D 000000 A00000792076

Standard Number: N0002411RX02344 (AA)

Funding in support of TI-004. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410025 1192-7115 55000.00

LLA :

H1 97X4930 NH1J 000 77777 0 000164 2F 000000 G6400GG60073

Funding in support of TI- 013. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410026 1192-7111 10000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B0000000

Standard Number: N0002411WX10854 (AA)

Funding in support of TI-013. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410027 1235-9329 2100.00

LLA :

H2 97X4930 NH1J 000 77777 0 000164 2F 000000 G60006G614PU

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

410028 1235-9503 30000.00

LLA :

H3 97X4930 NHLJ 000 7777 0 000164 2F 000000 G6400GW48601

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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

410029 1235-9501 20000.00

LLA :

H4 97X4930 NHLJ 000 77777 0 000164 2F 000000 G6400GG35690

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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610014 1192-7123 30000.00

LLA :

H1 97X4930 NHLJ 000 77777 0 000164 2F 000000 G6400GG60073

Funding in support of TI-013. 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 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610015 1210-9486 39000.00

LLA :

A1 9700400 8CSN 253 SAS07 0 068342 2D 159180 2939B00000000

Standard Number: N0002411WX10854 (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 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610016 1192-5826 790000.00

LLA :

G8 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005TS0

Standard Number: N0001411WX30341 (AB)

Funding in support of TI-016. 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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610017 1235-9505 50000.00

LLA :

H5 97X4930 NHLJ 000 77777 0 000164 2F 000000 G6400GW45203

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does NOT apply.

MOD 22 Funding 1753947.00

Cumulative Funding 8231390.49

MOD 23

410030 1251-9927 80000.00

LLA :

H6 97X4930. NHLJ 000 77777 0 000164 2F 000000 Q00006Q01405

Funding in support of TI-005. Note: 10 U.S.C. 2410a Authority does NOT apply.

410031 1235-9481 4006.00

LLA :

H7 97X4930. NHLJ 000 77777 0 000164 2F 000000 G6300GG36604

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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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610018 1192-7071 7000.00

LLA :

G5 97X4930 NH1J 000 77777 0 000164 2F 000000 G6400 GG60002

Funding in support of TI-013. 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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 23 Funding 91006.00  
Cumulative Funding 8322396.49

MOD 24

410032 1213-0717 26600.00

LLA :

F2 97X4930 NH5A 000 77777 0 068894 2F 000000 00011RC10038

Standard Number: N6921811RC10038 (AA)

Funding in support of TI-013. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 December 2011, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2011.

410033 1124-8064 80000.00

LLA :

F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6800DG6M069

Funding in support of TI-015. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410034 1210-9489 50000.00

LLA :

H8 9700400 8CSN 253 SAS07 0 068342 2D 159180 4753A0000000

Standard Number: N0002411WX11104 (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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410035 1210-9523 91814.00

LLA :

F9 1711804 8B2B 252 V7200 0 050120 2D 000000 A00000749517

Standard Number: N0002411RX01923 (AA)

Funding in support of TI-004. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610018 1192-7071 (7000.00)

LLA :

G5 97X4930 NH1J 000 77777 0 000164 2F 000000 G6400 GG60002

Funding in support of TI-013. 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 6100, 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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610019 1210-9502 20000.00

LLA :

H9 9700400 8CSN 253 SAS07 0 068342 2D 159180 4753A0000000

Standard Number: N0002411WX11104 (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 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 24 Funding 261414.00

Cumulative Funding 8583810.49

MOD 25

400058 10412628 (100000.00)

LLA :

A8 97X4930. NH1J 000 77777 0 000164 2F 000000 Q4000S2J1401

In support of TI 005 (Note: Mod 25 deobligated \$100,000 from SLIN 400058 (ACRN A8). Original amount was \$140,000. Revised amount is \$40,000).

410036 12699142 78000.00

LLA :

J1 1711319 E627 253 MRM14 0 068342 2D 000000 530390001000

Standard Number: N4814211WXCE171 (AA)

Funding in support of TI-017. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

410037 1269-9382 10800.00

LLA :

J2 1701507 31DM 325 VA0CM 0 068342 2D 000000 DM0010000000

Standard Number: N0003010RC07010 (AA)

Funding in support of TI-017. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

410038 12699421 49250.00

LLA :

J3 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000GG23357

Funding in support of TI-017. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

410039 12699902 100000.00

LLA :

J4 97X4930. NH1J 000 77777 0 000164 2F 000000 Q40006Q01405

In support of TI-005.

410040 12712601 73993.00

LLA :

J5 97X4930. NH1J 000 77777 0 000164 2F 000000 G6300GW47804

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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

610020 12699203 7000.00

LLA :

J1 1711319 E627 253 MRM14 0 068342 2D 000000 530390001000

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Standard Number: N4814211WXCE171 (AA)

Funding in support of TRAVEL for TI-017. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012. Tasking must be completed by 30 September 2012. Contractor may continue to invoice after 30 September 2012, but only for travel performed up through and including 30 September 2012.

MOD 25 Funding 219043.00  
Cumulative Funding 8802853.49

MOD 26

410041 11927102 505076.00

LLA :

J6 9700400 5103 7000021g 001 2520 S33189

Standard Number: SP10011000813 (AA)

Funding in support of TI-013. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610021 11927108 280326.57

LLA :

J6 9700400 5103 7000021g 001 2520 S33189

Standard Number: SP10011000813

Funding in support of TI-013.

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 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 26 Funding 785402.57  
Cumulative Funding 9588256.06

MOD 27 Funding 0.00  
Cumulative Funding 9588256.06

MOD 28 Funding 0.00  
Cumulative Funding 9588256.06

MOD 29

420001 1300242576 49250.00

LLA :

J7 97X4930 NH1J 257 77777 0 050120 2F 000000 A00001003897

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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420002 1300257826 15000.00

LLA :

J8 97X4930 NH5A 000 77777 0 068894 2F 000000 00012RC10026

420003 1300244337 200000.00

LLA :

J9 1721319 W3DT 255 RAD5D 0 068342 2D 000000 029180005TS0

Funding in support of TI-016. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420004 1300257824 80000.00

LLA :

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K1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001112422  
Funding in support of TI-020. 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 4200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2012.

420005 1300258722 50000.00

LLA :

K2 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000

Funding in support of TI-023. 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 4200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2012.

MOD 29 Funding 394250.00  
Cumulative Funding 9982506.06

MOD 30

420006 1300261683 492000.00

LLA :

K3 1721319 84RJ 251 V73R0 0 050120 2D 000000 A00001138747

Funding in support of TI-004. 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 4200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2013.

420007 1300265188 101700.00

LLA :

K4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00001163218

Funding in support of TI-021. 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 4200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2012.

620001 1300265188 10528.00

LLA :

K4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00001163218

Funding in support of TI-021. 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 6200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2013.

620002 1300257825 30000.00

LLA :

K5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001112471

Funding in support of TI-020. 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 6200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2012.

MOD 30 Funding 634228.00  
Cumulative Funding 10616734.06

MOD 31

420008 1300267194 50000.00

LLA :

K6 1721106 1A2A 251 67854 067443 2D M95450 2RCAXA7613LT

Funding in support of TI-012. 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 4200, whichever occurs first. Contractor may continue to

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

420009 1300268203 180930.00

LLA :

K7 1721109 3123 251 67854 067443 2D 312305 2RC2362013A4

Funding in support of TI-013. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420010 1300272582 30000.00

LLA :

K8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001213379

Funding in support of TI-012. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420011 1300272582 10000.00

LLA :

K9 97X4930 NH1J 252 77777 0 050120 2F 000000 A10001213379

Funding in support of TI-012. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420012 1300272587 15000.00

LLA :

L1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001213599

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420013 1300272588 5000.00

LLA :

L2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001213743

Funding in support of TI-013. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620003 1300268203 5000.00

LLA :

K7 1721109 3123 251 67854 067443 2D 312305 2RC2362013A4

Funding in support of TI-013. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620004 1300272582 49500.00

LLA :

K8 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001213379

Funding in support of TI-012. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620005 1300272588 2000.00

LLA :

L2 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001213743

Funding in support of TI-013. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 31 Funding 347430.00  
Cumulative Funding 10964164.06

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MOD 32

420014 1300272238 106600.00

LLA :

L3 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001211375

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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 32 Funding 106600.00

Cumulative Funding 11070764.06

MOD 33

420015 1300261610 620000.00

LLA :

L4 1721319 84RJ 251 V73R0 0 050120 2D 000000 A00001138686

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 11 April 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420016 1300281073 62000.00

LLA :

L5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001269467

Funding in support of TI-020. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420017 1300281413 130000.00

LLA :

L6 9720400 56SF SE2 52SN 24BE3A 0 00000 559ZZ 076483 667100 F67100

Funding in support of TI-013. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620006 1300281073 52000.00

LLA :

L5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001269467

Funding in support of TI-020. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620007 1300281413 20000.00

LLA :

L6 9720400 56SF SE2 52SN 24BE3A 0 00000 559ZZ 076483 667100 F67100

Funding in support of TI-013. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 33 Funding 884000.00

Cumulative Funding 11954764.06

MOD 34

420018 1300287290 60000.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001302436

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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

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420019 1300287433 40000.00

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001302544

Funding in support of TI-024. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420020 1300284101 20000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001284653

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420021 1300281210 12000.00

LLA :

M1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001270767

Funding in support of TI-13. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610013 1213-0676 (155000.00)

LLA :

G7 1711319 84RJ 252 V73R0 0 050120 2D 000000 A00000812611

Standard Number: N0002411RX02579 (AA)

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 34 Funding -23000.00

Cumulative Funding 11931764.06

MOD 35

420022 1300289950 349292.00

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001314144

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420023 1300289950 140962.00

LLA :

M3 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001314144

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620008 1300289950 175329.00

LLA :

A10001314144

Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 35 Funding 665583.00

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Cumulative Funding 12597347.06

MOD 36

420005 1300258722 (38664.92)

LLA :

K2 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000

Funding in support of TI-023. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420024 1300284654 40000.00

LLA :

M4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001288610

Funding in support of TI-013. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420026 1300288849 10000.00

LLA :

M6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001309451

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420027 1300296353 620641.29

LLA :

M7 9720400 56SF SE2 52ST 249F3A 0 00000 559ZZ 026401 667100 F67100

Funding in support of TI-016. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 July 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420028 1300297651 50000.00

LLA :

M8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001349962

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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420029 1300298074 50000.00

LLA :

M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001351726

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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420030 1300298077 58200.00

LLA :

N1 9720400 56SF SE2 52SN 24BE3A 0 00000 559ZZ 076483 667100 F67100

Funding in support of TI-016. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620009 1300284654 3500.00

LLA :

M4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001288610

Funding in support of TI-013. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620010 1300298077 30000.00

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LLA :

N1 9720400 56SF SE2 52SN 24BE3A 0 00000 559ZZ 076483 667100 F67100  
Funding in support of TI-016. 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 6200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

620011 1300300871 25000.00

LLA :

N2 1721319 84RJ 255 V73R0 0 050120 2D 000000 A00001367751  
Funding in support of TI-003. 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 6200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

620012 1300300874 50000.00

LLA :

N3 1721319 84RJ 255 V73R0 0 050120 2D 000000 A00001367760  
Funding in support of TI-004. 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 6200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

MOD 36 Funding 898676.37  
Cumulative Funding 13496023.43

MOD 37

420031 1300298072 313000.00

LLA :

N4 1721106 1A2A 252 67854 067443 2D M95450 2RCSAL6311QM  
Standard Number: M9545012RCSAL63  
Funding in support of TI-026. Note: 10 U.S.C. 2410a Authority IS applicable.  
Contractor may incur costs for work performed against this SLIN for 365 days from  
effective date of above modification, or through the end date of the period of  
performance for CLIN 4200, whichever occurs first. Contractor may continue to  
invoice after the ending date, but only for work performed during the applicable  
period.

610016 1192-5826 (221000.00)

LLA :

G8 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005TS0  
Standard Number: N0001411WX30341 (AB)  
Funding in support of TI-016. 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 6100, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed up through and including 30  
September 2012.

620013 1300298072 59000.00

LLA :

N4 1721106 1A2A 252 67854 067443 2D M95450 2RCSAL6311QM  
Standard Number: M9545012RCSAL63  
Funding in support of TI-026. Note: 10 U.S.C. 2410a Authority IS applicable.  
Contractor may incur costs for work performed against this SLIN for 365 days from  
effective date of above modification, or through the end date of the period of  
performance for CLIN 4200, whichever occurs first. Contractor may continue to  
invoice after the ending date, but only for work performed during the applicable  
period.

MOD 37 Funding 151000.00  
Cumulative Funding 13647023.43

MOD 38

420032 1300304767 38664.92

LLA :

K2 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000



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Standard Number: N4175612WX50315

Funding in support of TI-004 (ACRN Increase). Note: 10 U.S.C. 2410a Authority IS applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420033 1300289797 17150.00

LLA :

P9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001313345 A00001313345

Standard Number: M9545012WRS1H26

Funding in support of TI-025 (ACRN Increase). Note: 10 U.S.C. 2410a Authority IS applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420034 1300289800 268042.61

LLA :

N5 1721106 1A1A 252 67854 067443 2D M95450 2RCS1H2506BK

Standard Number: M9545012RCS1H25

Funding in support of TI-025. Note: 10 U.S.C. 2410a Authority IS applicable. Contractor may incur costs for work performed against this SLIN until 21 September 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420035 1300304573 45000.00

LLA :

Q1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001396800 A00001396800

Standard Number: N0003012WR27002

Funding in support of TI-024 (ACRN Increase). 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420036 1300291946 50000.00

LLA :

Q2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001322202 A00001322202

Standard Number: N0001912WX07074

Funding in support of TI-012 (ACRN Increase). Note: 10 U.S.C. 2410a Authority IS applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

620014 1300306982 221000.00

LLA :

N6 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005TS0

Standard Number: N0001411WX30341

Funding in support of TI-016. 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 6200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

620015 1300289800 63957.39

LLA :

N5 1721106 1A1A 252 67854 067443 2D M95450 2RCS1H2506BK

Standard Number: M9545012RCS1H25

Funding in support of TI-025. Note: 10 U.S.C. 2410a Authority IS applicable. Contractor may incur costs for work performed against this SLIN until 21 September 2013, or through the end date of the period of performance for CLIN 6200, 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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MOD 38 Funding 703814.92  
Cumulative Funding 14350838.35

MOD 39

420037 1300322983 12000.00

LLA :

N7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001537591

Standard Number: N0003013WX3S006

Funding in support of TI-024. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420038 1300322982 8000.00

LLA :

N8 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001537338

Standard Number: N0003013WX3S004

Funding in support of TI-024. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420039 1300317069 25000.00

LLA :

N9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001504498

Funding in support of TI-008. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 22 October 2013, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 22 October 2013.

420040 1300321697 42925.20

LLA :

P1 1731106 1A2A 251 67854 067443 2D M95450 3RCBP39113LT

Standard Number: M9545013RCBP391

Funding in support of TI-021. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420041 1300321758 42679.00

LLA :

P2 1731106 1A2A 251 67854 067443 2D M95450 3RCZR39213LT

Standard Number: M9545013RCZR392

Funding in support of TI-004. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420042 1300320169 45000.00

LLA :

P3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001523208

Funding in support of TI-001. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420043 1300321760 266071.91

LLA :

P4 1731106 1A2A 251 67854 067443 2D M95450 3RCCD39013LT

Standard Number: M9545013RCCD390

Funding in support of TI-021. 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 4200, whichever occurs first. Contractor may continue to invoice after this

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date, but only for work performed up through and including 30 September 2013.

420044 1300322981 507000.00

LLA :

P5 97-11X8242 28U7 000 74U72 0 065916 2D PH5073 233464010LAE

Funding in support of TI-029. ONLY EFFORT UNIQUELY & SPECIFICALLY IDENTIFIABLE TO FMS CASE H5-P-LAE IS CHARGEABLE TO THIS SLIN. COMMON SUPPORT COSTS WHICH BENEFIT OTHER CUSTOMERS MAY NOT BE CHARGED TO THIS SLIN. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the POP for CLIN 4200, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the POP fo

620016 1300321697 23521.20

LLA :

P1 1731106 1A2A 251 67854 067443 2D M95450 3RCBP39113LT

Standard Number: M9545013RCBP391

Funding in support of TI-021. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620017 1300320169 5000.00

LLA :

P3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001523208

P2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001523208

Funding in support of TI-001. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620018 1300322981 3000.00

LLA :

P5 97-11X8242 28U7 000 74U72 0 065916 2D PH5073 233464010LAE

Standard Number: N0002413RX00317

Funding in support of TI-029. ONLY EFFORT UNIQUELY & SPECIFICALLY IDENTIFIABLE TO FMS CASE H5-P-LAE IS CHARGEABLE TO THIS SLIN. COMMON SUPPORT COSTS WHICH BENEFIT OTHER CUSTOMERS MAY NOT BE CHARGED TO THIS SLIN. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the POP for CLIN 6200, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the POP fo

MOD 39 Funding 980197.31

Cumulative Funding 15331035.66

MOD 40

420045 1300327537 16000.00

LLA :

P6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001566301

Standard Number: N0003013WX3K001

Funding in support of TI-024. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420046 1300322282 100000.00

LLA :

P7 1721810 81HM 251 V7200 0 050120 2D 000000 A00001533354

Standard Number: N0002412WX05282

Funding in support of TI-003. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420047 1300325874 17000.00

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LLA :

P8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001554862  
Standard Number: N4175613WX50019  
Funding in support of TI-001. 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 4200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

620019 1300325874 3000.00

LLA :

P8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001554862  
Standard Number: N4175613WX50019  
Funding in support of TI-001. 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 6200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

MOD 40 Funding 136000.00  
Cumulative Funding 15467035.66

MOD 41

420048 1300333961 50000.00

LLA :

Q3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001607976  
Standard Number: F2VUE02298G001  
Funding in support of TI-001. 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 4200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

420049 1300333877 22000.00

LLA :

Q4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001607972  
Standard Number: F2VUE02298G001  
Funding in support of TI-016. 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 4200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

420050 1300333880 50000.00

LLA :

Q5 1731106 1A2A 251 67854 067443 2D M95450 3RCCD39013LT  
Standard Number: M9545013RCCD390  
Funding in support of TI-016. 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 4200, whichever occurs first. Contractor may continue to invoice after this  
date, but only for work performed during the applicable period.

620020 1300333961 10000.00

LLA :

Q3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001607976  
Standard Number: F2VUE02298G001  
Funding in support of TI-001. 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 6200, whichever occurs first. Contractor may continue to  
invoice after this date, but only for work performed during the applicable period.

MOD 41 Funding 132000.00  
Cumulative Funding 15599035.66

MOD 42

430001 130032230500001 200000.00

LLA :

Q6 1721810 81HM 251 V7200 0 050120 2D 000000 A00001533537  
Standard Number: N0002412WX05282  
Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.

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

430002 130033691300001 6600.00

LLA :

Q7 1721319 M7KC 252 67854 067443 2D C2274K 3RCR2FV112G8

Standard Number: M9545013RCR2FV1

Funding in support of TI-012. 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 XXXX, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

430003 130033542000001 80000.00

LLA :

Q8 1731804 3D2D 252 00030 0 050120 2D 000000 A00001619053

Funding in support of TI-024. 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 invoice after this date, but only for work performed during the applicable period.

630001 130033542000002 12200.00

LLA :

Q8 1731804 3D2D 252 00030 0 050120 2D 000000 A00001619053

Funding in support of TI-024. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 42 Funding 298800.00

Cumulative Funding 15897835.66

MOD 43

430004 1300345275 60000.00

LLA :

Q9 97-11X8242 28U7 000 74U72 0 065916 2D PH5073 233464050LAE

Funding in support of TI-029. 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 invoice after this date, but only for work performed during the applicable period.

430005 1300345275 122443.51

LLA :

R1 97-11X8242 28U7 000 74U72 0 065916 2D PH5073 233465020LAF

Funding in support of TI-029. 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 invoice after this date, but only for work performed during the applicable period.

430006 1300345275 163354.00

LLA :

Q9 97-11X8242 28U7 000 74U72 0 065916 2D PH5073 233464050LAE

Funding in support of TI-029. 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 invoice after this date, but only for work performed during the applicable period.

630002 1300345275 13781.49

LLA :

R1 97-11X8242 28U7 000 74U72 0 065916 2D PH5073 233465020LAF

Funding in support of TI-029. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 43 Funding 359579.00

Cumulative Funding 16257414.66

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MOD 44

430007 1300337067 40000.00

LLA :

R2 1731319 M7KC 252 67854 067443 2D C22730 3RCR3BM0113S

Standard Number: M9545013RCR3BM0

Funding in support of TI-025. Note: 10 U.S.C. 2410a Authority does NOT apply.  
 Funds expire 31 December 2013, 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 during the applicable period.

MOD 44 Funding 40000.00

Cumulative Funding 16297414.66

MOD 45

430008 1300349137 30500.00

LLA :

R3 9730400 56SF SE3 52SN 24BE3A 0 00000 82100 076483 667100 F67100

Funding in support of TI-001. 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  
 invoice after this date, but only for work performed up through and including 30  
 September 2013, or through the end date of the period of performance for CLIN 4300,  
 whichever occurs first.

430009 1300351125 29500.00

LLA :

R4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001733586

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.  
 Funds expire 15 March 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 15 March 2013, or  
 through the end date of the period of performance for CLIN 4300, whichever occurs  
 first.

430011 1300335420 32000.00

LLA :

R5 1731804 3D2D 252 00030 0 050120 2D 000000 A00001619053

Standard Number: N0003013PR00459

Funding in support of TI-024. 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  
 invoice after this date, but only for work performed up through and including 30  
 September 2013, or through the end date of the period of performance for CLIN 4300,  
 whichever occurs first.

630003 1300351125 15000.00

LLA :

R4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001733586

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.  
 Funds expire 15 March 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 15 March 2014, or  
 through the end date of the period of performance for CLIN 6300, whichever occurs  
 first.

MOD 45 Funding 107000.00

Cumulative Funding 16404414.66

MOD 46

430012 1300349139 10000.00

LLA :

R6 1731319 M7KC 252 67854 067443 2D C22730 3RCR3BM0113S

Standard Number: M9545013RCR3BM0

Funding in support of TI-025. Note: 10 U.S.C. 2410a Authority does NOT apply.

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Funds expire 31 December 2013, 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 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

430013 1300328584 200000.00

LLA :

R7 1731810 81HM 251 V7200 0 050120 2D 000000 A00001573294

Standard Number: N0002413WX04051

Funding in support of TI-003. 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 invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

430014 1300352387 20000.00

LLA :

R8 1731804 DRZE 006 41756 0 068941 2D 000000 J50024050000

Standard Number: N4175613WX50411

Funding in support of TI-001. 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 invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

430015 1300354483 90000.00

LLA :

R9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001755831

Standard Number: M9545013WRR3BL9

Funding in support of TI-025. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 31 December 2013, 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 2013

MOD 46 Funding 320000.00

Cumulative Funding 16724414.66

MOD 47

430016 1300362164 30000.00

LLA :

P2 1731106 1A2A 251 67854 067443 2D M95450 3RCZR39213LT

Standard Number: M9545013CZR392

Funding in support of TI-012. 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 invoice after this date, but only for work performed during the applicable period.

430017 1300360692 171824.25

LLA :

S1 1731106 1A2A 251 67854 067443 2D M95450 3RCCDC6813LT

Standard Number: M9545013RCCDC68

Funding in support of TI-021. 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 invoice after this date, but only for work performed during the applicable period.

MOD 47 Funding 201824.25

Cumulative Funding 16926238.91

MOD 48

430018 1300368044 30000.00

LLA :

S2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001837076

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Standard Number: M9545013WRCD217

Funding in support of TI-012. 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 invoice after this date, but only for work performed up through and including 30 September 2013, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

MOD 48 Funding 30000.00  
Cumulative Funding 16956238.91

MOD 49

430019 130037220200001 258000.00

LLA :

S3 1731810 81HM 251 V7200 0 050120 2D 000000 A00001860619

Standard Number: N0002413WX04051

Funding in support of TI-0003. 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, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

430020 130037283700001 536000.00

LLA :

S4 1731810 81HM 251 V7200 0 050120 2D 000000 A00001865715

Standard Number: N0002413WX04051

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 18 June 2014. Contractor may continue to invoice after this date, but only for work performed up through and including 18 June 2014.

430021 130036652100001 30000.00

LLA :

S5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001827732

Standard Number: N0001913WX06984

Contractor may NOT perform against this SLIN after 11 April 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430022 130037587100001 70000.00

LLA :

S6 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23218G001 F67100

Standard Number: F2VUE23218G001

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 13 August 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 13 August 2014, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

630004 130037220200002 7000.00

LLA :

S3 1731810 81HM 251 V7200 0 050120 2D 000000 A00001860619

Standard Number: N0002413WX074051

Funding in support of TI-003. 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, or through the end date of the period of performance for CLIN 6300, whichever occurs first.

630005 130037587100002 30000.00

LLA :

S6 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23218G001 F67100

Standard Number: F2VUE23218G001

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 13 August 2014, or through the end date of the period of performance for CLIN 6300, whichever occurs first. Contractor may continue to invoice after



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this date, but only for work performed up through and including 13 August 2014, or through the end date of the period of performance for CLIN 6300, whichever occurs first.

MOD 49 Funding 931000.00  
Cumulative Funding 17887238.91

MOD 50

430023 1300377679 97174.51  
LLA :  
S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001903772  
Standard Number: N0001913WX06984

Contractor may NOT perform against this SLIN after 11 April 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430024 1300377841 25000.00  
LLA :  
S8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001903778  
Standard Number: N0001913WX06984

Funding in support of TI-031. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 2013, 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 during the applicable period.

Note: for Next Generation Software Loader (NGSL)

430025 1300377845 50000.00  
LLA :  
S9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001904175  
Standard Number: N0003013WX00280

Funding in support of TI-031. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, 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 during the applicable period.

Note: for SP27 LMSSC & EMI Heritage Missile Inverter

630006 1300377679 2825.49  
LLA :  
S7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001903772  
Standard Number: N0001913WX06984

Funding in support of TI-030. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2015, 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 during the applicable period.

MOD 50 Funding 175000.00  
Cumulative Funding 18062238.91

MOD 51

430026 130036069700001 345000.00  
LLA :  
P2 1731106 1A2A 251 67854 067443 2D M95450 3RCZR39213LT  
Standard Number: M9545013RCZR392

Funding in support of TI-021. 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.

630007 130036069700002 82000.00  
LLA :  
P2 1731106 1A2A 251 67854 067443 2D M95450 3RCZR39213LT

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Standard Number: M9545013RCZR392

Funding in support of TI-021. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 51 Funding 427000.00  
Cumulative Funding 18489238.91

MOD 52

430027 130038184000001 28000.00

LLA :

T1 1731319 84RX 251 V5T00 0 050120 2D 000000 A00001948516

Funding in support of TI-001. 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, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

430028 130038144100001 226000.00

LLA :

T2 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100

Funding in support of TI-016. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 July 2014. Contractor may continue to invoice after this date, but only for work performed up through and including 31 July 2014.

430029 130038213000001 30000.00

LLA :

T3 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001953280

Funding in support of TI-024. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire by the end date of the period of performance for CLIN 4300, Contractor may continue to invoice after this date, but only for work performed up through and including the end date of the period of performance for CLIN 4300.

430030 130037864600001 32000.00

LLA :

T4 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001910756

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 4300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430031 130037838300001 125000.00

LLA :

T5 1731106 4A4G 252 00027 067443 2D M00086 3RC00195ENEQ

Funding in support of TI-025. 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 of 31 July 2014. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

630008 130038184000002 1700.00

LLA :

T1 1731319 84RX 251 V5T00 0 050120 2D 000000 A00001948516

Funding in support of TI-001. 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, or through the end date of the period of performance for CLIN 6300, whichever occurs first.

630009 130038144100002 34000.00

LLA :

T2 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100

Funding in support of TI-016. Note: 10 U.S.C. 2410a Authority does NOT apply.

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Funds expire 31 July 2014. Contractor may continue to invoice after this date, but only for work performed up through 31 July 2014.

630010 130037864600002 3000.00

LLA :

T6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001910756

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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 52 Funding 479700.00

Cumulative Funding 18968938.91

MOD 53

430032 1300383960 500000.00

LLA :

T7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001971609

Standard Number: N0003013WX00443

Funding in support of TI-032. 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, or through the end date of the period of performance for CLIN 4300, whichever occurs first.

630011 1300383960 30000.00

LLA :

T7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001971609

Standard Number: N0003013WX00443

Funding in support of TI-032. 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, or through the end date of the period of performance for CLIN 6300, whichever occurs first.

MOD 53 Funding 530000.00

Cumulative Funding 19498938.91

MOD 54

430033 1300386874 50000.00

LLA :

T8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001994094

Standard Number: F2VUE23218G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 August 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 12 August 2014.

430034 1300386296 18200.00

LLA :

U1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001990407

Standard Number: F2VUE23184G001 (AA)

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.

630012 1300386874 10000.00

LLA :

T9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001994094

Standard Number: F2VUE23218G001 (AA)

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Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 August 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 12 August 2014.

MOD 54 Funding 78200.00  
Cumulative Funding 19577138.91

MOD 55

430035 130039000500001 38000.00

LLA :

U2 1731810 81HM 251 V7200 0 050120 2D 000000 A00002023361

Standard Number: N0002413WX04051

Funding in support of TI-003. Note: 2410(a) Authority does NOT apply. Funds expire 30 September 2015, or through the end date of the PoP for this CLIN, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned dates, whichever occurs first.

430036 130038990300001 90000.00

LLA :

U3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23284G001 F67100

Standard Number: F2VUE23284G001

Funding in support of TI-001. Note: 2410(a) Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the PoP for this CLIN, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned dates, whichever occurs first.

630013 130039000500002 12000.00

LLA :

U2 1731810 81HM 251 V7200 0 050120 2D 000000 A00002023361

Standard Number: N0002413WX04051

Funding in support of TI-003. Note: 2410(a) Authority does NOT apply. Funds expire 11 May 2014. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned date.

630014 130038990300002 10000.00

LLA :

U3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23284G001 F67100

Standard Number: F2VUE23284G001

Funding in support of TI-001. Note: 2410(a) Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the PoP for this CLIN, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned dates, whichever occurs first.

630015 130038920900001 50000.00

LLA :

U4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002017630

Standard Number: M9545013WRR3BL9

Funding in support of TI-025. Note: 2410(a) Authority does NOT apply. Funds expire 31 July 2014. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned dates.

MOD 55 Funding 200000.00  
Cumulative Funding 19777138.91

MOD 56

430037 130038962200001 400116.00

LLA :

U5 1741506 47C2 252 00019 0 050120 2D 000000 A00002019977

TI-030 Funds expire 18 June 2014. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned date.

430038 130039200700001 20000.00

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LLA :

U6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002038220

Standard Number: N0003014WX00081

TI-024 Funds expire 31 December 2014, or through the end date of the PoP for this CLIN, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned date, or through the end date of the PoP for this CLIN, whichever occurs first.

630016 130038962200002 26243.00

LLA :

U5 1741506 47C2 252 00019 0 050120 2D 000000 A00002019977

TI-030 Funds expire 08 April 2014, or through the end date of the PoP for this CLIN, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned date, or through the end date of the PoP for this CLIN, whichever occurs first.

MOD 56 Funding 446359.00

Cumulative Funding 20223497.91

MOD 57

430039 130039749100001 200000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430040 130039537900001 50000.00

LLA :

U8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002062500

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 57 Funding 250000.00

Cumulative Funding 20473497.91

MOD 58

430041 130039961600001 350000.00

LLA :

U9 1741810 81HM 251 V7200 0 050120 2D 000000 A00002092857

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430042 130040127800001 40000.00

LLA :

V2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002106151

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430043 130040135700001 20000.00

LLA :

V3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002106669

Standard Number: N0003014WX00132

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430044 130039602900001 290000.00

LLA :

V4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002067378

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Contractor may NOT perform against this SLIN after 11 May 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630017 130039961600002 25000.00

LLA :

U9 1741810 81HM 251 V7200 0 050120 2D 000000 A00002092857

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after 11 April 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630018 130040135900001 10000.00

LLA :

V1 1741810 81HM 251 V7200 0 050120 2D 000000 A00002106786

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 58 Funding 735000.00

Cumulative Funding 21208497.91

MOD 59

430045 130040135300001 220000.00

LLA :

V5 1741319 84RX 251 V5T00 0 050120 2D 000000 A00002106311

Standard Number: N0002414WX01149

Contractor may NOT perform against this SLIN after 31 July 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430046 130040127900001 39780.01

LLA :

V6 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23199G001 F67100

Standard Number: F2VUE23199G001

Contingent upon next Award of Award Term, Contractor may NOT perform against this SLIN after 11 April 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430047 130040561900001 40000.00

LLA :

V7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002145790

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630019 130040561900002 20000.00

LLA :

V7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002145790

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630020 130040793400001 27000.00

LLA :

V8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002160857

Standard Number: N0003013WX00443

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 59 Funding 346780.01

Cumulative Funding 21555277.92

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MOD 60

430048 130040966600001 8000.00

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002177020

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after 11 May 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

440001 130040966600002 28000.00

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002177020

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN prior to 12 April 2014 and/or until the follow-on technical instruction (TI) for TI-008 identifying the revised period of performance has been signed and issued by the PCO. Upon issuance of the follow on TI, the Contractor may NOT perform against this SLIN after 11 April 2015. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 60 Funding 36000.00

Cumulative Funding 21591277.92

MOD 61

440001 130040966600002 (28000.00)

LLA :

V9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002177020

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN prior to 12 April 2014 and/or until the follow-on technical instruction (TI) for TI-008 identifying the revised period of performance has been signed and issued by the PCO. Upon issuance of the follow on TI, the Contractor may NOT perform against this SLIN after 11 April 2015. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AA 130041497700001 36000.00

LLA :

W1 1741319 M7KC 252 67854 067443 2D C22730 4RCR4BP4113S

Standard Number: M954501RCR4BP4

Contractor may NOT perform against this SLIN outside the POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AB 130041497200001 40000.00

LLA :

W2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002213313

Standard Number: M9545014WRR4BP5

Contractor may NOT perform against this SLIN outside the POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AC 130041426200001 765000.00

LLA :

W3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002207193

Standard Number: N0003013WX00443

Contractor may NOT perform against this SLIN outside the POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630021 130041409900001 1500.00

LLA :

W4 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002206350

Standard Number: N0001913WX06984

Contractor may NOT perform against this SLIN after 11 May 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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6401AA 130041426200002 54166.00

LLA :

W3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002207193

Standard Number: N0003013WX00443

Contractor may NOT perform against this SLIN outside the POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 61 Funding 868666.00

Cumulative Funding 22459943.92

MOD 62

430020 130037283700001 (235000.00)

LLA :

S4 1731810 81HM 251 V7200 0 050120 2D 000000 A00001865715

Standard Number: N0002413WX04051

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 18 June 2014. Contractor may continue to invoice after this date, but only for work performed up through and including 18 June 2014.

430028 130038144100001 (30000.00)

LLA :

T2 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100

Funding in support of TI-016. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 31 July 2014. Contractor may continue to invoice after this date, but only for work performed up through and including 31 July 2014.

430037 130038962200001 (120000.00)

LLA :

U5 1741506 47C2 252 00019 0 050120 2D 000000 A00002019977

TI-030 Funds expire 18 June 2014. Contractor may continue to invoice after this date, but only for work performed up through and including the aforementioned date.

430039 130039749100001 (40000.00)

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430041 130039961600001 (227000.00)

LLA :

U9 1741810 81HM 251 V7200 0 050120 2D 000000 A00002092857

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430045 130040135300001 (175000.00)

LLA :

V5 1741319 84RX 251 V5T00 0 050120 2D 000000 A00002106311

Standard Number: N0002414WX01149

Contractor may NOT perform against this SLIN after 31 July 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430046 130040127900001 (39780.01)

LLA :

V6 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23199G001 F67100

Standard Number: F2VUE23199G001

Contingent upon next Award of Award Term, Contractor may NOT perform against this SLIN after 11 April 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AD 130042023200001 230000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F



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Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date 4/11/2015 identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AE 130041877000001 94900.00

LLA :

U3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23284G001 F67100

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AF 130041727200001 16000.00

LLA :

W8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002232342

Standard Number: N0001914WX06053

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AG 130041727200003 9615.00

LLA :

W5 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002232342

Standard Number: N0001914WX06053

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AH 130041621900001 3842.00

LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002224684

Standard Number: N0002413WX05090

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AJ 130041621900002 16458.00

LLA :

W9 97X4930 NH1J 251 77777 0 050120 2F 000000 A10002224684

Standard Number: N0002413WX05090

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AK 130042137500001 28000.00

LLA :

W7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002264155

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

600002 01267273 (2292.25)

LLA :

A7 97X4930. NH1J 000 77777 0 000164 2F 000000 G66000GG6145

In support of TI 008. (ACRN increase)

630004 130037220200002 (5000.00)

LLA :

S3 1731810 81HM 251 V7200 0 050120 2D 000000 A00001860619

Standard Number: N0002413WX074051

Funding in support of TI-003. 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, or through the end date of the period of performance for CLIN 6300, whichever occurs first.

630009 130038144100002 (23000.00)

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LLA :

T2 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100  
 Funding in support of TI-016. Note: 10 U.S.C. 2410a Authority does NOT apply.  
 Funds expire 31 July 2014. Contractor may continue to invoice after this date,  
 but only for work performed up through 31 July 2014.

630013 130039000500002 (9000.00)

LLA :

U2 1731810 81HM 251 V7200 0 050120 2D 000000 A00002023361

Standard Number: N0002413WX04051

Funding in support of TI-003. Note: 2410(a) Authority does NOT apply. Funds  
 expire 11 May 2014. Contractor may continue to invoice after this date, but only  
 for work performed up through and including the aforementioned date.

630015 130038920900001 (24000.00)

LLA :

U4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002017630

Standard Number: M9545013WRR3BL9

Funding in support of TI-025. Note: 2410(a) Authority does NOT apply. Funds  
 expire 31 July 2014. Contractor may continue to invoice after this date, but only  
 for work performed up through and including the aforementioned dates.

630017 130039961600002 (25000.00)

LLA :

U9 1741810 81HM 251 V7200 0 050120 2D 000000 A00002092857

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after 11 April 2014. Contractor may  
 continue to invoice after this date, but only for work performed through and  
 including the aforementioned date.

630019 130040561900002 (12000.00)

LLA :

V7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002145790

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may  
 continue to invoice after this date, but only for work performed through and  
 including the aforementioned date.

6401AB 130042023200002 22000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section  
 F. Contractor may continue to invoice after this date, but only for work performed  
 through and including the aforementioned date.

6401AC 130041877000002 25000.00

LLA :

U3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23284G001 F67100

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after POP date identified in Section  
 F. Contractor may continue to invoice after this date, but only for work performed  
 through and including the aforementioned date.

6401AD 130041727200002 2000.00

LLA :

W5 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002232342

Standard Number: N0001914WX06053

Contractor may NOT perform against this SLIN after POP date identified in Section  
 F. Contractor may continue to invoice after this date, but only for work performed  
 through and including the aforementioned date.

MOD 62 Funding -519257.26

Cumulative Funding 21940686.66

MOD 63

4401AN 130042256600001 227000.00

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LLA :

X1 1741810 81HM 251 V7200 0 050120 2D 000000 A00002272610

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AP 130042253300001 235000.00

LLA :

X4 1731810 81HM 251 V7200 0 050120 2D 000000 A00002272501

Standard Number: N0002413WX04051

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AQ 130043009600001 70000.00

LLA :

X5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002323625

Standard Number: Indirect Funding

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AR 130042324500001 120000.00

LLA :

X6 1741506 47C2 252 00019 0 050120 2D 000000 A00002278354

Standard Number: N0001913WX06984

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AS 130043003200001 20000.00

LLA :

X7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002322802

Standard Number: N0003014WX00132

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AL 130042256100001 14000.00

LLA :

X2 1731810 81HM 251 V7200 0 050120 2D 000000 A00002272602

Standard Number: N0002413WX04051

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AM 130042564500001 2000.00

LLA :

X3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002295948

Standard Number: N0001913WX06984

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AN 130042256600002 25000.00

LLA :

X1 1741810 81HM 251 V7200 0 050120 2D 000000 A00002272610

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AT 130043009800001 3000.00

LLA :

X8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002323630

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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MOD 63 Funding 716000.00  
Cumulative Funding 22656686.66

MOD 64

4401AU 130043813300001 60000.00

LLA :

X9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002384296

Standard Number: F2VUE23184G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AV 130043581800001 31000.00

LLA :

Y1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002366021

Standard Number: N0002414WX00778

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AW 130043571300001 4000.00

LLA :

Y2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002364532

Standard Number: N0002414WX03859

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AY 130043503300001 30000.00

LLA :

Y3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100

Standard Number: F2VUE23184G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AZ 130043503400001 39780.01

LLA :

Y4 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23199G001 F67100

Standard Number: F2VUE23199G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BA 130043521000001 29497.16

LLA :

Y5 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BB 130043302100001 24000.00

LLA :

Y6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002343386

Standard Number: M9545013WRR3BL9

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BC 130043662100001 35000.00

LLA :

Y7 97-11X8242 2818 000 74182 0 065916 2D PDEN44 403761720SAE

Standard Number: N6833514RXM0028

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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6401AX 130043571300002 3000.00

LLA :

Y2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002364532

Standard Number: N0002414WX03859

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BD 130043662100002 3110.00

LLA :

Y7 97-11X8242 2818 000 74182 0 065916 2D PDEN44 403761720SAE

Standard Number: N6833514RXM0028

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BE 130043503300002 23000.00

LLA :

Y3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100

Standard Number: F2VUE23184G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 64 Funding 282387.17

Cumulative Funding 22939073.83

MOD 65

4401BB 130043302100001 (24000.00)

LLA :

Y6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002343386

SLIN 4401BB will not be used.

6401BF 130043302100001 24000.00

LLA :

Y6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002343386

Standard Number: M9545013WRR3BL9

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 65 Funding 0.00

Cumulative Funding 22939073.83

MOD 66

4401BH 130042137900002 160000.00

LLA :

Y9 1741319 84RX 251 V5T00 0 050120 2D 000000 A10002266660

Standard Number: N0002414WX01149

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BG 130043503200001 12000.00

LLA :

Y8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002360131

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 66 Funding 172000.00

Cumulative Funding 23111073.83

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MOD 67

4401BJ 130044203800002 149625.00

LLA :

Z1 1741319 H4RJ 251 SB397 0 050120 2D 000000 A10002409326

Standard Number: N0002414WX08253

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BK 130044537400001 80000.00

LLA :

Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002430012

Standard Number: F2VUE23184G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date. Invoking 2410a.

4401BM 130044659500001 28700.00

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002438827

Standard Number: N0002414WX04679

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BP 130043591800001 105625.00

LLA :

Z4 1711611 H232 251 SB450 0 050120 2D 000000 A00002366014

Standard Number: N0002414WX07829

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BL 130044537400002 20000.00

LLA :

Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002430012

Standard Number: F2VUE23184G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BN 130044659500002 15000.00

LLA :

Z3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002438827

Standard Number: N0002414WX04679

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BQ 130043591800002 44000.00

LLA :

Z4 1711611 H232 251 SB450 0 050120 2D 000000 A00002366014

Standard Number: N0002414WX07829

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 67 Funding 442950.00

Cumulative Funding 23554023.83

MOD 68

430028 130038144100001 (7732.84)

LLA :

T2 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100

Funding in support of TI-016. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 31 July 2014. Contractor may continue to invoice after this date, but only for work performed up through and including 31 July 2014.

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430031 130037838300001 (8000.00)

LLA :

T5 1731106 4A4G 252 00027 067443 2D M00086 3RC00195ENEQ

Funding in support of TI-025. 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 of 31 July 2014. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

4401BR 130045011700001 18000.00

LLA :

Z5 1741804 4RZ3 252 00019 0 050120 2D 000000 A00002463037

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BS 130045011700002 9000.00

LLA :

Z6 1741804 4RZ3 252 00019 0 050120 2D 000000 A10002463037

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BT 130042084000001 40000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630007 130036069700002 (4000.00)

LLA :

P2 1731106 1A2A 251 67854 067443 2D M95450 3RCZR39213LT

Standard Number: M9545013RCZR392

Funding in support of TI-021. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BF 130043302100001 (21000.00)

LLA :

Y6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002343386

Standard Number: M9545013WRR3BL9

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BU 130045001100001 21000.00

LLA :

Z7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002462253

Standard Number: M9545014WRR4BP5

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 68 Funding 47267.16  
Cumulative Funding 23601290.99

MOD 69

4401BV 130045015400001 1117000.00

LLA :

Z8 1731319 3627 251 00030 0 050120 2D 000000 A00002463909

Standard Number: N0003013WX00443

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 April 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during applicable

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period.

4401BX 130045232100001 115000.00

LLA :

Z9 97-11X8242 2821 000 74212 0 065916 2D PFIA44 413460130LBH

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BY 130045232100002 18000.00

LLA :

AA 97-11X8242 2878 000 74782 0 065916 2D PKUA44 416460030GGW

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BZ 130045232100003 10000.00

LLA :

AB 97-11X8242 2817 000 74172 0 065916 2D PSZC54 419560030GAU

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CA 130045081400002 4500.00

LLA :

AC 97-11X8242 2815 000 74152 0 065916 2D PSPH45 419060030GMD

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CB 130045350800001 63000.00

LLA :

AD 97-11X8242 2884 000 74842 0 065916 2D PATP54 413660010REU

Standard Number: N6591614RX07009

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CD 130045350800003 9500.00

LLA :

AE 97-11X8242 2884 000 74842 0 065916 2D PATY44 331060270SCI

Standard Number: N6833514RXM0029

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CE 130045350800004 81500.00

LLA :

AF 97-11X8242 2884 000 74842 0 065916 2D PATV44 207261330SCF

Standard Number: N6833514RXM0027

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BW 130045015400002 75000.00

LLA :

Z8 1731319 3627 251 00030 0 050120 2D 000000 A00002463909

Standard Number: N0003013WX00443

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date. 10USC 2410(a) Authority is hereby invoked.

6401CC 130045350800002 6000.00

LLA :

AD 97-11X8242 2884 000 74842 0 065916 2D PATP54 413660010REU

Standard Number: N6591614RX07009

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.



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6401CF 130045350800005 8500.00

LLA :

AF 97-11X8242 2884 000 74842 0 065916 2D PATV44 207261330SCF

Standard Number: N6833514RXM0027

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CG 130043965700002 15000.00

LLA :

AG 1741319 84RX 251 V5T00 0 050120 2D 000000 A10002393603

Standard Number: N0002414WX01149

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 69 Funding 1523000.00

Cumulative Funding 25124290.99

MOD 70

4401CH 130044537400003 30000.00

LLA :

Z2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002430012

Standard Number: F2VUE23184G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date. Invoked 2410a.

4401CJ 130045604100001 30000.00

LLA :

AH 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002521387

Standard Number: M9545014WR43129

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 70 Funding 60000.00

Cumulative Funding 25184290.99

MOD 71

4401CK 130045584800001 30000.00

LLA :

AJ 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002520318

Standard Number: N0001914WX05673

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 71 Funding 30000.00

Cumulative Funding 25214290.99

MOD 72

4401CL 130045965100001 5000.00

LLA :

AK 9740400 56SF SE4 52SN 24BE3A 0 00000 82100 076483 667100F2VUE24247G001 F67100

FSR: 023958 PSR: A85108 DSR: 520174 CIN: F2VUE24247G0010000AA

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CM 130046106800001 60000.00

LLA :

AL 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002582285

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Standard Number: M9545014WR36H01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CN 130046415100001 60000.00

LLA :

AM 9740400 56SF SE4 52SN 24BE3A 0 00000 82100 076483 667100F2VUE24275G001 F67100

FSR: 023958 PSR: A85108 DSR: 574425 CIN: F2VUE24275G0010000AA.

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CP 130046415100002 10000.00

LLA :

AM 9740400 56SF SE4 52SN 24BE3A 0 00000 82100 076483 667100F2VUE24275G001 F67100

FSR: 023958 PSR: A85108 DSR: 574425 CIN: F2VUE24275G0010000AA.

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 72 Funding 135000.00

Cumulative Funding 25349290.99

MOD 73

4401CP 130046634800001 222528.00

LLA :

AN 1721611 H232 251 SB450 0 050120 2D 000000 A00002629074

Standard Number: N0002415WX02724

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CQ 130046634700001 39632.00

LLA :

AP 1751319 H4RL 251 SB397 0 050120 2D 000000 A00002629072

Standard Number: N0002415WX02464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CR 130046847600001 75000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CS 130046543300001 8000.00

LLA :

AR 1751319 H4RL 251 SB397 0 050120 2D 000000 A00002620361

Standard Number: N0002415WX02464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CU 130046438700001 188000.00

LLA :

AS 1741810 81HM 251 V7200 0 050120 2D 000000 A00002614034

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CT 130046543300002 8000.00

LLA :

AR 1751319 H4RL 251 SB397 0 050120 2D 000000 A00002620361

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Standard Number: N0002415WX02464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CV 130046438700002 5000.00

LLA :

AS 1741810 81HM 251 V7200 0 050120 2D 000000 A00002614034

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 73 Funding 546160.00

Cumulative Funding 25895450.99

MOD 74 Funding 0.00

Cumulative Funding 25895450.99

MOD 75

4401CW 130047609600001 64000.00

LLA :

AM 9740400 56SF SE4 52SN 24BE3A 0 00000 82100 076483 667100F2VUE24275G001 F67100

Standard Number: F2VUE24275G001

FSR: 023958 PSR: A85108 DSR: 574425 CIN: F2VUE24275G0010000AA.

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CY 130047609200001 5000.00

LLA :

AT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002710575

Standard Number: N0002414WX02802

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CZ 130047407900001 6362.00

LLA :

AK 9740400 56SF SE4 52SN 24BE3A 0 00000 82100 076483 667100F2VUE24247G001 F67100

Standard Number: F2VUE24247G001

FSR: 023958 PSR: A85108 DSR: 520174 CIN: F2VUE24247G0010000AA.

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DA 130047481300001 30000.00

LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002699870

Standard Number: F2VUE24358GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DC 130047513800001 200000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DE 130047402100001 30949.00

LLA :

AV 1741810 84VN 251 V0000 0 050120 2D 000000 A00002693036

Standard Number: N00024515WX03469

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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6401CX 130047609600002 10000.00

LLA :

AM 9740400 56SF SE4 52SN 24BE3A 0 00000 82100 076483 667100F2VUE24275G001 F67100

Standard Number: F2VUE24275G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DB 130047481300002 5000.00

LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002699870

Standard Number: F2VUE24358GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DD 130047513800002 10000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DF 130047402100002 4200.00

LLA :

AV 1741810 84VN 251 V0000 0 050120 2D 000000 A00002693036

Standard Number: N0002415WX03469

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 75 Funding 365511.00

Cumulative Funding 26260961.99

MOD 76

4401DG 130047948200001 200000.00

LLA :

AW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002735223

Standard Number: M9545014WR36H01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DH 130047618500001 18201.00

LLA :

AX 1751804 8RZ3 251 V0000 0 050120 2D 000000 A00002710971

Standard Number: N0002415WX01434

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DK 130047928000001 240000.00

LLA :

AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A

Standard Number: M9545015RCR4GM4

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DJ 130047618500002 1700.00

LLA :

AX 1751804 8RZ3 251 V0000 0 050120 2D 000000 A00002710971

Standard Number: N0002415WX01434

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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6401DL 130047928000002 60000.00

LLA :

AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A

Standard Number: M9545015RCR4GM4

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 76 Funding 519901.00

Cumulative Funding 26780862.99

MOD 77

4401DM 130047143200001 60000.00

LLA :

AZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002671243

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DN 130048078900001 11500.00

LLA :

BA 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002746378

Standard Number: N0007415WRMU005

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

600025 10561492 (3333.91)

LLA :

F1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6400FJ7HF40

In support of TI 013. (ACRN increase)

Note: Funds expire 31 May 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 31 May 2011.

MOD 77 Funding 68166.09

Cumulative Funding 26849029.08

MOD 78

4401DP 130048017200001 373000.00

LLA :

BB 1741319 3627 251 00030 0 050120 2D 000000 A00002739989

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DQ 130048017200002 39000.00

LLA :

BB 1741319 3627 251 00030 0 050120 2D 000000 A00002739989

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date shown in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 78 Funding 412000.00

Cumulative Funding 27261029.08

MOD 79

4401DQ 130048588500001 30000.00

LLA :

BC 97X4930 NC1A 000 85004 0 050120 7T 000000 7RPD00000000

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Standard Number: F2VUE25058GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DR 130048500700001 25000.00

LLA :

BD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002777475

Standard Number: F2VUE24358GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BU 130045001100001 (12000.00)

LLA :

Z7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002462253

Standard Number: M9545014WRR4BP5

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 79 Funding 43000.00

Cumulative Funding 27304029.08

MOD 80

4401AP 130042253300001 (20000.00)

LLA :

X4 1731810 81HM 251 V7200 0 050120 2D 000000 A00002272501

Standard Number: N0002413WX04051

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401BV 130045015400001 (42206.00)

LLA :

Z8 1731319 3627 251 00030 0 050120 2D 000000 A00002463909

Standard Number: N0003013WX00443

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 11 April 2015, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during applicable period.

4401CP 130046634800001 (222528.00)

LLA :

AN 1721611 H232 251 SB450 0 050120 2D 000000 A00002629074

Standard Number: N0002415WX02724

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CQ 130046634700001 (39632.00)

LLA :

AP 1751319 H4RL 251 SB397 0 050120 2D 000000 A00002629072

Standard Number: N0002415WX02464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DG 130047948200001 (80000.00)

LLA :

AW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002735223

Standard Number: M9545014WR36H01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DK 130047928000001 (240000.00)

LLA :

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AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A  
Standard Number: M9545015RCR4GM4  
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DM 130047143200001 (29000.00)

LLA :

AZ 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002671243

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DR 130048500700001 (11000.00)

LLA :

BD 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002777475

Standard Number: F2VUE24358GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AN 130042256600002 (18000.00)

LLA :

X1 1741810 81HM 251 V7200 0 050120 2D 000000 A00002272610

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BQ 130043591800002 (23000.00)

LLA :

Z4 1711611 H232 251 SB450 0 050120 2D 000000 A00002366014

Standard Number: N0002414WX07829

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BW 130045015400002 (34000.00)

LLA :

Z8 1731319 3627 251 00030 0 050120 2D 000000 A00002463909

Standard Number: N0003013WX00443

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date. 10USC 2410(a) Authority is hereby invoked.

6401CF 130045350800005 (4000.00)

LLA :

AF 97-11X8242 2884 000 74842 0 065916 2D PATV44 207261330SCF

Standard Number: N6833514RXM0027

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CT 130046543300002 (8000.00)

LLA :

AR 1751319 H4RL 251 SB397 0 050120 2D 000000 A00002620361

Standard Number: N0002415WX02464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CV 130046438700002 (5000.00)

LLA :

AS 1741810 81HM 251 V7200 0 050120 2D 000000 A00002614034

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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6401DL 130047928000002 (30000.00)

LLA :

AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A

Standard Number: M9545015RCR4GM4

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 80 Funding -806366.00

Cumulative Funding 26497663.08

MOD 81

7001AA 130048858300001 125000.00

LLA :

BE 1751810 81HM 251 V7200 0 050120 2D 000000 A00002800795

Standard Number: N0002415WX05066

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AB 130048858300003 105500.00

LLA :

BE 1751810 81HM 251 V7200 0 050120 2D 000000 A00002800795

Standard Number: N0002415WX05066

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AC 130048786400001 75000.00

LLA :

BF 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796208

Standard Number: N0002415WX05070

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AE 130048961900001 30000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AF 130049137400001 375000.00

LLA :

BH 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002822416

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AA 130048858300002 10000.00

LLA :

BE 1751810 81HM 251 V7200 0 050120 2D 000000 A00002800795

Standard Number: N0002415WX05066

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AB 130048858300004 6000.00

LLA :

BE 1751810 81HM 251 V7200 0 050120 2D 000000 A00002800795

Standard Number: N0002415WX05066

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.



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9001AD 130049123900001 3000.00

LLA :

BG 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002821687

Standard Number: N0002415WX03469

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AF 130049137400002 25000.00

LLA :

BH 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002822416

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 81 Funding 754500.00

Cumulative Funding 27252163.08

MOD 82

7001AG 130049311700001 240000.00

LLA :

AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A

Standard Number: M9545015RCR4GM4

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AH 130049223600001 46500.00

LLA :

BJ 9750400 56SF SE5 52SN 24BE3A 01 6483 N 75616 01648 3387700F2VUE25058GW02 F87700

Standard Number: F2VUE25058GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AJ 130049251200001 80000.00

LLA :

BK 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002831453

Standard Number: M9545014WR36H01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AK 130049230500001 180000.00

LLA :

BL 1721611 H232 251 SB450 0 050120 2D 000000 A00002830362

Standard Number: N0002415WX02724

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AG 130049311700002 30000.00

LLA :

AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A

Standard Number: M9545015RCR4GM4

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AH 130049223600002 10000.00

LLA :

BJ 9750400 56SF SE5 52SN 24BE3A 01 6483 N 75616 01648 3387700F2VUE25058GW02 F87700

Standard Number: F2VUE25058GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9001AK 130049230500002 10000.00

LLA :

BL 1721611 H232 251 SB450 0 050120 2D 000000 A00002830362

Standard Number: N0002415WX02724

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 82 Funding 596500.00

Cumulative Funding 27848663.08

MOD 83

7001AL 130049346300001 30000.00

LLA :

BM 9750400 56SF SE5 52SN 24BE3A 01 6483N7 5616 016483 387700 F2VUE25077GW01 F87700

Standard Number: F2VUE25077GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AL 130049346300002 10000.00

LLA :

BM 9750400 56SF SE5 52SN 24BE3A 01 6483N7 5616 016483 387700 F2VUE25077GW01 F87700

Standard Number: F2VUE25077GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AM 130049346900001 5000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 83 Funding 45000.00

Cumulative Funding 27893663.08

MOD 84

400016 01802492 (1842.23)

LLA :

A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0

Standard Number: N0002410WX00529 (AA)

In support of TI 004. (ACRN increase)

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.

600004 (7240.31)

LLA :

A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0

Standard Number: N0002410WX00529 (AA)

Reqn. No. 01450062

Note: With regards to SLIN 600004(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.

600006 01802496 (875.14)

LLA :

A3 1701804 8B2B 253 SAS07 0 068342 2D 000000 12B4RUSE04R0

Standard Number: N0002410WX00529 (AA)

In support of TI 004. (ACRN increase)

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

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up through and including 30 September 2010.

7001AN 130049569300001 70000.00

LLA :

BN 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002853785

Standard Number: N0002415WX04799

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AP 130049773200001 6500.00

LLA :

BP 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002868498

Standard Number: N0001915WX05388

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AQ 130049943700001 2566.85

LLA :

Y7 97-11X8242 2818 000 74182 0 065916 2D PDEN44 403761720SAE

Standard Number: N6833514RXM0028

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AR 130049867400001 7227.05

LLA :

AF 97-11X8242 2884 000 74842 0 065916 2D PATV44 207261330SCF

Standard Number: N6833514RXM0027

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AS 130049867500001 7896.82

LLA :

BQ 97-11X8242 2884 000 74842 0 065916 2D PATY54 413560010RBS

Standard Number: N6591614RX07010

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AT 130049943500001 9460.76

LLA :

AD 97-11X8242 2884 000 74842 0 065916 2D PATP54 413660010REU

Standard Number: N6591614RX07009

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AU 130049943600001 4287.74

LLA :

AE 97-11X8242 2884 000 74842 0 065916 2D PATY44 331060270SCI

Standard Number: N6833514RXM0029

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AV 130048017200003 330000.00

LLA :

BB 1741319 3627 251 00030 0 050120 2D 000000 A00002739989

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AV 130048017200004 60000.00

LLA :

BB 1741319 3627 251 00030 0 050120 2D 000000 A00002739989

Standard Number: N0003015WX00024

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Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 84 Funding 487981.54  
Cumulative Funding 28381644.62

MOD 85

400014 01692526 (761.68)

LLA :

B1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6100FG6N035

Funding in support of TI-009. Note: 10 U.S.C. 2410a Authority does NOT apply.

MOD 85 Funding -761.68  
Cumulative Funding 28380882.94

MOD 86

420019 130028743300001 (15881.12)

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001302544

Funding in support of TI-024. 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 4200, whichever occurs first. Contractor may continue to

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

September 2012.

4401DC 130047513800001 (45000.00)

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DL 130047928000002 (27000.00)

LLA :

AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A

Standard Number: M9545015RCR4GM4

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AW 130050468600001 25000.00

LLA :

BQ 1741810 84VN 251 V0000 0 050120 2D 000000 A00002915999

Standard Number: N0002415WX03469

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AX 130050468600002 35040.00

LLA :

BQ 1741810 84VN 251 V0000 0 050120 2D 000000 A00002915999

Standard Number: N002415WX03469

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AZ 130050711400001 20000.00

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002932267

Standard Number: F2VUE25058GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9001AZ 130050711400002 5000.00

LLA :

BR 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002932267

Standard Number: F2VUE25058GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 86 Funding -2841.12

Cumulative Funding 28378041.82

MOD 87

7001BA 130050943200001 25000.00

LLA :

BS 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002948082

Standard Number: F2VUE25058GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BB 130050776700001 64900.00

LLA :

BT 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002936959

Standard Number: N0002415WX02464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BC 130050525700001 76100.00

LLA :

BU 1751319 H4RL 255 SB397 0 050120 2D 000000 A00002919626

Standard Number: N0002415WX02464

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BD 130050933400001 20000.00

LLA :

BV 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002947071

Standard Number: N0001915WX01593

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BE 130051082300001 30000.00

LLA :

BW 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002955959

Standard Number: N0001915WX01593

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BF 130051072000001 21000.00

LLA :

BX 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002955913

Standard Number: N0002415WX03469

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BG 130050880100001 45000.00

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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7001BH 130048017200005 245000.00

LLA :

BB 1741319 3627 251 00030 0 050120 2D 000000 A00002739989

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001BH 130048017200006 10000.00

LLA :

BB 1741319 3627 251 00030 0 050120 2D 000000 A00002739989

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 87 Funding 537000.00

Cumulative Funding 28915041.82

MOD 88

420016 130028107300001 (1.00)

LLA :

L5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001269467

Funding in support of TI-020. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620006 130028107300002 (1821.33)

LLA :

L5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001269467

Funding in support of TI-020. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BJ 130051593300001 15000.00

LLA :

BY 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002990577

Standard Number: N0002415WX05066

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BK 130050942400001 45000.00

LLA :

BZ 1751810 81HM 251 V7200 0 050120 2D 000000 A00002947669

Standard Number: N0002415WX05066

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001BL 130051753500001 28000.00

LLA :

CA 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003001169

Standard Number: M9545015WR53229

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 88 Funding 86177.67

Cumulative Funding 29001219.49

MOD 89

4401BP 130043591800001 (5200.00)

LLA :

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Z4 1711611 H232 251 SB450 0 050120 2D 000000 A00002366014

Standard Number: N0002414WX07829

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CU 130046438700001 (8500.00)

LLA :

AS 1741810 81HM 251 V7200 0 050120 2D 000000 A00002614034

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BQ 130043591800002 (4600.00)

LLA :

Z4 1711611 H232 251 SB450 0 050120 2D 000000 A00002366014

Standard Number: N0002414WX07829

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 89 Funding -18300.00

Cumulative Funding 28982919.49

MOD 90

4401AA 130041497700001 (1500.00)

LLA :

W1 1741319 M7KC 252 67854 067443 2D C22730 4RCR4BP4113S

Standard Number: M954501RCR4BP4

Contractor may NOT perform against this SLIN outside the POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AP 130042253300001 (23000.00)

LLA :

X4 1731810 81HM 251 V7200 0 050120 2D 000000 A00002272501

Standard Number: N0002413WX04051

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AQ 130043009600001 (500.00)

LLA :

X5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002323625

Standard Number: Indirect Funding

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401CY 130047609200001 (5000.00)

LLA :

AT 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002710575

Standard Number: N0002414WX02802

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DC 130047513800001 (19700.00)

LLA :

U7 1741109 3123 251 67854 067443 2D 3123SB 4RC43138131F

Standard Number: M9545014RC43138

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DM 130047143200001 (5400.00)

LLA :

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AZ 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002671243

Standard Number: N0003015WX00024

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DQ 130048588500001 (6000.00)

LLA :

BC 9750400 56SF SE5 52SN 24BE3A016483 N 75616 016483 387700 F87700 7RPD00000000

Standard Number: F2VUE25058GW02

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401DR 130048500700001 (13500.00)

LLA :

BD 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002777475

Standard Number: F2VUE24358GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AC 130041877000002 (1819.25)

LLA :

U3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23284G001 F67100

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AL 130042256100001 (2800.00)

LLA :

X2 1731810 81HM 251 V7200 0 050120 2D 000000 A00002272602

Standard Number: N0002413WX04051

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AN 130042256600002 (7000.00)

LLA :

X1 1741810 81HM 251 V7200 0 050120 2D 000000 A00002272610

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AT 130043009800001 (1400.00)

LLA :

X8 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002323630

Standard Number: N0002414WX02848

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BE 130043503300002 (7366.21)

LLA :

Y3 9730400 56SF SE3 52SN 24GR3A 0 00000 82100 076483 667100F2VUE23184G001 F67100

Standard Number: F2VUE23184G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401BF 130043302100001 (1094.57)

LLA :

Y6 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002343386

Standard Number: M9545013WRR3BL9

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.



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6401BG 130043503200001 (12000.00)

LLA :

Y8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002360131

Standard Number: F2VUE23284G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CF 130045350800005 (1500.00)

LLA :

AF 97-11X8242 2884 000 74842 0 065916 2D PATV44 207261330SCF

Standard Number: N6833514RXM0027

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CG 130043965700002 (11000.00)

LLA :

AG 1741319 84RX 251 V5T00 0 050120 2D 000000 A10002393603

Standard Number: N0002414WX01149

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401CX 130047609600002 (1624.20)

LLA :

AM 9740400 56SF SE4 52SN 24BE3A 0 00000 82100 076483 667100F2VUE24275G001 F67100

Standard Number: F2VUE24275G001

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DB 130047481300002 (4000.00)

LLA :

AU 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002699870

Standard Number: F2VUE24358GW01

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401DL 130047928000002 (1700.00)

LLA :

AY 1741319 M4TK 251 67854 067443 2D C19640 5RCR4GM4133A

Standard Number: M9545015RCR4GM4

Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 90 Funding -127904.23

Cumulative Funding 28855015.26

MOD 91

420020 130028410100001 (4100.00)

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001284653

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

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 91 Funding -4100.00

Cumulative Funding 28850915.26

MOD 92

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400045 03507950 (2901.99)  
 LLA :  
 D5 5703600 290 47R2 675066 6TRYTA 58800 65024F 503000 F03000 JON5066SUPT CSNJ0T176  
 FSR002271 PSR391598 DSR139359  
 Standard Number: F4FBBK0123G001 (AA)  
 In support of TI 014.  
 Note: Funds expire 30 April 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2011.

410033 1124-8064 (14580.11)  
 LLA :  
 F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6800DG6M069  
 Funding in support of TI-015. 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 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

430042 130040127800001 (300.00)  
 LLA :  
 V2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002106151  
 Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AQ 130043009600001 (550.00)  
 LLA :  
 X5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002323625  
 Standard Number: Indirect Funding  
 Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

600020 10212864 (4925.56)  
 LLA :  
 E1 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000FJ7LH90  
 Funding in support of TI 014. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire 30 April 2011. The contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2011 or through the end date of the period of performance for CLIN 6000, whichever occurs first.

610005 11248084 (1041.68)  
 LLA :  
 F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6800DG6M069  
 In support of TI 015.  
 Note: Funds expire 30 September 2011. The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or through the end date of the period of performance for CLIN 6100, whichever occurs first.

610009 1192-7071 (3430.97)  
 LLA :  
 G5 97X4930 NH1J 000 77777 0 000164 2F 000000 G6400 GG60002  
 Funding in support of TI-013. 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 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

610012 1214-1233 (57.74)  
 LLA :  
 F8 97X4930. NH1J 000 77777 0 000164 2F 000000 G6800DG6M069  
 Funding in support of TI-005. 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 6100, 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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MOD 92 Funding -27788.05  
Cumulative Funding 28823127.21

MOD 93

400056 10349836 (25000.00)

LLA :

E6 1711319 W3DT 000 RAD5D 0 068342 2D 000000 029180005TS0

Standard Number: N0001411WX30214 (AA)

In support of TI 010.

410022 1192-5815 (1613.19)

LLA :

G8 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005TS0

Standard Number: N0001411WX30341 (AB)

Funding in support of TI-016. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420005 130025872200001 (2106.33)

LLA :

K2 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000

Funding in support of TI-023. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

420016 130028107300001 (487.94)

LLA :

L5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001269467

Funding in support of TI-020. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420031 130029807200001 (6670.72)

LLA :

N4 1721106 1A2A 252 67854 067443 2D M95450 2RCSAL6311QM

Standard Number: M9545012RCSAL63

Funding in support of TI-026. Note: 10 U.S.C. 2410a Authority IS applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

420032 130030476700001 (3675.00)

LLA :

K2 1711319 F4TD 000 41756 0 068941 2D 000000 320017030000

Standard Number: N4175612WX50315

Funding in support of TI-004 (ACRN Increase). Note: 10 U.S.C. 2410a Authority IS applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610004 11185035 (11480.95)

LLA :

F7 1701810 74VN 310 SASLM 0 068342 2D 000000 VN0770000000

Standard Number: N0002411WX30525 (AA)

In support of TI 010.

610010 1207-7364 (1355.61)

LLA :

G6 97X4930 NH1J 000 77777 0 000164 2F 000000 G6800 GG38052

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Funding in support of TI-012. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 October 2011, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 October 2011.

610013 1213-0676 (2643.32)

LLA :

G7 1711319 84RJ 252 V73R0 0 050120 2D 000000 A00000812611

Standard Number: N0002411RX02579 (AA)

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610020 12699203 (372.66)

LLA :

J1 1711319 E627 253 MRM14 0 068342 2D 000000 530390001000

Standard Number: N4814211WXCE171 (AA)

Funding in support of TRAVEL for TI-017. Note: 10 U.S.C. 2410a Authority does NOT

apply. Funds expire 30 September 2012. Tasking must be completed by 30 September 2012. Contractor may continue to invoice after 30 September 2012, but only for travel performed up through and including 30 September 2012.

620001 130026518800002 (10528.00)

LLA :

K4 97X4930 NH1J 257 77777 0 050120 2F 000000 A00001163218

Funding in support of TI-021. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

620006 130028107300002 (73.18)

LLA :

L5 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001269467

Funding in support of TI-020. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620013 130029807200002 (30149.68)

LLA :

N4 1721106 1A2A 252 67854 067443 2D M95450 2RCSAL6311QM

Standard Number: M9545012RCSAL63

Funding in support of TI-026. Note: 10 U.S.C. 2410a Authority IS applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

620014 130030698200001 (14501.11)

LLA :

N6 1711319 W3DT 255 RAD5D 0 068342 2D 000000 029180005TS0

Standard Number: N0001411WX30341

Funding in support of TI-016. 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 6200, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 93 Funding -110657.69

Cumulative Funding 28712469.52

MOD 94

600003 01450005 (68.98)

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LLA :

A4 9790400 5103 70002B7 001 2520 7024007015 S33189

Standard Number: SP10010900405 (AA)

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

600012 02582683 (539.29)

LLA :

A4 9790400 5103 70002B7 001 2520 7024007015 S33189

Standard Number: SP10010900405 (AA)

Funding in support of TI-005. (ACRN increase)

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600027 130067487600001 608.27

LLA :

CB 9760400 5100 700 002K4 001 25 50 SP100 11600330 S33189

Standard Number: SP10011600330 (AA)

Funding provided to replace SLINs 600003 and 600012 for billing purposes only.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2017.

MOD 94 Funding 0.00

Cumulative Funding 28712469.52

MOD 95 Funding 0.00

Cumulative Funding 28712469.52

MOD 96

630002 130034527500003 (7760.23)

LLA :

R1 97-11X8242 28U7 000 74U72 0 065916 2D PH5073 233465020LAF

Funding in support of TI-029. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 96 Funding -7760.23

Cumulative Funding 28704709.29

MOD 97

410038 12699421 (650.63)

LLA :

J3 97X4930. NH1J 000 77777 0 000164 2F 000000 G6000GG23357

Funding in support of TI-017. 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 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

420029 130029807400001 (375.00)

LLA :

M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001351726

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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

420041 130032175800001 (2707.87)

LLA :

P2 1731106 1A2A 251 67854 067443 2D M95450 3RCZR39213LT

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Standard Number: M9545013RCZR392

Funding in support of TI-004. 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 4200, whichever occurs first. Contractor may continue to  
 invoice after this date, but only for work performed during the applicable period.

420050 13003338800001 (2316.56)

LLA :

Q5 1731106 1A2A 251 67854 067443 2D M95450 3RCCD39013LT

Standard Number: M9545013RCCD390

Funding in support of TI-016. Note: 10 U.S.C. 2410a Authority does NOT apply.  
 Funds expire 30 Spetember 2013, or through the end date of the period of  
 performance for CLIN 4200, whichever occurs first. Contractor may continue to  
 invoice after this date, but only for work performed during the applicable period.

430011 130033542000003 (29876.87)

LLA :

R5 1731804 3D2D 252 00030 0 050120 2D 000000 A00001619053

Standard Number: N0003013PR00459

Funding in support of TI-024. 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  
 invoice after this date, but only for work performed up through and including 30  
 September 2013, or through the end date of the period of performance for CLIN 4300,  
 whichever occurs first.

430014 130035238700001 (4330.37)

LLA :

R8 1731804 DRZE 006 41756 0 068941 2D 000000 J50024050000

Standard Number: N4175613WX50411

Funding in support of TI-001. 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  
 invoice after this date, but only for work performed up through and including 30  
 September 2013, or through the end date of the period of performance for CLIN 4300,  
 whichever occurs first.

430030 130037864600001 (412.49)

LLA :

T4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001910756

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 4300, whichever occurs first. Contractor may continue to  
 invoice after the ending date, but only for work performed during the applicable  
 period.

430031 130037838300001 (2266.63)

LLA :

T5 1731106 4A4G 252 00027 067443 2D M00086 3RC00195ENEQ

Funding in support of TI-025. 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 of 31 July 2014. Contractor may continue to invoice  
 after the ending date, but only for work performed during the applicable period.

620007 130028141300002 (40.30)

LLA :

L6 9720400 56SF SE2 52SN 24BE3A 0 00000 559ZZ 076483 667100 F67100

Funding in support of TI-013. 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 6200, whichever occurs first. Contractor may continue to  
 invoice after this date, but only for work performed during the applicable period.

620009 130028465400002 (3500.00)

LLA :

M4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001288610

Funding in support of TI-013. 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 6200, whichever occurs first. Contractor may continue to

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

620011 130030087100001 (2264.13)

LLA :

N2 1721319 84RJ 255 V73R0 0 050120 2D 000000 A00001367751

Funding in support of TI-003. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

620012 130030087400001 (27983.51)

LLA :

N3 1721319 84RJ 255 V73R0 0 050120 2D 000000 A00001367760

Funding in support of TI-004. 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

630001 130033542000002 (12200.00)

LLA :

Q8 1731804 3D2D 252 00030 0 050120 2D 000000 A00001619053

Funding in support of TI-024. 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 6300, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

630007 130036069700002 (2280.10)

LLA :

P2 1731106 1A2A 251 67854 067443 2D M95450 3RCZR39213LT

Standard Number: M9545013RCZR392

Funding in support of TI-021. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may NOT perform against this SLIN after 18 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630010 130037864600002 (2316.80)

LLA :

T6 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001910756

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 6300, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 97 Funding -93521.26

Cumulative Funding 28611188.03

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

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 , 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 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
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



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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 \$0.00 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.

\* Refer to Sections B and G.

**H81S TRAVEL COSTS AND RESPONSIBILITIES**

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

**H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)**

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as "Attachment 1 - DoL Wage Determination 05-2183 (Rev. -15)" in Section J.

**HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)**

Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site.

1. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.
2. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.
3. The contractor shall request permission to interrupt any activity roads or utility services in writing a minimum

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of 15 calendar days prior to the date of interruption.

4. Contractor personnel shall bear personal protective equipment in designated areas.

5. All contractor equipment shall be conspicuously marked for identification.

6. 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.

#### **HP10S OPTION TO EXTEND THE TERM OF THE TASK ORDER**

This task order is renewable at the prices stated in Section B of the Contractor's proposal upon written modification to authorize performance under Award Terms 1, 2, and 3 of the task order as provided for elsewhere herein. The total duration of this task order, including Award Terms, shall not exceed 60 months.

#### **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 (Science Applications International Corporation) committed itself in proposal dated December 22, 2009 in response to NSWC Crane solicitation N00024-09-R-3476.

(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.

#### **CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM**

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

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services,

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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.

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

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

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

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

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

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

(End of clause)

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

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

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

(1) Subject to extortion or corruption; or

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

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

(End of clause)

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## SECTION I CONTRACT CLAUSES

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

### **PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)**

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed **\$221,296** for the period of **12** April 2010 through **11 July** 2015 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.

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

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

“Acquisition function closely associated with inherently governmental functions” means supporting or providing advice or recommendations with regard to the following activities of a Federal agency:

- (1) Planning acquisitions.
- (2) Determining what supplies or services are to be acquired by the Government, including developing statements of work.
- (3) Developing or approving any contractual documents, to include documents defining requirements, incentive plans, and evaluation criteria.
- (4) Evaluating contract proposals.
- (5) Awarding Government contracts.
- (6) Administering contracts (including ordering changes or giving technical direction in contract performance or contract quantities, evaluating contractor performance, and accepting or rejecting

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contractor products or services).

(7) Terminating contracts.

(8) Determining whether contract costs are reasonable, allocable, and allowable.

“Covered employee” means an individual who performs an acquisition function closely associated with inherently governmental functions and is—

(1) An employee of the contractor; or

(2) A subcontractor that is a self-employed individual treated as a covered employee of the contractor because there is no employer to whom such an individual could submit the required disclosures.

“Non-public information” means any Government or third-party information that—

(1) Is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) or otherwise protected from disclosure by statute, Executive order, or regulation; or

(2) Has not been disseminated to the general public and the Government has not yet determined whether the information can or will be made available to the public.

“Personal conflict of interest” means a situation in which a covered employee has a financial interest, personal activity, or relationship that could impair the employee’s ability to act impartially and in the best interest of the Government when performing under the contract. (A de minimis interest that would not “impair the employee’s ability to act impartially and in the best interest of the Government” is not covered under this definition.)

(1) Among the sources of personal conflicts of interest are—

(i) Financial interests of the covered employee, of close family members, or of other members of the covered employee’s household;

(ii) Other employment or financial relationships (including seeking or negotiating for prospective employment or business); and

(iii) Gifts, including travel.

(2) For example, financial interests referred to in paragraph (1) of this definition may arise from—

(i) Compensation, including wages, salaries, commissions, professional fees, or fees for business referrals;

(ii) Consulting relationships (including commercial and professional consulting and service arrangements, scientific and technical advisory board memberships, or serving as an expert witness in litigation);

(iii) Services provided in exchange for honorariums or travel expense reimbursements;

(iv) Research funding or other forms of research support;

(v) Investment in the form of stock or bond ownership or partnership interest (excluding diversified mutual fund investments);

(vi) Real estate investments;

(vii) Patents, copyrights, and other intellectual property interests; or

(viii) Business ownership and investment interests.

(b) Requirements. The Contractor shall—

(1) Have procedures in place to screen covered employees for potential personal conflicts of interest, by—

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(i) Obtaining and maintaining from each covered employee, when the employee is initially assigned to the task under the contract, a disclosure of interests that might be affected by the task to which the employee has been assigned, as follows:

(A) Financial interests of the covered employee, of close family members, or of other members of the covered employee's household

(B) Other employment or financial relationships of the covered employee (including seeking or negotiating for prospective employment or business).

(C) Gifts, including travel; and

(ii) Requiring each covered employee to update the disclosure statement whenever the employee's personal or financial circumstances change in such a way that a new personal conflict of interest might occur because of the task the covered employee is performing.

(2) For each covered employee--

(i) Prevent personal conflicts of interest, including not assigning or allowing a covered employee to perform any task under the contract for which the Contractor has identified a personal conflict of interest for the employee that the Contractor or employee cannot satisfactorily prevent or mitigate in consultation with the contracting agency;

(ii) Prohibit use of non-public information accessed through performance of a Government contract for personal gain; and

(iii) Obtain a signed non-disclosure agreement to prohibit disclosure of non-public information accessed through performance of a Government contract.

(3) Inform covered employees of their obligation—

(i) To disclose and prevent personal conflicts of interest;

(ii) Not to use non-public information accessed through performance of a Government contract for personal gain; and

(iii) To avoid even the appearance of personal conflicts of interest;

(4) Maintain effective oversight to verify compliance with personal conflict-of-interest safeguards;

(5) Take appropriate disciplinary action in the case of covered employees who fail to comply with policies established pursuant to this clause; and

(6) Report to the Contracting Officer any personal conflict-of-interest violation by a covered employee as soon as it is identified. This report shall include a description of the violation and the proposed actions to be taken by the Contractor in response to the violation. Provide follow-up reports of corrective actions taken, as necessary. Personal conflict-of-interest violations include—

(i) Failure by a covered employee to disclose a personal conflict of interest;

(ii) Use by a covered employee of non-public information accessed through performance of a Government contract for personal gain; and

(iii) Failure of a covered employee to comply with the terms of a non-disclosure agreement.

(c) Mitigation or waiver.

(1) In exceptional circumstances, if the Contractor cannot satisfactorily prevent a personal conflict of interest as required by paragraph (b)(2)(i) of this clause, the Contractor may submit a request through the Contracting Officer to the Head of the Contracting Activity for—

(i) Agreement to a plan to mitigate the personal conflict of interest; or

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(ii) A waiver of the requirement.

(2) The Contractor shall include in the request any proposed mitigation of the personal conflict of interest.

(3) The Contractor shall—

(i) Comply, and require compliance by the covered employee, with any conditions imposed by the Government as necessary to mitigate the personal conflict of interest; or

(ii) Remove the Contractor employee or subcontractor employee from performance of the contract or terminate the applicable subcontract.

(d) Subcontract flowdown. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts—

(1) That exceed \$150,000; and

(2) In which subcontractor employees will perform acquisition functions closely associated with inherently governmental functions (i.e., instead of performance only by a self-employed individual).

(End of clause)

#### **52.224-1 Privacy Act Notification.**

As prescribed in [24.104](#), insert the following clause in solicitations and contracts, when the design, development, or operation of a system of records on individuals is required to accomplish an agency function:

PRIVACY ACT NOTIFICATION (APR 1984)

The Contractor will be required to design, develop, or operate a system of records on individuals, to accomplish an agency function subject to the Privacy Act of 1974, Public Law 93-579, December 31, 1974 ([5 U.S.C. 552a](#)) and applicable agency regulations. Violation of the Act may involve the imposition of criminal penalties.

(End of clause)

#### **52.224-2 Privacy Act.**

As prescribed in [24.104](#), insert the following clause in solicitations and contracts, when the design, development, or operation of a system of records on individuals is required to accomplish an agency function:

PRIVACY ACT (APR 1984)

(a) The Contractor agrees to—

(1) Comply with the Privacy Act of 1974 (the Act) and the agency rules and regulations issued under the Act in the design, development, or operation of any system of records on individuals to accomplish an agency function when the contract specifically identifies—

(i) The systems of records; and

(ii) The design, development, or operation work that the contractor is to perform;

(2) Include the Privacy Act notification contained in this contract in every solicitation and resulting subcontract and in every subcontract awarded without a solicitation, when the work statement in the proposed subcontract requires the redesign, development, or operation of a system of records on individuals that is subject to the Act; and

(3) Include this clause, including this paragraph (3), in all subcontracts awarded under this contract which requires the design, development, or operation of such a system of records.

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(b) In the event of violations of the Act, a civil action may be brought against the agency involved when the violation concerns the design, development, or operation of a system of records on individuals to accomplish an agency function, and criminal penalties may be imposed upon the officers or employees of the agency when the violation concerns the operation of a system of records on individuals to accomplish an agency function. For purposes of the Act, when the contract is for the operation of a system of records on individuals to accomplish an agency function, the Contractor is considered to be an employee of the agency.

(c) (1) "Operation of a system of records," as used in this clause, means performance of any of the activities associated with maintaining the system of records, including the collection, use, and dissemination of records.

(2) "Record," as used in this clause, means any item, collection, or grouping of information about an individual that is maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and that contains the person's name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a fingerprint or voiceprint or a photograph.

(3) "System of records on individuals," as used in this clause, means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.

(End of clause)

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

**(DEVIATION)**

Use the following clause in all contracts in excess of \$1 million utilizing funds appropriated by the Fiscal Year 2010

Defense Appropriations Act (Pub. L. 111-118), except in contracts for the acquisition of commercial items and commercially available off-the-shelf items.

ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES  
RESTRICTING THE USE OF MANDATORY ARBITRATION  
AGREEMENTS (DEVIATION) (FEB 2010)

(a)

Definitions.

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

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising

out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or



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

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

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

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

(End of clause)

#### **52.244-2(d)**

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

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

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

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

52.222-41 Service Contract Act of 1965 (NOV 2007)

52.227-11 Patent Rights - Ownership by the Contractor

**252.204-7012 Safeguarding of Unclassified Controlled Technical Information (Nov 2013)**

252.227-7013 Rights in technical data - Noncommercial items. (NOV 1995)

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252.227-7016 Rights to bid and and proposal information

252.227-7030 Technical Data-- Withholding of Payment

252.227-7037 Validation of restrictive markings on technical data

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - DoL Wage Determination 05-2183 (Rev -15).

Attachment 2 - CDRLs A001-A005 & B011.

Attachment 3 - DD254 DoD Contract Security Classification Specification.

Attachment 4 - QASP.

Attachment 5 - NSWCCRANEINST5100.3\_LITHIUM\_BATTERY\_SAFETY\_PROGRAM.pdf

Attachment 6 - DCMA List of transferred government property from 4119-FC08 to FC28.