

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
733. EFFECTIVE DATE
25-Sep-20184. REQUISITION/PURCHASE REQ. NO.
See section G5. 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 47522-5001DCMA 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-FC30

10B. DATED (SEE ITEM 13)

31-Dec-2010

CAGE CODE 6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

[]

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

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

[] 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

(Signature of person authorized to sign)

25-Sep-2018

BY (Signature of Contracting Officer)

25-Sep-2018

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-FC30	AMENDMENT/MODIFICATION NO. 73	PAGE 2 of 2	FINAL
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GENERAL INFORMATION

The purpose of this modification is to de-obligate funding. 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 \$42,725,015.60 by \$16,457.39 to \$42,708,558.21.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400061	Fund Type - OTHER	210,000.00	(20.96)	209,979.04
410003	APN	7,402.73	(459.54)	6,943.19
410011	APN	24,806.70	(25.80)	24,780.90
410025	APN	354,307.14	(374.34)	353,932.80
410032	APN	175,662.00	(5,018.74)	170,643.26
610020	Fund Type - OTHER	170.34	(0.70)	169.64
610023	RDT&E	16,612.64	(938.18)	15,674.46
620005	O&MN,N	22,576.92	(9,619.13)	12,957.79

The total value of the order is hereby increased from \$49,900,865.18 by \$0.00 to \$49,900,865.18.

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	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 Labor only) (Fund Type - TBD)	1.0	LO			\$13,400,140.58
400001	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 Labor only) (Fund Type - OTHER)					
400002	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 Labor only) Deobligated in entirety (\$432,241.38) on Mod 01. (Fund Type - OTHER)					
400003	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 Labor only) (APN)					
400004	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 Labor only) (SCN)					
400005	R425	Incremental funding in the amount of \$63,043.48 in support of TI 1102. (ACRN A5) (APN)					
400006	R425	Incremental funding in the amount of \$50,000 in support of TI 1102. (ACRN A6) (APN)					
400007	R425	Incremental funding in the amount of \$100,000 in support of TI 1103. (ACRN A7)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
400008	R425	Incremental funding in the amount of \$250,000 in support of TI 1106. (ACRN A8) (O&MN,N)					
400009	R425	Incremental funding in the amount of \$432,241.38 in support of TI 1102. (ACRN A9) (Fund Type - OTHER)					
400010	R425	Incremental funding in the amount of \$21,289.00 in support of TI 1105. (ACRN B1) (O&MN,N)					
400011	R425	Incremental funding in the amount of \$150,000.00 in support of TI 1103. (ACRN B2) (RDT&E)					
400012	R425	Incremental funding in the amount of \$189,500.00 in support of TI 1105. (ACRN B3) (O&MN,N)					
400013	R425	Incremental funding in the amount of \$50,000.00 in support of TI 1104. (ACRN B4) (APN)					
400014	R425	Incremental funding in the amount of \$21,630.55 in support of TI 1101. (ACRN B5) (SCN)					
400015	R425	Incremental funding in the amount of \$137,000.00 in support of TI 1101. (ACRN B6) (RDT&E)					
400016	R425	Incremental funding in the amount of \$144,000.00 in support of TI 1103. (ACRN B7). De-obligation of 2,269.16 on Mod 46 (OPN)					
400017	R425	Incremental funding in the amount of \$1,550,000.00 in support of TI 1104. (ACRN B8) Deobligated \$1,355,281.21 on Mod 07 (APN)					
400018	R425	Incremental funding in the amount of \$370,814.56 in support of TI 1103. (ACRN B9) (O&MN,N)					
400019	R425	Incremental funding in the amount of \$331,425.00 in support of TI 1104. (ACRN C1) (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400020	R425	Incremental funding in the amount of \$146,658.00 in support of TI 1102. (ACRN C2) (APN)					
400021	R425	Incremental funding in the amount of \$36,664.32 in support of TI 1102. (ACRN C3). De-obligation of 5,873.43 on Mod 46 (Fund Type - OTHER)					
400022	R425	Incremental funding in the amount of \$74,295.58 in support of TI 1102. (ACRN C4) (Fund Type - OTHER)					
400023	R425	Incremental funding in the amount of \$22,201.10 in support of TI 1102. (ACRN C5) (APN)					
400024	R425	Incremental funding in the amount of \$26,403.93 in support of TI 1102. (ACRN C6) (APN)					
400025	R425	Incremental funding in the amount of \$45,320.19 in support of TI 1101. (ACRN C7) (SCN)					
400026	R425	Incremental funding in the amount of \$31,920.10 in support of TI 1102. (ACRN C8) (APN)					
400027	R425	Incremental funding in the amount of \$6,917.24 in support of TI 1102. (ACRN C9) (Fund Type - OTHER)					
400028	R425	Incremental funding in the amount of \$33,097.40 in support of TI 1102. (ACRN A3) (APN)					
400029	R425	Incremental funding in the amount of \$124,000.00 in support of TI 1103. (ACRN A7) (O&MN,N)					
400030	R425	Incremental funding in the amount of \$183,815.00 in support of TI 1104. (ACRN D1) (APN)					
400031	R425	Incremental funding in the amount of \$1,066,610.01 in support of TI 1104. (ACRN D2) (APN)					
400032	R425	Incremental funding in the amount of \$63,601.98 in					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support of TI 1104. (ACRN D3) (APN)					
400033	R425	Incremental funding in the amount of \$1,563,775.19 in support of TI 1104. (ACRN D4) (APN)					
400034	R425	Incremental funding in the amount of \$138,223.20 in support of TI 1104. (ACRN D5). De-obligation of 2,070.12 on Mod 46 (WCF)					
400035	R425	Incremental funding in the amount of \$23,478.26 in support of TI 1106. (ACRN D6) (Fund Type - OTHER)					
400036	R425	Incremental funding in the amount of \$61,569.46 in support of TI 1102. (ACRN D7). De-obligation of 83.46 on Mod 46 (APN)					
400037	R425	Incremental funding in the amount of \$6,758.72 in support of TI 1102. (ACRN D8) (Fund Type - OTHER)					
400038	R425	Incremental funding in the amount of \$39,939.00 in support of TI 1104. (ACRN D2) (APN)					
400039	R425	Incremental funding in the amount of \$70,250.00 in support of TI 1104. (ACRN D9) (APN)					
400040	R425	Incremental funding in the amount of \$200,000.00 in support of TI 1104. (ACRN E1) (APN)					
400041	R425	Incremental funding in the amount of \$6,384.20 in support of TI 1106. (ACRN E2) (Fund Type - OTHER)					
400042	R425	Incremental funding in the amount of \$1,355,281.21 in support of TI 1108. (ACRN B8) (APN)					
400043	R425	Incremental funding in the amount of \$278,000.00 in support of TI 1103. (ACRN A7) (O&MN,N)					
400044	R425	Incremental funding in the amount of \$35,969.00 in support of TI 1105. (ACRN B1). De-Obligation of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		3,137.49 on Mod 46 (O&MN,N)					
400045	R425	Incremental funding in the amount of \$277,000.00 in support of TI 1103. (ACRN E3) (O&MN,N)					
400046	R425	Incremental funding in the amount of \$75,000.00 in support of TI 1101. (ACRN E4). De-obligation of 6,869.47 on Mod 46 (O&MN,N)					
400047	R425	Incremental funding in the amount of \$50,000.00 in support of TI 1103. (ACRN E5) (RDT&E)					
400048	R425	Incremental funding in the amount of \$56,036.82 in support of TI 1101. (ACRN E6) (SCN)					
400049	R425	Incremental funding in the amount of \$48,913.05 in support of TI 1102. (ACRN E7) (APN)					
400050	R425	Incremental funding in the amount of \$56,000.03 in support of TI 1102. (ACRN E2) (Fund Type - OTHER)					
400051	R425	Incremental funding in the amount of \$558,647.80 in support of TI 1104. (ACRN D2) (APN)					
400052	R425	Incremental funding in the amount of \$670,000.00 in support of TI 1104. (ACRN E8) (RDT&E)					
400053	R425	Incremental funding in the amount of \$874,322.10 in support of TI 1104. (ACRN E9) (APN)					
400054	R425	Incremental funding in the amount of \$131,721.40 in support of TI 1104. (ACRN F1). De-obligation of 856.70 on Mod 46 (WCF)					
400055	R425	Incremental funding in the amount of \$500,000.00 in support of TI 1104. (ACRN F2) (APN)					
400056	R425	Incremental funding in the amount of \$285,427.50 in support of TI 1104. (ACRN F3) (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400057	R425	Incremental funding in the amount of \$25,000.00 in support of TI 1104. (ACRN D9) (APN)					
400058	R425	Incremental funding in the amount of \$43,478.26 in support of TI 1106. (ACRN F4) (APN)					
400059	R425	Incremental funding in the amount of \$70,000.00 in support of TI 1104. (ACRN C1) (APN)					
400060	R425	Incremental funding in the amount of \$98,000.00 in support of TI 1107. (ACRN F5) (WPN)					
400061	R425	Incremental funding in the amount of \$210,000.00 in support of TI 1107. (ACRN F6) MOD73: DEOB \$20.96 from \$210,000 leaving a balance of \$209,979.04. (Fund Type - OTHER)					
400062	R425	Incremental funding in the amount of \$166,622.91 in support of TI 1109. (ACRN F7) (Fund Type - OTHER)					
400063	R425	Incremental funding in the amount of \$133,000.00 in support of TI 1101. (ACRN F8) (WPN)					
400064	R425	Incremental funding in the amount of \$12,857.13 in support of TI 1102. (ACRN F9) (Fund Type - OTHER)					
400065	R425	Incremental funding in the amount of \$724.02 in support of TI 1102. (ACRN G1). De-obligation of 391.36 on Mod 46 (Fund Type - OTHER)					
400066	R425	Incremental funding in the amount of \$47,083.00 in support of TI 1104. (ACRN G2) (WCF)					
400067	R425	Incremental funding in the amount of \$355,000.00 in support of TI 1104. (ACRN D4) (APN)					
400068	R425	Incremental funding in the amount of \$54,920.21 in support of TI 1102. (ACRN G3) (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400069	R425	Incremental funding in the amount of \$44,868.97 in support of TI 1104. (ACRN G4) (APN)					
4100	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option Year 1 Labor only) (Fund Type - TBD)	1.0	LO			\$5,937,288.68
410001	R425	Incremental funding in the amount of \$18,833.00 in support of TI 1104. (ACRN G5) (WCF)					
410002	R425	Incremental funding in the amount of \$477,098.18 in support of TI 12AA. (ACRN G6) (Fund Type - OTHER)					
410003	R425	Incremental funding in the amount of \$39,762.56 in support of TI 12BF. (ACRN G7). De-Ob \$32,359.83 part of MOD 44. MOD73: DEOB \$459.54 from \$7,402.73 leaving a balance of \$6,943.19. (APN)					
410004	R425	Incremental funding in the amount of \$15,000.00 in support of TI 12EA. (ACRN G9) \$311.50 de-obligated as part of Mod 47. (O&MN,N)					
410005	R425	Incremental funding in the amount of \$50,000.00 in support of TI 12EA. (ACRN H1) (O&MN,N)					
410006	R425	Incremental funding in the amount of \$70,000.00 in support of TI 12AA. (ACRN H2) (O&MN,N)					
410007	R425	Incremental funding in the amount of \$47,000.00 in support of TI 12AA. (ACRN H3) (O&MN,N)					
410008	R425	Incremental funding in the amount of \$66,628.00 in support of TI 12EA. (ACRN H4) (O&MN,N)					
410009	R425	Incremental funding in the amount of \$17,000.00 in support of TI 1106. (ACRN H5). De-obligation of 291.34 on Mod 46. De-Obligated \$296.94 as part of Mod 58.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(O&MN,N)					
410010	R425	Incremental funding in the amount of \$5,532.61 in support of TI 12FB. (ACRN H7) (Fund Type - OTHER)					
410011	R425	Incremental funding in the amount of \$24,806.70 in support of TI 12BB. (ACRN H8)MOD73: DEOB \$25.80 from \$24,806.70 leaving a balance of \$24,780.90. (APN)					
410012	R425	Incremental funding in the amount of \$1,300.00 in support of TI 12GA. (ACRN H9) (RDT&E)					
410013	R425	Incremental funding in the amount of \$15,043.48 in support of TI 12FB. (ACRN J1) \$3,209.11 de-obligated as part of Mod 47. (APN)					
410014	R425	Incremental funding in the amount of \$151,050.24 in support of TI 12BF. (ACRN J2) (APN)					
410015	R425	Incremental funding in the amount of \$11,304.35 in support of TI 12FB. (ACRN J3). MOD 72: DEOB \$43.55 from \$11,304.35 leaving a current balance of \$11,260.80. (PANMC)					
410016	R425	Incremental funding in the amount of \$278,906.00 in support of TI 12FA. (ACRN J4) \$18,046.05 de-obligated as part of Mod 47. (O&MN,N)					
410017	R425	Incremental funding in the amount of \$45,652.18 in support of TI 12AA. (ACRN J5) (Fund Type - OTHER)					
410018	R425	Incremental funding in the amount of \$18,000.00 in support of TI 12EA. (ACRN J6) \$15,220.18 de-obligated as part of Mod 47. (O&MN,N)					
410019	R425	Incremental funding in the amount of \$8,000.00 in support of TI 12GA. (ACRN J7) (Fund Type - OTHER)					
410020	R425	Incremental funding in the amount of \$29,152.00 in support of TI 12GA. (ACRN J8) Deobligated \$29,152.00 on Mod					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		17. (Fund Type - OTHER)					
410021	R425	Incremental funding in the amount of \$9,892.00 in support of TI 12GA. (ACRN J9) (Fund Type - OTHER)					
410022	R425	Incremental funding in the amount of \$40,000.00 in support of TI 12AA. (ACRN K1) (O&MN,N)					
410023	R425	Incremental funding in the amount of \$100,000.00 in support of TI 12BB. (ACRN K2) (Fund Type - OTHER)					
410024	R425	Incremental funding in the amount of \$250,000.00 in support of TI 12DF. (ACRN K3) (APN)					
410025	R425	Incremental funding in the amount of \$354,711.05 in support of TI 12DC. (ACRN K4). De-Ob \$403.91 part of Mod 44. MOD73: DEOB \$374.34 from \$354,307.14 leaving a balance of \$353,932.80. (APN)					
410026	R425	Incremental funding in the amount of \$2,000,000.00 in support of TI 12DF. (ACRN K5) \$10,272.52 de-obligated as part of Mod 47. (APN)					
410027	R425	Incremental funding in the amount of \$25,420.00 in support of TI 12DA. (ACRN K6) (APN)					
410028	R425	Incremental funding in the amount of \$10,302.75 in support of TI 12DA. (ACRN K7) (APN)					
410029	R425	Incremental funding in the amount of \$84,401.81 in support of TI 12AA. 2410a Authority is hereby invoked. (ACRN G6) De-Ob \$228.05 part of Mod 44 (Fund Type - OTHER)					
410030	R425	Incremental funding in the amount of \$7,000.00 in support of TI 12GA. (ACRN H9) (RDT&E)					
410031	R425	Incremental funding in the amount of \$50,000.00 in support of TI 12GA. (ACRN K9) (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410032	R425	Incremental funding in the amount of \$175,662.00 in support of TI 1104. (ACRN L1). MOD #73: DEOB \$5,018.74 from original amount \$175,662 leaving current balance of \$170643.26. (APN)					
410033	R425	Incremental funding in the amount of \$22,765.21 in support of TI 12DB. (ACRN L2) (WCF)					
410034	R425	Incremental funding in the amount of \$666,050.30 in support of TI 13DH. (ACRN L3) (FMS)					
410035	R425	Incremental funding in the amount of \$29,152.00 in support of TI 12GA. (ACRN L4) \$1,170.96 de-obligated as part of Mod 47. (Fund Type - OTHER)					
410036	R425	Incremental funding in the amount of \$24,400.00 in support of TI 13AA. (ACRN B5) (SCN)					
410037	R425	Incremental funding in the amount of \$15,900.00 in support of TI 13AA. (ACRN C7) (SCN)					
410038	R425	Incremental funding in the amount of \$44,000.00 in support of TI 13CA. (ACRN L5) (RDT&E)					
410039	R425	Incremental funding in the amount of \$487,000.00 in support of TI 12DA. (ACRN L7). De-Ob \$572.29 part of Mod 44. (APN)					
410040	R425	Incremental funding in the amount of \$261,800.00 in support of TI 12DB. (ACRN M1) (WCF)					
4200	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 2 Labor only) (Fund Type - TBD)	1.0	LO			\$10,327,987.52
420001	R425	Incremental funding in the amount of \$29,350.00 in support of TI 13AA. (ACRN L9)\$10,556.81 de-obligated as					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		part of Mod 47. (SCN)					
420002	R425	Incremental funding in the amount of \$118,000.00 in support of TI 13BB. (ACRN M2). De-Ob \$10,813.95part of Mod 44. (APN)					
420003	R425	Incremental funding in the amount of \$100,000.00 in support of TI 13AA. (ACRN M3) (SCN)					
420004	R425	Incremental funding in the amount of \$118,000.00 in support of TI 13BF. (ACRN M4) (APN)					
420005	R425	Incremental funding in the amount of \$130,000.00 in support of TI 13EA. (ACRN M5). De-Ob \$419.77 part of Mod 44. (O&MN,N)					
420006	R425	Incremental funding in the amount of \$40,000.00 in support of TI 13CA. (ACRN M6) (O&MN,N)					
420007	R425	Incremental funding in the amount of \$157,000.00 in support of TI 13BB. (ACRN M9) (APN)					
420008	R425	Incremental funding in the amount of \$37,500.00 in support of TI 13BB. (ACRN N1) (Fund Type - OTHER)					
420009	R425	Incremental funding in the amount of \$995,000.00 in support of TI 13DF. (ACRN N2) Deobligated \$540,123.00 on Mod 23. (APN)					
420010	R425	Incremental funding in the amount of \$32,000.00 in support of TI 13AA. (ACRN N3) (SCN)					
420011	R425	Incremental funding in the amount of \$19,000.00 in support of TI 13AA. (ACRN N5) (WPN)					
420012	R425	Incremental funding in the amount of \$80,000.00 in support of TI 13CA. (ACRN N6) (RDT&E)					
420013	R425	Incremental funding in the amount of \$5,530.65 in support of TI 13BB. (ACRN N8) (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420014	R425	Incremental funding in the amount of \$700,000.00 in support of TI 13DF. (ACRN N9) (APN)					
420015	R425	Incremental funding in the amount of \$189,324.00 in support of TI 13FA. (ACRN P1) (O&MN,N)					
420016	R425	Incremental funding in the amount of \$183,324.00 in support of TI 13FA. (ACRN P1) (O&MN,N)					
420017	R425	Incremental funding in the amount of \$330,000.00 in support of TI 13AA. (ACRN P2) \$6,789.88 de-obligated as part of Mod 47. (Fund Type - OTHER)					
420018	R425	Incremental funding in the amount of \$999,652.87 in support of TI 13DH. (ACRN P3) \$16,258.35 de-obligated as part of Mod 47. (FMS)					
420019	R425	Incremental funding in the amount of \$16,480.00 in support of TI 13GA. (ACRN P4) (WPN)					
420020	R425	Incremental funding in the amount of \$16,300.07 in support of TI 13DB. (ACRN P5) (O&MN,N)					
420021	R425	Incremental funding in the amount of \$28,744.13 in support of TI 12DB. (ACRN P6) (APN)					
420022	R425	Incremental funding in the amount of \$4,075.22 in support of TI 13DB. (ACRN P7) (O&MN,N)					
420023	R425	Incremental funding in the amount of \$25,451.64 in support of TI 13GA. (ACRN P8) (WPN)					
420024	R425	Incremental funding in the amount of \$200,000.00 in support of TI 13CA. (ACRN P9) (O&MN,N)					
420025	R425	Incremental funding in the amount of \$705,000.00 in support of TI 13DB. (ACRN Q1) (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420026	R425	Incremental funding in the amount of \$249,907.05 in support of TI 13DB. (ACRN Q2) (APN)					
420027	R425	Incremental funding in the amount of \$42,391.30 in support of TI 13DB. (ACRN Q3) (APN)					
420028	R425	Incremental funding in the amount of \$29,000.00 in support of TI 13DB. (ACRN Q4) (APN)					
420029	R425	Incremental funding in the amount of \$211,200.00 in support of TI 13DG. (ACRN Q5) (APN)					
420030	R425	Incremental funding in the amount of \$204,221.97 in support of TI 13DF. (ACRN Q6) \$300.00 De-obligated as part of Mod 47. (APN)					
420031	R425	Incremental funding in the amount of \$160,000.00 in support of TI 13DA. (ACRN Q7) (APN)					
420032	R425	Incremental funding in the amount of \$60,000.00 in support of TI 13GA. (ACRN Q8). De-Ob \$1199.55 part of Mod 44. (WPN)					
420033	R425	Incremental funding in the amount of \$21,554.35 in support of TI 13FB. (ACRN Q9). De-Ob \$21554.35 part of Mod 44. (PANMC)					
420034	R425	Incremental funding in the amount of \$2,000.00 in support of TI 13CA. (ACRN R1) (RDT&E)					
420035	R425	Incremental funding in the amount of \$23,855.65 in support of TI 13BF. (ACRN R2). De-Ob \$1,738.64 part of Mod 44. (Fund Type - OTHER)					
420036	R425	Incremental funding in the amount of \$210,978.00 in support of TI 13FA. (ACRN P1) 2410(a) Authority is hereby invoked. (O&MN,N)					
420037	R425	Incremental funding in the amount of \$497,086.89 in support of TI 13DH. (ACRN R3) (FMS)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420038	R425	Incremental funding in the amount of \$192,000.00 in support of TI 13BC. (ACRN R4) (RDT&E)					
420039	R425	Incremental funding in the amount of \$540,123.00 in support of TI 13DF. (ACRN R5) \$30,360.64 de-obligated as part of Mod 47. Reduced de-obligation by \$40.09 under Mod 51. (APN)					
420040	R425	Incremental funding in the amount of \$342,824.47 in support of TI 13AA. (ACRN R6) 2410(a) authority is hereby invoked. (Fund Type - OTHER)					
420041	R425	Incremental funding in the amount of \$252,226.85 in support of TI 13DG. (ACRN R7) (APN)					
420042	R425	Incremental funding in the amount of \$6,112.83 in support of TI 13DB. (ACRN R8) (O&MN,N)					
420043	R425	Incremental funding in the amount of \$182,000.00 in support of TI 13GA. (ACRN R9) 2410(a) Authority is hereby invoked. (Fund Type - OTHER)					
420044	R425	Incremental funding in the amount of \$64,000.00 in support of TI 13GA. (ACRN S1) 2410(a) Authority is hereby invoked. (Fund Type - OTHER)					
420045	R425	Incremental funding in the amount of \$42,000.00 in support of TI 13GA. (ACRN S2) 2410(a) Authority is hereby invoked. (Fund Type - OTHER)					
420046	R425	Incremental funding in the amount of \$1,598,000.00 in support of TI 13DB. (ACRN Q1) MOD 40 Deobligation of \$306,000 from \$1,598,000 leaving a balance of \$1,292,000. (APN)					
420047	R425	Incremental funding in the amount of \$63,438.16 in support of TI 13AA. (ACRN S3) \$51,816.95 de-obligated as part of Mod 47. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420048	R425	Incremental funding in the amount of \$210,000 in support of TI 13DA. (ACRN S4). De-Ob \$43,621.67 part of Mod 44. (APN)					
420049	R425	Incremental funding in the amount of \$35,000 in support of TI 13AA. (ACRN S5) (OPN)					
420050	R425	Incremental funding in the amount of \$15,000 in support of TI 13AA. (ACRN S6) (O&MN,N)					
420051	R425	Incremental funding in the amount of \$22,056.28 in support of TI 13AA. (ACRN S7) (OPN)					
420052	R425	Incremental funding in the amount of \$135,000.00 in support of TI 13CA. (ACRN S8) (O&MN,N)					
420053	R425	Incremental funding in the amount of \$44,000.00 in support of TI 13DH. (ACRN S9) (FMS)					
420054	R425	Incremental funding in the amount of \$110,000.00 in support of TI 13DG. (ACRN Q7) (APN)					
420055	R425	Incremental funding in the amount of \$95,108.70 in support of TI 13DB. (ACRN T2) (WCF)					
420056	R425	Incremental funding in the amount of \$75,000.00 in support of TI 13FA. (ACRN P1) (O&MN,N)					
420057	R425	Incremental funding in the amount of \$60,000.00 in support of TI 13CA. (ACRN T4) (RDT&E)					
420058	R425	Funding in support of TI-13EA, Navy Small Arms Program. (O&MN,N)					
420059	R425	Funding in support of TI-13GA, Engineering and Logistics support for MK44 Minigun Program. (Fund Type - OTHER)					
420060	R425	Funding in support of TI-13FA, PMA-242 ISEA Weapons System Engineering support across multiple platforms and					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		gun systems. (O&MN,N)					
4300	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 3 Labor only) (Fund Type - TBD)	1.0	LO			\$1,693,717.29
430001	R425	Incremental funding in the amount of \$70,000.00 in support of TI 13BB. (ACRN T3) (Fund Type - OTHER)					
430002	R425	Funding in support of TI-13EA, West Coast Fleet Liason support for training, field service, & engineering support. (O&MN,N)					
430003	R425	Funding in support of TI-13FA, Technical assistance in support of the Canadian FMS Program. FMS Case# CN-P-DAE (FMS)					
430004	R425	Funding in support of TI-13CA, Mk49 Gun Weapon System support on all SV's and RV's, including ISEA, sustainment, assembly and depot support. (O&MN,N)					
430005	R425	Funding in support of TI-13AA, support for the MK46 Weapon System. (SCN)					
430006	R425	Funding in support of TI-13BB, MV-22 GAU-21 RMWS support. ACRN M2 increase. \$23,553.32 de-obligated as part of Mod 47. (APN)					
430007	R425	Funding in support of TI-13FA, PMA-242 ISEA Weapons Support. ACRN T7 increase. (MOD 39 DEOB \$120,000.00) (O&MN,N)					
430008	R425	Funding in support of TI-13CA, MK49 GWS on SVs and RVs. (O&MN,N)					
430009	R425	Funding in support of TI-13AA, FSR support at Cannon AFB and other TDY locations. (Fund Type - OTHER)					
430010	R425	Funding in support of TI-13CA, MK49 GWS support. \$23,000 de-obligated as part of Mod 47. (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430011	R425	Funding in support of TI-13AA, support of the Precision Strike Package (PSP) procurement, integration, and testing, including FSR support at Eglin AFB during Design and Operational Testing. (Fund Type - OTHER)					
430012	R425	Funding in support of TI-13CA, support for MK49 GWS on SVs and RVs. (O&MN,N)					
430013	R425	Funding in support of TI-13CA, support for MK 50 Mod 0 gun weapon station. (WPN)					
430014	R425	Funding in support of TI-13CA,for Live Fire Test Planning and Execution of CROWS II on LSV-2. (RDT&E)					
430015	R425	Funding in support of TI-13CA, for Small Arms Platform Integration Program which includes CROWS II OPNET. \$1,535.89 de-obligated as part of Mod 47. (RDT&E)					
4400	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 4 Labor only) (Fund Type - TBD)	1.0	LO	██████████	██████████	\$1,147,175.83
4401		Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 4 Labor only) Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$3,296,920.19
4401AA	R425	Funding in support of TI-13FA. FY14 PANMC funds for .50 cal polymer case ammunition test requirements for the GAU-21 as utilized on UH-1N, UH-1Y, MV-22, & CH-53E NAVAIR Platforms. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$21,554.35
4401AB	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13CA, support	1.0	LO	██████████	██████████	\$220,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		of the MK49 GWS on SVs and RVs. (O&MN,N)					
4401AC	R425	Funding in support of TI-13BB, HH-60 GAU-21 engineering, logistics, program management, and flight test support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$189,216.00
4401AD	R425	Funding in support of TI-13EA, Weapons ISEA support of the Navy Small Arms Program (WPN)	1.0	LO	██████████	██████████	\$83,000.00
4401AE	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13GA, SOF machine gun (SMG) MK44 MOD 3 integration support, including testing, inspection, assembly, kitting, and QA. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$82,250.00
4401AF	R425	Funding in support of TI-13CA, NAVSEA. De-Obligated \$16,00.00 as part of Mod 56. (RDT&E)	1.0	LO	\$0.00	\$0.00	\$0.00
4401AG	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI13GA for Engineering and Logistics Support of the MK44 Minigun program. (WCF)	1.0	LO	██████████	██████████	\$67,750.00
4401AH	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13AA to provide Field Service Representative support for the 30mm GAU-23 gun system. (WCF)	1.0	LO	██████████	██████████	\$304,724.36
4401AJ	R425	Funding in support of TI-13DB, assembly support for the MH-60R program (APN)	1.0	LO	██████████	██████████	\$306,000.00
4401AK	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13FA, PMA-242 ISEA weapons system engineering support across multiple platforms and gun systems. (O&MN,N)	1.0	LO	██████████	██████████	\$107,000.00
4401AL	R425	Funding in support of TI-13FA, PMA242 funding for MV-22 GAU-21 support of Common Defensive Weapons Support (APN)	1.0	LO	██████████	██████████	\$139,721.74

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401AM	R425	Funding in support of TI-13CA for support of stabilized small arms mount for tasking to support comparative testing. De-obligate \$11,834.52 on MOD 47. (RDT&E)	1.0	LO	██████████	██████████	\$25,165.48
4401AN	R425	Funding in support of TI-13BB, HH-60 GAU-21 engineering, logistics, program management, and flight test support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$174,816.00
4401AP	R425	Funding in support of TI-13CA for Integration of two (2) MK 50 Gun Weapons Systems onto MK VI Patrol Boats (PB). De-Obligated \$33,000.00 as part of Mod 56. (OPN)	1.0	LO	\$0.00	\$0.00	\$0.00
4401AQ	R425	Funding in support of TI-13DB for support including assembly of (95) 7450200-9 IUADP, (19)7450279-2 SNOMUS, (38) TORPEDO UMBILICAL CABLES, (19) 3392as899 GAU-21 ADAPTER ASSEMBLIES, (19) 3392AS778 m240 MOUNT ASSEMBLIES. (APN)	1.0	LO	██████████	██████████	\$270,000.00
4401AR	R425	Funding in support of TI-13FA to provide engineering support across multiple platforms and gun systems. (O&MN,N)	1.0	LO	██████████	██████████	\$237,424.00
4401AS	R425	Funding in support of TI-13CA for technical and logistical support for MK49 GWS. (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
4401AT	R425	Funding in support of TI-13DF for FFW System. (APN)	1.0	LO	██████████	██████████	\$175,000.00
4401AU	R425	Funding in support of TI-13EA for the Navy Small Arms Program. (O&MN,N)	1.0	LO	██████████	██████████	\$43,450.00
4401AV	R425	Funding in support of TI-13CA for Army CROWS/ROSAM testing. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$10,000.00
4401AW	R425	Funding in support of TI-13CA for MK49 GWS. (O&MN,N)	1.0	LO	██████████	██████████	\$25,000.00
4401AX	R425	Funding in support of TI-13DB for 7450200-9 IUADP (WCF)	1.0	LO	██████████	██████████	\$56,000.00
4401AY	R425	Funding in support of TI-13AA for 30MM GAU-23 guns in support of the AC-130J training program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$27,710.28

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4401AZ	R425	Funding in support of TI-13BB for V-22 GAU-21 Ramp Mounted Weapon System. POP extended as part of Mod 51. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$77,984.00
4401BA	R425	Funding in support of TI-13EA for Configuration Management Support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$12,360.00
4401BB	R425	Funding in support of TI-13FA for PMA-242 ISEA. \$250,000 de-obligated as part of Mod 52. (O&MN,N)	1.0	LO	██████████	██████████	\$37,601.00
4401BC	R425	Funding in support of TI-13DB for Denmark MH-60R program. (FMS Case #DE-P-SAE)	1.0	LO	██████████	██████████	\$15,000.00
4401BD	R425	Funding in support of TI-13DB for Denmark MH-60R program. (FMS Case #DE-P-SAE)	1.0	LO	██████████	██████████	\$11,400.00
4401BE	R425	Funding in support of TI-13DB for Denmark MH-60R program. (FMS Case #DE-P-SAE)	1.0	LO	██████████	██████████	\$3,600.00
4401BF	R425	Funding in support of TI-13CA for ROSAM team overhaul MK49 GWS. (O&MN,N)	1.0	LO	██████████	██████████	\$12,000.00
4401BG	R425	Funding in support of TI-13CA for ROSAM MK49 GWS. (O&MN,N)	1.0	LO	██████████	██████████	\$19,000.00
4401BH	R425	Funding in support of TI-13CA for CIP 6 Degree Motion Platform Project. (WCF)	1.0	LO	██████████	██████████	\$7,000.00
4401BJ	R425	Funding in support of TI-13AA for the GAU-23 gun FSR. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$60,000.00
4401BK	R425	Funding in support of TI-13GA for MK44 Mod 3 maintenance. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$98,787.00
4401BL	R425	Funding I n support of TI-13EA for Fleet Liaison Support for the Small Arms Program. (O&MN,N)	1.0	LO	██████████	██████████	\$30,000.00
4401BM	R425	Funding in support of TI-13AA for GAU-23 weapons system FSR in support of the AC-130J Ghost rider program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$115,335.00
4401BN	R425	Funding in support of TI-13BB for V-22 GAU-21 Ramp Mounted Weapon System support. (APN)	1.0	LO	██████████	██████████	\$75,984.00
4401BP	R425	Funding in support of TI-13AA for the GAU-23 Weapon System FST in support of the AC-130W Stinger II program.	1.0	LO	██████████	██████████	\$135,086.98

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		De-obligated \$117,121.02 as part of Mod 53. (APN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 ODC) (Fund Type - TBD)	1.0	LO	\$1,347,884.53
600001	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 ODC) (Fund Type - OTHER)			
600002	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Base Year 1 ODC) Deobligated in entirety (\$3,161.74) on Mod 01. (Fund Type - OTHER)			
600003	R425	Incremental funding in the amount of \$35,000 in support of TI 1103. (ACRN A7) (O&MN,N)			
600004	R425	Incremental funding in the amount of \$50,000 in support of TI 1106. (ACRN A8) (O&MN,N)			
600005	R425	Incremental funding in the amount of \$3,161.74 in support of TI 1102. (ACRN A9) (Fund Type - OTHER)			
600006	R425	Incremental funding in the amount of \$66,000.00 in support of TI 1103. (ACRN A7) (O&MN,N)			
600007	R425	Incremental funding in the amount of \$10,500.00 in support of TI 1105. (ACRN B3) (O&MN,N)			
600008	R425	Incremental funding in the amount of \$91,690.48 in support of TI 1102. (ACRN A9). De-obligation of 13.15 on Mod 46 (Fund Type - OTHER)			
600009	R425	Incremental funding in the amount of \$7,926.11 in support of TI 1101. (ACRN B5) (SCN)			
600010	R425	Incremental funding in the amount of \$40,000.00 in support of TI 1101. (ACRN B6) (RDT&E)			
600011	R425	Incremental funding in the amount of \$70,000.00 in support of TI 1104. (ACRN B8) Deobligated \$70,000 on Mod 07 (APN)			
600012	R425	Incremental funding in the amount of \$10,500.00 in support of TI 1104. (ACRN C1) (APN)			
600013	R425	Incremental funding in the amount of \$8,000.00 in support of TI 1102. (ACRN C2). De-obligation of 239.93 on Mod 46 (APN)			
600014	R425	Incremental funding in the amount of \$13,000.00 in support of TI 1102. (ACRN C8) (APN)			
600015	R425	Incremental funding in the amount of \$27,000.00 in support of TI 1104. (ACRN D1) (APN)			
600016	R425	Incremental funding in the amount of \$80,130.00 in support of TI 1104. (ACRN D2) (APN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600017	R425	Incremental funding in the amount of \$14,000.00 in support of TI 1106. (ACRN D6) (Fund Type - OTHER)			
600018	R425	Incremental funding in the amount of \$271,525.00 in support of TI 1104. (ACRN D4). De-obligation of 214.12 on Mod 46 (APN)			
600019	R425	Incremental funding in the amount of \$40,000.00 in support of TI 1104. (ACRN D2) (APN)			
600020	R425	Incremental funding in the amount of \$15,000.00 in support of TI 1104. (ACRN D9) (APN)			
600021	R425	Incremental funding in the amount of \$45,000.00 in support of TI 1104. (ACRN E1) (APN)			
600022	R425	Incremental funding in the amount of \$70,000.00 in support of TI 1108. (ACRN B8) (APN)			
600023	R425	Incremental funding in the amount of \$55,000.00 in support of TI 1103. (ACRN A7) (O&MN,N)			
600024	R425	Incremental funding in the amount of \$36,000.00 in support of TI 1103. (ACRN E5) (RDT&E)			
600025	R425	Incremental funding in the amount of \$8,000.00 in support of TI 1101. (ACRN E6) (SCN)			
600026	R425	Incremental funding in the amount of \$50,876.20 in support of TI 1104. (ACRN D2) (APN)			
600027	R425	Incremental funding in the amount of \$10,000.00 in support of TI 1104. (ACRN C1) (APN)			
600028	R425	Incremental funding in the amount of \$49,325.00 in support of TI 1104. (ACRN E9) (APN)			
600029	R425	Incremental funding in the amount of \$60,750.00 in support of TI 1109. (ACRN F7) (Fund Type - OTHER)			
600030	R425	Incremental funding in the amount of \$20,000.00 in support of TI 1101. (ACRN F8) (WPN)			
600031	R425	Incremental funding in the amount of \$130,000.00 in support of TI 1104. (ACRN F8). De-obligation of 2,938.50 on Mod 46 (RDT&E)			
600032	R425	Incremental funding in the amount of \$13,000.00 in support of TI 1102. (ACRN G3) (WCF)			
6100	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 1 ODC) (Fund Type - TBD)	1.0	LO	\$947,932.00
610001	R425	Incremental funding in the amount of \$20,000 in support of TI 1104. (ACRN D4). De-obligation of 10,916.01 on Mod 46 (APN)			
610002	R425	Incremental funding in the amount of \$44,000 in support of TI 12AA. (ACRN G6) (Fund Type - OTHER)			
610003	R425	Incremental funding in the amount of \$171,000 in support of TI 12CA. (ACRN G8). De-Ob \$147,820.84 part of Mod 44 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610004	R425	Incremental funding in the amount of \$5,000 in support of TI 12EA. (ACRN G9) \$43.14 de-obligated as part of Mod 47. (O&MN,N)			
610005	R425	Incremental funding in the amount of \$30,000 in support of TI 12AA. (ACRN H2). De-Ob \$11525.74 part of Mod 44. (O&MN,N)			
610006	R425	Incremental funding in the amount of \$8,000 in support of TI 12AA. (ACRN H3). De-Ob \$8,000 part of Mod 44. (O&MN,N)			
610007	R425	Incremental funding in the amount of \$8,000 in support of TI 12EA. (ACRN H4)\$1,092.22 de-obligated as part of Mod 47. (O&MN,N)			
610008	R425	Incremental funding in the amount of \$7,000 in support of TI 1106. (ACRN H5). De-obligation of 899.05 on Mod 46 (O&MN,N)			
610009	R425	Incremental funding in the amount of \$5,500 in support of TI 1101. (ACRN G6). De-obligation of 901.72 on Mod 46 (Fund Type - OTHER)			
610010	R425	Incremental funding in the amount of \$7,000 in support of TI 1105. (ACRN H6). De-obligation of 3,895.74 on Mod 46 (O&MN,N)			
610011	R425	Incremental funding in the amount of \$8,000 in support of TI 12BF. (ACRN J2). De-Ob \$6884.00 part of Mod 44. (APN)			
610012	R425	Incremental funding in the amount of \$4,000 in support of TI 12FB. (ACRN J3)\$4,00.00 de-obligated as part of Mod 47. (PANMC)			
610013	R425	Incremental funding in the amount of \$20,000 in support of TI 12FA. (ACRN J4)\$16,258.07 de-obligated as part of Mod 47. De-obligated \$2.93 as part of Mod 58. (O&MN,N)			
610014	R425	Incremental funding in the amount of \$5,000 in support of TI 12AA. (ACRN J5). De-Ob \$4,829.46 part of Mod 44. (Fund Type - OTHER)			
610015	R425	Incremental funding in the amount of \$6,166.00 in support of TI 12EA. (ACRN J6)\$6,166.00 de-obligated as part of Mod 47. (O&MN,N)			
610016	R425	Incremental funding in the amount of \$10,000.00 in support of TI 12GA. (ACRN J9)\$8,345.09 de-obligated as part of Mod 47. (Fund Type - OTHER)			
610017	R425	Incremental funding in the amount of \$10,000.00 in support of TI 12AA. (ACRN K1) (O&MN,N)			
610018	R425	Incremental funding in the amount of \$35,000.00 in support of TI 12DC. (ACRN K4). De-Ob \$35000 part of Mod 44 (APN)			
610019	R425	Incremental funding in the amount of \$61,500.00 in support of TI 12DF. (ACRN K5) \$28,897.90 de-obligated as part of Mod 47. (APN)			
610020	R425	Incremental funding in the amount of \$2,856.00 in support of TI 12BB. (ACRN K8). De-Ob \$2,685.66 part of Mod 44. MOD73: DEOB \$0.70 from \$170.34 leaving a balance of \$169.64. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610021	R425	Incremental funding in the amount of \$5,000.00 in support of TI 12AA. (ACRN G6)\$5,000.00 de-obligated as part of Mod 47. (Fund Type - OTHER)			
610022	R425	Incremental funding in the amount of \$5,000.00 in support of TI 12GA. (ACRN K9) (Fund Type - OTHER)			
610023	R425	Incremental funding in the amount of \$40,000.00 in support of TI 13CA. (ACRN L6). De- Ob \$23,387.86 part of Mod 44. MOD 73: DEOB \$938.18 from \$16,612.64 leaving a balance of \$15,674.46. (RDT&E)			
610024	R425	Incremental funding in the amount of \$12,900.00 in support of TI 12DA. (ACRN L7). De-Ob \$11010.41 part of Mod 44. (APN)			
610025	R425	Incremental funding in the amount of \$9,306.00 in support of TI 12BB. (ACRN L8). De-Ob \$9306.00 part of Mod 44. (Fund Type - OTHER)			
6200	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 2 ODC) (Fund Type - TBD)	1.0	LO	\$947,932.00
620001	R425	Incremental funding in the amount of \$8,000.00 in support of TI 13AA. (ACRN L9)\$7,917.33 de-obligated as part of Mod 47. (SCN)			
620002	R425	Incremental funding in the amount of \$12,000.00 in support of TI 13BB. (ACRN M2) (APN)			
620003	R425	Incremental funding in the amount of \$18,200.00 in support of TI 13AA. (ACRN M3) (SCN)			
620004	R425	Incremental funding in the amount of \$12,000.00 in support of TI 13BF. (ACRN M4). De-Ob \$12,000.00 part of Mod 44. (APN)			
620005	R425	Incremental funding in the amount of \$51,772.00 in support of TI 13EA. (ACRN M7). De-Ob \$29,195.08 part of Mod 44. MOD73: DEOB \$9,619.13 from \$22,576.92 leaving a balance of \$12,957.79. (O&MN,N)			
620006	R425	Incremental funding in the amount of \$10,000.00 in support of TI 13CA. (ACRN M8) (O&MN,N)			
620007	R425	Incremental funding in the amount of \$8,000.00 in support of TI 13AA. (ACRN N4) (SCN)			
620008	R425	Incremental funding in the amount of \$20,000.00 in support of TI 13CA. (ACRN N7) (RDT&E)			
620009	R425	Incremental funding in the amount of \$3,000.00 in support of TI 13BB. (ACRN M9). De-Ob \$2,676.86 part of Mod 44. (APN)			
620010	R425	Incremental funding in the amount of \$12,000.00 in support of TI 13FA. (ACRN P1) (O&MN,N)			
620011	R425	Incremental funding in the amount of \$3,000.00 in support of TI 13FA. (ACRN P1) (O&MN,N)			
620012	R425	Incremental funding in the amount of \$28,000.00 in support of TI 13AA. (ACRN P2) (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620013	R425	Incremental funding in the amount of \$45,000.00 in support of TI 13DB. (ACRN Q1) (APN)			
620014	R425	Incremental funding in the amount of \$10,000.00 in support of TI 13DB. (ACRN Q2). De-Ob \$124.00 part of Mod 44. (APN)			
620015	R425	Incremental funding in the amount of \$1,700.00 in support of TI 13DB. (ACRN Q3). De-Ob \$1700.00 part of Mod 44. (APN)			
620016	R425	Incremental funding in the amount of \$3,000.00 in support of TI 13FA. (ACRN P1) 2410(a) Authority is hereby invoked. De-Ob \$439.63 part of Mod 44. (O&MN,N)			
620017	R425	Incremental funding in the amount of \$31,000.00 in support of TI 13DH. (ACRN R3) (FMS)			
620018	R425	Incremental funding in the amount of \$8,000.00 in support of TI 13BC. (ACRN R4) \$7,130.28 de-obligated as part of Mod 47. (RDT&E)			
620019	R425	Incremental funding in the amount of \$39,000.00 in support of TI 13AA. (ACRN R6) 2410(a) authority is hereby invoked. (Fund Type - OTHER)			
620020	R425	Incremental funding in the amount of \$140,333.00 in support of TI 13DG. (ACRN R7) \$5,813.81 de-obligated as part of Mod 47. (APN)			
620021	R425	Incremental funding in the amount of \$19,275.00 in support of TI 13DB. (ACRN Q1) (APN)			
620022	R425	Incremental funding in the amount of \$10,000.00 in support of TI 13AA. (ACRN S3) \$9,161.28 de-obligated as part of Mod 47. (Fund Type - OTHER)			
620023	R425	Incremental funding in the amount of \$5,000.00 in support of TI 13AA. (ACRN S7)\$4,612.85 de-obligated as part of Mod 47. (OPN)			
620024	R425	Incremental funding in the amount of \$15,000.00 in support of TI 13CA. (ACRN S8) (O&MN,N)			
620025	R425	Incremental funding in the amount of \$1,000.00 in support of TI 13DH. (ACRN S9) (FMS)			
620026	R425	Incremental funding in the amount of \$300.00 in support of TI 13DB. (ACRN T2) (WCF)			
620027	R425	Incremental funding in the amount of \$10,000.00 in support of TI 13CA. (ACRN T4 Increase). DEobligate \$10,000.00 part of MOD 38, new balance = \$0.00. (RDT&E)			
620028	R425	Funding in support of TI-13GA, Engineering and Logistics support for MK44 Minigun program. ACRN T6 increase. (Fund Type - OTHER)			
620029	R425	Funding in support of TI-13FA, PMA-242 ISEA Weapons Support for multiple platforms and gun systems. ACRN T7 increase. \$10,530.34 de-obligated as part of Mod 47. (O&MN,N)			
6300	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 3 ODC) (Fund Type - TBD)	1.0	LO	\$947,932.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630001	R425	Incremental funding in the amount of \$3,985.00 in support of TI 13BB. (ACRN T3 Increase). De-Ob \$3,985.00 part of Mod 44. (Fund Type - OTHER)			
630002	R425	Funding in support of TI-13FA, Assistance in support of the Canadian FMS Program. FMS Case# CN-P-DAE. ACRN T9 increase. (FMS)			
630003	R425	Funding in support of TI-13EA, Small Arms Mounts programs. \$3,638.35 de-obligated as part of Mod 47. (O&MN,N)			
630004	R425	Funding in support of TI-13BB, MV-22 GAU-21 RMWS program. ACRN M2 increase. \$6,256.05 de-obligated as part of Mod 47. (APN)			
630005	R425	Funding in support of TI-13FA, PMA-242 ISEA Weapons Support. ACRN T7 increase. \$15,000 de-obligated as part of Mod 47. (O&MN,N)			
630006	R425	Funding in support of TI-13CA, MK49 GWS on SVs and RVs. ACRN U5 increase. DEobligated \$10,000.00 part of MOD 38, new balance = \$0.00. (O&MN,N)			
630007	R425	Funding in support of TI-13AA, FSR support at Cannon AFB and other TDY locations. ACRN U6 increase. (Fund Type - OTHER)			
630008	R425	Funding in support of TI-13CA, MK49 GWS support. ACRN U7 increase. (OPN)			
630009	R425	Funding in support of TI-13AA, support of Precision Strike Package (PSP), including FSR support at Eglin AFB. ACRN U8 increase. (Fund Type - OTHER)			
630010	R425	Funding in support of TI-13CA, MK49 GWS on SVs and RVs. ACRN U9 increase. DEobligated \$4,000.00 part of MOD 38, new balance = \$4,000.00 (O&MN,N)			
630011	R425	Funding in support of TI-13CA, MK 50 Mod 0 support. ACRN V2 increase. (OPN)			
630012	R425	Funding in support of TI-13CA, for Live Fire Test Planning and Execution of CROWS II on LSV-2. De-Obligated \$5,509.09 as part of Mod 56. (RDT&E)			
630013	R425	Funding in support of TI-13CA, for Small Arms Platform Integration Program which includes CROWS II OPNET. \$4,000.00 de-obligated as part of Mod 47. (RDT&E)			
6400	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 4 ODC) (Fund Type - TBD)	1.0	LO	\$2,879.47
6401		Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Option 4 ODC). Contractor shall invoice the following priced SLINS in accordance with invoicing instructions in Section G.			\$154,100.00
6401AA	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13CA, support of the MK49 GWS on SVs and RVs. (O&MN,N)	1.0	LO	\$8,000.00
6401AB	R425	Funding in support of TI-13BB, HH-60 GAU-21 engineering, logistics, program management, and flight test support.	1.0	LO	\$3,600.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		(Fund Type - OTHER)			
6401AC	R425	Funding in support of TI-13CA, NAVSEA. (RDT&E)	1.0	LO	\$3,000.00
6401AD	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13GA for engineering and logistics support on the MK44 Minigun program. (WCF)	1.0	LO	\$6,000.00
6401AE	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13AA for Field Service Representative (FSR) support for the 30mm GAU-23 gun system. (WCF)	1.0	LO	\$25,000.00
6401AF	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13FA, PMA-242 ISEA Weapons support for multiple platforms and gun systems (O&MN,N)	1.0	LO	\$20,000.00
6401AG	R425	Funding in support of TI-13CA in support of the stablized small arms mount for tasking to support comparative testing. (RDT&E)	1.0	LO	\$3,000.00
6401AH	R425	Funding in support of TI-13BB, HH-60 GAU-21 engineering, logistics, program management, and flight test support. (Fund Type - OTHER)	1.0	LO	\$18,000.00
6401AJ	R425	Funding in support of TI-13CA for Integration of two (2) MK 50 Gun Weapons Systems onto MK VI Patrol Boats. (OPN)	1.0	LO	\$3,000.00
6401AK	R425	Funding in support of TI-13EA for the Navy Small Arms Program. (O&MN,N)	1.0	LO	\$5,000.00
6401AL	R425	Funding in support of TI-13CA for the MK49 GWS. De-Obligated \$2,000.00 as part of Mod 56. (O&MN,N)	1.0	LO	\$0.00
6401AM	R425	Funding in support of TI-13FA for PMA-242 ISEA. (O&MN,N)	1.0	LO	\$20,000.00
6401AN	R425	Funding in support of TI-13CA for ROSAM team overhaul MK49 GWS. (O&MN,N)	1.0	LO	\$2,000.00
6401AP	R425	Funding in support of TI-13GA for MK44 MOD 3 maintenance. (Fund Type - OTHER)	1.0	LO	\$3,000.00
6401AQ	R425	Funding in support of TI-13EA for Fleet Liaison Support for the Small Arms Program. (O&MN,N)	1.0	LO	\$7,500.00
6401AR	R425	Funding in support of TI-13AA for GAU-23 Weapon System FSR in support of AC-130J Ghost rider program. (Fund Type - OTHER)	1.0	LO	\$12,000.00
6401AS	R425	Funding in support of TI-13AA for the GAU-23 Weapons System FSR in support of the AC-130W Stinger II Program. (APN)	1.0	LO	\$15,000.00
6500	R425	Indian Incentive Rebate (Fund Type - OTHER)	1.0	LO	\$865.18
650001	R425	Indian Incentive IIP Rebate is granted to Bowhead Science and Technology, LLC in accordance with DFARS 226.103 (Fund Type - OTHER)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. No funding will be applied to this CLIN. Contractor shall NOT invoice against CLIN 7000(Labor only) (Fund Type - TBD)	1.0	LO	██████████	██████████	\$3,799,397.36
7001		Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (Labor only). Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.					\$5,557,712.55
7001AA	R425	Funding in support of TI-13DA for the H60R system (SCN)	1.0	LO	██████████	██████████	\$91,960.00
7001AB	R425	Funding in support of TI-13DG for H60S System. (RDT&E)	1.0	LO	██████████	██████████	\$41,529.60
7001AC	R425	Funding in support of TI-DG for the MH-60S program. (APN)	1.0	LO	██████████	██████████	\$35,283.20
7001AD	R425	Funding in support of TI-13CA for ROSAM team overhaul MK49 GWS. (O&MN,N)	1.0	LO	██████████	██████████	\$175,000.00
7001AE	R425	Funding in support of TI-13DB for assembly, kitting, and shipping of the USM-714 system. (FMS Case #AT-P-SCF)	1.0	LO	██████████	██████████	\$20,768.56
7001AF	R425	Funding in support of TI-13DB for assembly, kitting, and shipping of the USM-714 System. (FMS Case #DE-P-SAE)	1.0	LO	██████████	██████████	\$20,759.39
7001AG	R425	Funding in support of TI-13DB for the kitting and shipping support for the M-241 system delivery. (FMS Case #DE-P-SAE)	1.0	LO	██████████	██████████	\$7,124.20
7001AH	R425	Funding in support of TI-13DF for the FFW System. (APN)	1.0	LO	██████████	██████████	\$1,266,912.02
7001AJ	R425	Funding in support of TI-13DB for assembly of IUADP, Sonomux, Torpedo Umbilical Cables, GAU-21 Adapter Assemblies, and M240 Mount Assemblies. (APN)	1.0	LO	██████████	██████████	\$585,000.00
7001AK	R425	Funding in support of TI-13DF for FFW RME kits development. (APN)	1.0	LO	██████████	██████████	\$305,575.00
7001AL	R425	Funding in support of TI-13BB for AF HH-60G GAU-21 engineering, logistics, and	1.0	LO	██████████	██████████	\$35,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		program management. (Fund Type - OTHER)					
7001AM	R425	Funding in support of TI-13GA for labor, maintenance, and assembly for MK 44 MOD 3. De-Obligated \$17,000.00 as part of Mod 56 due to PR having the wrong LOA. (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
7001AN	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-13EA,PMS340). (O&MN,N)	1.0	LO	██████████	██████████	\$72,500.00
7001AP	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-13 FA, NAVAIR, PMA-242). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$352,399.00
7001AQ	R425	Incremental funding provided for Seaport 4119 FC30, TI13AA, \$117,121.02 Labor. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$117,121.02
7001AR	R425	Funding provided for Seaport N0017804D4119FC30, TI13DF, \$53,200.00 Labor, \$0.00 ODC. Funding is provided to manufacture and assemble the FFW Bkits. (APN)	1.0	LO	██████████	██████████	\$53,200.00
7001AS	R425	Funding in support of TI-13AA for the Precision Strike Package (PSP) onto the AC-130W, in support of the AC-130W Stinger II program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$44,500.00
7001AT	R425	Funding in support of TI-13AA for support of the Precision Strike Package (PSP) onto the AC-130J, in support of the AC-130J Ghost rider program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$139,875.00
7001AU	R425	Funding in support of TI-13BB for the V-22 GAU-21 Ramp Mounted Weapon System. (APN)	1.0	LO	██████████	██████████	\$66,250.00
7001AV	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13GA for maintenance and assembly for MK44 MOD 3. Plus up of \$65,000.00 on MOD 57. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$130,000.00
7001AW	R425	Funding in support of TI-13AA for Precision Strike Package weapon system FSR in support of the AC-130J Ghost rider Program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$34,300.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AX	R425	Funding in support of TI-13GA for Maintenance and assembly for MK44 Mod 3. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$17,000.00
7001AY	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13AA for the GAU-23 weapon system FSRs. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$71,045.00
7001AZ	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13AA for GAU-23 weapon system FSRs in support of the AC130W Stinger II program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$288,792.00
7001BA	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13BB for PMA-242 ISEA Weapons Support for UH-1Y DAS Trainers. (O&MN,N)	1.0	LO	██████████	██████████	\$76,350.00
7001BB	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13CA for ROSAM MK49 Gun weapon System program. (O&MN,N)	1.0	LO	██████████	██████████	\$12,000.00
7001BC	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13CA for logistical support of the ROSAM MK49 Gun Weapon System. (O&MN,N)	1.0	LO	██████████	██████████	\$70,000.00
7001BD	R425	Funding in support of TI 13-BB for engineering and logistics support for the HH-60G GAU-2C ammo can redesign. (Fund Type - OTHER)	1.0	EA	██████████	██████████	\$45,000.00
7001BE	R425	Funding in support of TI-13GA for weapon system armor support for live fire testing of the MI44 mini-gun. (RDT&E)	1.0	LO	██████████	██████████	\$6,720.00
7001BF	R425	Funding in support of TI-13FA for system engineering support across multiple platforms and gun systems. De-Ob \$150,368.00 as part of Mod 61. Plus up of \$32,000 on Mod 64. Plus up of \$115,000 as part of Mod 67 (O&MN,N)	1.0	LO	██████████	██████████	\$297,368.00
7001BG	R425	Funding in support of TI-13CA for technical and logistical work for the ROSAM MK49 Gun Weapon System. (O&MN,N)	1.0	LO	██████████	██████████	\$22,500.00
7001BH	R425	Funding in support of TI-13CA for the ROSAM MK49 Gun Weapon System (GWS). (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001BJ	R425	Funding in support of TI-13GA for the MK44 MOD 3 SOF machine gun program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$53,760.00
7001BK	R425	Funding in support of TI-13EA, Fleet Liaison support for the Navy Small Arms Program (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,000.00
7001BL	R425	Funding in support of TI-13BB for GAU-21 RMWS Production supporting configuration management, quality assurance, and IT. (APN)	1.0	LO	██████████	██████████	\$5,000.00
7001BM	R425	Funding in support of TI-13BB for the HH-60G Test, logistics, and production support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,880.00
7001BN	R425	Funding in support of TI-13BB for Redesign Fit Check, procurement, engineering and logistics support for the HH-60G GAU-2C Weapon System. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,000.00
7001BP	R425	Funding in support of TI-13AA for the GAU-23 weapon system FSRs in support of the AC-130W Stinger II Program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$248,558.00
7001BQ	R425	Funding in support of TI-13AA for the GAU-23 weapon system FSRs in support of the AC-130J Ghost rider program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$257,480.00
7001BR	R425	Funding in support of TI-13EA for Fleet Liaison support for the Navy Small Arms Program. (O&MN,N)	1.0	LO	██████████	██████████	\$55,000.00
7001BS	R425	Funding in support of TI-13CA for technical and logistical work for the ROSA MK49 GWS. (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
7001BT	R425	Funding in support of TI-13BB, AFLCMC. (Fund Type - OTHER)	1.0	EA	██████████	██████████	\$35,000.00
7001BU	R425	Funding in support of TI-13CA for ROSAM GWS. (O&MN,N)	1.0	LO	██████████	██████████	\$28,000.00
7001BV	R425	Funding in support of TI-13BB for the CV-22 initial spares, M240 Gun Mounts Can Clips, modification of Can Clips, and GAU-21 Ejection Hoppers. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$30,000.00
7001BW	R425	Funding in support of TI-13CA for the ROSAM MK49 Gun Weapon	1.0	LO	██████████	██████████	\$22,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		System. (O&MN,N)					
7001BX	R425	Funding in support of TI-13GA for contract actions for the procurement of MK44 Mini-guns that support the MARK VI Reserve Boats PB1501 and PB1502. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$7,000.00
7001BY	R425	Funding in support of TI-13CA for the ROSAM MK49 Gun Weapons System. (O&MN,N)	1.0	LO	██████████	██████████	\$99,000.00
7001BZ	R425	Funding in support of TI-13GA for the MK44 Gun Weapons System (GWS). (O&MN,N)	1.0	LO	██████████	██████████	\$20,000.00
7001CA	R425	Funding in support of TI-13AA for the GAU-23 weapon system FSRs in support of the AC-130W Stinger II program. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,000.00
7001CB	R425	Funding in support of TI-13AA for the GAU-23 weapon system FSRs in support of the AC-130J Ghost rider program. De-Obligated \$1,052.67 as part of Mod 71. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,947.33
7001CC	R425	Funding in support of TI-13EA for Fleet Liaison support for the Navy Small Arms Program. (O&MN,N)	1.0	LO	██████████	██████████	\$24,000.00
7001CD	R425	Funding in support of TI-13BB for the CV-22 Program. De-Obligated \$12,744.77 as part of Mod 71. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$27,255.23

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (ODC) No funding will be applied to this CLIN. Contractor shall NOT invoice against CLIN 9000. (Fund Type - TBD)	1.0	LO	\$98,590.44
9001		Engineering, technical and management support services for Surface Platform Integration, Air Platform Integration, and Joint Integration. (ODC). Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.			\$292,409.56
9001AA	R425	Funding in support of TI-13CA for ROSAM team overhaul MK49 GWS. (O&MN,N)	1.0	LO	\$5,000.00
9001AB	R425	Funding in support of TI-13DB for assembly, kitting, and shipping of the USM-714 system. (FMS Case #AT-P-SCF)	1.0	LO	\$400.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AC	R425	Funding in support of TI-13DB for assembly, kitting, and shipping of USM-714 system. (FMS Case #DE-P-SAE)	1.0	LO	\$400.00
9001AD	R425	Funding in support of TI-13DF for the FFW system. (APN)	1.0	LO	\$30,000.00
9001AE	R425	Funding in support of TI-13DB for assembly of IUADP, Sonomux, Torpedo Umbilical Cables, GAU-21 Adapter Assemblies, and M240 Mount Assemblies. (APN)	1.0	LO	\$15,000.00
9001AF	R425	Funding in support of TI-13BB for V-22 GAU-21 Ramp Mounted Weapon System support. POP extension as part of Mod 55. De-obligated \$11,000.00 as part of Mod 71. (APN)	1.0	LO	\$0.00
9001AG	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-13EA, SPMS340). (O&MN,N)	1.0	LO	\$10,000.00
9001AH	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of (TI-13FA, NAVAIR, PMA-242). (Fund Type - OTHER)	1.0	LO	\$48,384.00
9001AJ	R425	Funding in support of TI-13AA for the Precision Strike Package (PSP) for the AC-130J Ghost rider Program. (Fund Type - OTHER)	1.0	LO	\$12,000.00
9001AK	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13AA for GAU-23 weapon system FSRs. (Fund Type - OTHER)	1.0	LO	\$10,000.00
9001AL	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13AA for GAU-23 weapon system FSRs in support of the AC-130W Stinger II program. (Fund Type - OTHER)	1.0	LO	\$27,000.00
9001AM	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-13CA for ROSAM MK49 Gun Weapons System program. (O&MN,N)	1.0	LO	\$360.00
9001AN	R425	Funding in support of TI-13BB for engineering and logistics support for the HH-60G GAU-2C ammo can redesign. (Fund Type - OTHER)	1.0	LO	\$5,000.00
9001AP	R425	Funding in support of TI-13GA for weapon system armor support for live fire testing of the MK44 mini-gun. (RDT&E)	1.0	LO	\$2,000.00
9001AQ	R425	Funding in support of TI-13CA for technical and logistical work for the ROSAM MK49 Gun Weapon System. (O&MN,N)	1.0	LO	\$2,500.00
9001AR	R425	Funding in support of TI-13AA to support the GAU-23 weapon system FSRs in support of the AC-130W Stinger II program. (Fund Type - OTHER)	1.0	LO	\$20,000.00
9001AS	R425	Funding in support of TI-13AA for the GAU-23 weapon system FSRs in support of the AC-130J Ghost rider program. (Fund Type - OTHER)	1.0	LO	\$20,000.00
9001AT	R425	Funding in support of TI-13EA for Fleet Liaison support for the Navy Small Arms Program. (O&MN,N)	1.0	LO	\$10,750.00
9001AU	R425	Funding in support of TI-13FA for multiple platforms and gun systems. (O&MN,N)	1.0	LO	\$32,000.00
9001AV	R425	Funding in support of TI-13BB for M240 Gun Mounts, Can Clips, modification of Can Clips and GAU-21 Ejection Hoppers. De-Obligated \$836.24 as part of Mod 71. (Fund Type - OTHER)	1.0	LO	\$4,163.76
9001AW	R425	Funding in support of TI-13CA for the ROSAM MK49 Gun Weapon System (GWS). (O&MN,N)	1.0	LO	\$1,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AX	R425	Funding in support of TI13AA to support the GAU-23 weapon system Field Service Representative (FSRs) in support of the AC-130W Stinger II program at Cannon AFB. (Fund Type - OTHER)	1.0	LO	\$8,800.00
9001AY	R425	Funding in support of TI-13AA for the GAU-23 Weapon system FSRs in support of the AC-130W Stinger II program. De-Obligated \$2,348.20 as part of Mod 71. (Fund Type - OTHER)	1.0	LO	\$27,651.80

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Small Arms Platform Integration Branch

Performance Work Statement

1.0 Scope

This Performance Work Statement (PWS) sets forth the requirements for non-personal professional engineering, technical and management support services in the areas of engineering and technical support services, scientific/engineering analysis and studies, test and evaluation, technical data support, field engineering, integrated logistics support (ILS), configuration management (CM), management support services, data management support, and prototype fabrication.

These support services are intended to provide cradle to grave support to fully support the life cycle of the products and services performed by the Surface Platform Integration, Air Platform Integration, and Joint Integration sections within the mission of the Small Arms Platform Integration Branch supporting the Special Missions Weapons Division, Joint Special Operations Response Department, Naval Surface Warfare Center (NSWC) Crane.

Functions within the Small Arms Platform Integration Branch include design and development, system and platform integration, prototyping, Electromagnetic Interference and Electromagnetic Compatibility (EMI/EMC) analysis and test, system/subsystem test and evaluation, system safety analysis/testing/certification, weapons system explosive safety review board (WSESRB) certification and support, configuration management, logistics support, acquisition, technology insertion, COTS evaluation, life-cycle sustainment of fielded equipment, interim support, depot support of fielded systems, assembly/acquisition/ tracking of Crane procured systems and components, and machine shop and engineering services support.

1.1 Background

The Small Arms Platform Integration Branch provides fully integrated product engineering, life-cycle sustainment support, and manufacturing and acquisition support of small arms weapons mounting systems for crew-served machine guns, larger minor caliber stabilized weapon systems, stabilized mounting systems, various armament systems, mission kits, and various test and maintenance equipment which is installed or carried on ships, small surface craft, submarines, fixed/tilt rotor and fixed wing air platforms, various ground vehicles, and amphibious vehicles. This Branch provides direct support to a broad range of customers including USSOCOM, NAVSEA, NAVAIR, NAVICP, USMC AAA, US Army SFGs, USAF, AFSOC, USCG, and Foreign Military Sales. This organization works in coordination with the NAVSEA Small Arms Program Office and the NAVAIR PMA242 common gun system office for common service weapons and supports all small arms agent assignments as assigned by the various Department of Defense (DoD) Commands.

The Surface Platform Integration Section provides fully integrated product engineering and life-cycle sustainment support of small arms weapons mounting systems for crew-served machine guns and larger minor caliber stabilized weapon systems installed on ships, small

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surface craft, submarines, land-based vehicles, and amphibious vehicles. Programs include Mk 44 30mm Weapon and Ammunition Program, Mk 46 30mm Gun Weapon System, Remote Operated Small Arms Mount (ROASAM), Rapid Airborne Mine Clearance System (RAMICS), 7.62mm Mini Gun System, and various CSW mounts and mounting systems. This Section provides direct support to a broad range of customers including USSOCOM, NAVSEA, NAVICP, NAVAIR, USMC AAA, US Army SFGs, USAF, AFSOC, USCG, and Foreign Military Sales. Functions within this Section include: prototyping, test and evaluation, system integration, system safety testing and certification for land, sea and air platforms (WSESRB), configuration management, logistics support, acquisition, technology insertion, COTS evaluation, life-cycle sustainment of fielded equipment, procurement of assemblies/subassemblies, and assembly and test of end items. Also provides engineering support to the Maintenance and Overhaul Branch for gun mounting overhaul procedures.

The Air Platform Integration Section provides fully integrated product engineering and life-cycle sustainment support of small arms weapons mounting systems for crew-served machine guns, larger minor caliber stabilized weapon systems, armament sub systems, mission kits, and various test and maintenance equipment installed or carried on a variety of platforms. This Section provides direct support to USSOCOM, NAVICP, NAVAIR, US Army SFGs, USAF, AFSOC, USCG, and Foreign Military Sales. This organization works in coordination with the NAVAIR PMA 242 Guns Systems Program Office for common service weapons and supports all small arms agent assignments as assigned by the various DoD Commands. Functions within this Section include: prototyping, test and evaluation, system integration, system development, system safety testing and certification through NAWC Patuxent River for various air platforms, configuration management, logistics support, acquisition, technology insertion, COTS evaluation, and life-cycle sustainment of fielded equipment, procurement of assemblies/subassemblies, and assembly and test of end items. Also provides engineering support to the Maintenance and Overhaul Branch for armament systems overhaul procedures.

The Joint Integration Support Section provides the standard of excellence for quality manufacturing technology in support of the warfighter's mission by combining the most advanced engineering principals with state-of-the-art manufacturing capabilities. This section provides design documentation of prototype small arms and armament system components, including, but not limited to, the production manufacturing of full up sniper rifle systems for Special Warfare customers. This section provides QA component dimensional analysis in support of production contracts and reverse engineering efforts, subject matter expertise in design, manufacturing and fabrication processes and is responsible for creating contract vehicles for all fabrication work for Small Arms Division as well as other focus areas of NSWC Crane.

1.2. Applicable Contract Paragraphs

This task order (TO) applies to the following SOW paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award Contract (MAC):

- 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

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- 3.6 Software Engineering, Development, Programming, and Network Support
- 3.7 Reliability, Maintainability, and Availability (RMandA) Support
- 3.8 Human Factors, Performance, and Usability Engineering Support
- 3.9 System Safety Engineering Support
- 3.10 Configuration Management (CM) Support
- 3.11 Quality Assurance (QA) Support
- 3.12 Information System (IS) Development, Information Assurance (IA), and Information
- 3.14 Interoperability, Test and Evaluation, Trials Support
- 3.15 Measurement Facilities, Range, and Instrumentation Support
- 3.16 Logistics Support
- 3.17 Supply and Provisioning Support
- 3.18 Training Support
- 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support
- 3.20 Program Support
- 3.21 Functional and Administrative Support

2.0 Applicable Documents

The following documents of the revision or issue in effect at the date of TO or as otherwise specified by the TO Mod and/or TI, form a part of this PWS to the extent described herein. In the event of conflict between the documents referenced herein and the contents of this PWS, the contents of this PWS shall prevail.

The Contractor shall recognize DoD's intent to utilize industry and/or commercial standards where possible. During the period of performance of this TO the DoD documents noted may be replaced by industry standards. Subsequently, the Contractor shall recommend for government approval, utilization of those industry/commercial standards where possible during the remaining performance of this TO. It is noted that since this TO is in direct support of a wide variety of weapon systems, subsystem, equipment and components, DoD standards may apply even if superseded and/or replaced by industry/commercial standards.

2.1. Specifications_

- MIL-D-81992B Directives, Technical: Preparation of
- MIL-T-24742 Transducer, Pressure and Differential Pressure, Miniature

2.2. Standards_

- DOD-STD-100D Engineering Drawing Practices
- DOD-STD-2101-79 Classification of Characteristics
- DOD-STD-973 MIL-STD-973
- MIL-STD-129P Military Marking for Shipment and Storage
- MIL-STD-1472F Human Engineering
- MIL-STD-461E Requirements for the Control of Electromagnetic

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	Interference Characteristics of Subsystems and Equipment
MIL-STD-469B Electromagnet	Radar Engineering Interface Requirements, Compatibility
MIL-STD-882D	System Safety Program Requirements
MIL-STD-961E	Defense and Program-Unique Specifications Format and Content
MIL-STD-973	Configuration Management

2.3. Other Publications and Regulations_

1992 CABO/ ANSI A117.1	Standard on Accessible an Usable Buildings
ANSI Y14.5M-94	Dimensioning and Tolerancing
ANSI Z39.18-95	Scientific and Technical Reports –Preparation, Presentation and Preservation
MIL-HDBK-217F	Reliability of Prediction of Electronic Equipment
MIL-HDBK-235-1B Design	Electromagnetic (Radiated) Environmental Considerations for Parts 1 and 2 and Procurement of Electrical and Electronic Equipment, Subsystems and Systems
MIL-HDBK-237D	Electromagnetic Environmental Effects and Spectrum Supportability Guidance for the Acquisition Process
MIL-HDBK-245D	Preparation of Statement of Work (SOW)
MIL-HDBK-259-83	Life Cycle Cost in Navy Acquisitions
MIL-HDBK-472-66	Maintainability Prediction
MIL-STD-130L	DOD Standard Practice for Identification Markings of U.S. Military Property
NAVFAC P-442	Economic Analysis Handbook
Title 326 IAC	Air Pollution Control Board
Title 327 IAC	Water Pollution Control Board
Title 329 IAC	Solid Waste Management Board
29 CFR 1910	OSHA Standard for General Industry
40 CFR	Protection of the Environment

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49 CFR 173.2 Forbidden Material and Packages

2.4. Instructions and Directives

CNET INST 1550.10B Production, Approval, Implementation and Cancellation
Of Training Programs and Materials

DOD-D-4245.7 Transitioning from Development to Production

DOD-D-5000.1 The Defense Acquisition System

DOD 5010.12M Procedures for the Acquisition and Management of

DOD 5200.1 DOD Information Security Program

DOD 5220.22M National Industrial Security Program Operating Manual

DODINST 7041.3 Economic Analysis for Decision Making

DODINST 8020.1M Functional Process Improvement

NAVSEAINST 3960.2D Test and Evaluation

NAVSEAINST 4000.6A Data Management Program

NAVSEAINST 4105.01 Independent Logistics Assessment

NAVSEAINST 4130.12B Configuration Management (CM) Policy and Guidance

NAVSEAINST 4790.8B Ships Maintenance and Material Management (3M) Manual

NAVSEAINST 5400.57D Engineering Agent Selection, Assignment, Responsibility,
Tasking and Appraisal

NAVSUPINST 4423.29 Maintenance of Activity Allowances

NSACRANEINST 5090.22 Environmental Compliance and Management Board

NSACRANEINST 5370.6B Commercial Solicitation and Sale of Items on Government
Property

NSACRANEINST 5510.1 Information Personnel and Industrial Security Manual

NSACRANEINST 11300.1A NSA Crane Energy Management Plan

NSACRANEINST 11320.2 Fire Protection Manual

NSCWCRANEINST 5090 Hazardous Materials Control and Management Program

NSCWCRANEINST 5090 Air Program Management

NSWCCRANEINST 5100 Occupational Safety and Health Program Policy and
Guidance

OPNAVINST 1550.8M Development, Review and Approval of New or Modified

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Training Curricula

OPNAVINST 3000.12	Operational Availability of Equipment and Weapons Systems
OPNAVINST 4410.2	Joint Regulations Governing the Use and Application of Uniform Source Maintenance and Recoverability Codes
OPNAVINST 5090.1B	Environmental and Natural Resources Program Manual
OPNAVINST 5102.1D	Navy and Marine Corps Mishap and Safety Investigation Reporting and Record Keeping Manual
OPNAVINST 5239.2	Information Security Systems
OPNAVINST 11010.20G	Facilities Project Instruction Manual
SECNAVINST 5200.32 Department	Management of Embedded Computer Resources in Navy Systems
SECNAVINST 5233.1B	DoN Automated Data Systems Documentation Standards
SECNAVINST 5370.2J	Standards of Conduct

3.0 Requirements

Work to be performed, required data deliverables, and applicable governing documents shall be specifically described in Technical Instructions (TI) to be placed against the Task Order (TO) by the Contracting Officer Representative (COR) and shall be within the parameters of one or more of the general tasks listed below. As required by TI, the Contractor shall furnish all labor, facilities, material, and equipment except for that material, facilities, and equipment to be provided by the Government as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Property (GFP), and Government Furnished Equipment (GFE). The Contractor shall collect, analyze, assess, prepare, review, recommend, evaluate, develop, inspect, validate, and deliver data. The Contractor shall prototype, prepare for modification and installation, modify, install, test, and monitor systems, subsystems, equipment and components. The Contractor shall assess problems, recommend corrective actions, make repairs, and test and monitor corrections. The Contractor shall provide microfilming, digital scanning, security and graphic arts services. The Contractor shall prepare documentation and perform software development, and maintenance training in the area of Life Cycle Management (LCM) for computer Automated Information System (AIS).

3.1. Engineering and Technical Support Services

The Contractor shall perform engineering and technical support services which include, but are not limited to, engineering development which requires research, prototype design, prototype, developmental qualification and Operational Evaluation (OPEVAL) fabrication and testing, product engineering, electronics integration, test fixture design and prototyping, value engineering, systems integration, reverse engineering, safety and failure analysis, demilitarization/disposal engineering, repairs both at NSWC, Crane and other locations and other

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functions as described in NAVSEAINST 5400.56D.

3.1.1. Quality Assurance Support

The Contractor shall provide Quality Assurance services for requirements and other specifications and standards (e.g., ISO 9001:2000 or equivalent and related documents). With respect to systems, subsystems, equipment and components, these services may apply to any or all of the life cycle phases of the product. This requires the following: conceptual design phase, demonstration and validation phase, full scale engineering phase, production/deployment and operational support (new build as well as repair and refurbishment) phase, logistic support and disposal phase. Services provided by the Contractor shall be in response to a quality assurance package of requirements provided as GFI. The requirements may relate to the product, process, procedures, personnel, plant and/or plans identified with a specific body of work. The requirements package will be derived from a list of requirements defined in the individual TI.

3.1.2. Quality Assurance Analyses

The Contractor shall perform quality assurance analyses and prepare quality assurance planning documentation on systems, subsystems, equipment and provide reports with recommendations and supporting data to the Government. These tasks require the assimilation of quality assurance data, preparation of quality assurance plans, evaluation of quality assurance data supplied by the Government as GFI, and other related tasks in accordance ISO 9001:2000 or equivalent and related documents. The Contractor shall also attend quality assurance program reviews on specified systems, subsystems, equipment and components; record and report any discrepancies/problems, and formulate recommendations, along with their respective justifications, to resolve these discrepancies/problems.

3.1.3. Systems Integrations

The Contractor shall identify and document data to ensure system, subsystem, equipment and component compatibility; identify and provide recommended solutions to interface problems; review and monitor system tolerances; perform system tests to assess performance, safety, operability, reliability and maintainability; and review engineering change proposals for impact on systems interface in accordance with GFI. The Contractor shall record all recommendations made to the Government and annotate with rationale and justification all assumptions used to arrive at the recommendations.

3.1.4. Acquisition Engineering

The Contractor shall review and prepare technical specifications in support of procurements in accordance with GFI. The Contractor shall analyze design data to determine defects detracting from system, subsystem, equipment or component's capability to perform to its intended operational requirements and to satisfy all specification requirements. The Contractor shall review production engineering changes, waivers, deviations, and/or alterations for their impact on performance, reliability, maintainability, availability, quality, safety, and life-cycle cost. The Contractor shall also prepare independent cost estimates with detailed supporting schedules in accordance with MIL-HDBK-259-83 and perform production cost estimate analyses and provide the Government with justification for any recommendations made.

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3.1.5. Maintenance Engineering

The Contractor shall develop and maintain maintenance concepts tasks and criteria for all levels of maintenance; perform design reviews and test evaluations to minimize maintenance support; define tasks to be performed at all levels of maintenance; prepare or evaluate technical documentation such as repair standards, drawings, specifications, test plans and procedures, and allowance parts lists; compare or review maintenance facility design criteria; develop or review personnel training criteria; develop or review provisioning of parts; establishing part replacement factors and source maintenance and recoverability coding; review production engineering changes for impact on maintenance support; prepare/review installation design and physical layout for reliability and ease of maintenance; and develop or review installation standards and practices. The Contractor shall develop maintenance concepts and criteria in accordance with applicable documents identified in individual TIs and provide to the Government all justification for any assumptions used.

3.1.6. Reverse Engineering

The Contractor shall perform reverse engineering on existing small arms weapon systems, ammunition, shoulder-launched ordnance, mounts, armament systems and subsystems, ancillary equipment and related components and deliver to the Government a design disclosure technical data package meeting the requirements of MIL-DLT-31000, DOD-STD-2101-79, DOD-STD-100D, and ANSI Y14.5M. The Government will provide, as GFI and GFE, the Contractor one or more copies each, unless stated otherwise, of the systems, subsystems, equipment and components and all available documentation. Details concerning the substitution of piece parts and requirements concerning logistic equivalency (exact reproductions) will be provided by TI. The Contractor shall produce prototypes of hardware resulting from reverse engineering. Prototype quantity shall not exceed the quantity necessary for validation and will be specified by TI.

3.1.7. Manufacturing Engineering and Technology Support

The Contractor shall prepare manufacturing procedures and/or processes for systems, subsystems, equipment and components. The Contractor shall perform manufacturing engineering and technology services related to the following delineated tasks:

- a. Design (manual and Computer Aided Drafting (CAD)/Computer Aided Manufacturing (CAM) of electro-mechanical or mechanical items.
- b. Equipment and facility requirement studies and planning.
- c. Production cost estimating.
- d. Production "make-or-buy" decision-making analysis.
- e. Production capability assessment studies and surveys.
- f. Production engineering.
- g. Production/process evaluation.

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- h. Sub Assembly inspection/acceptance criteria.
- i. Production assembly procedures.
- j. Production technical data package.
- k. Development of CAD or CAD/CAM media.

3.1.8. Safety Engineering

The Contractor shall prepare system safety program plans, safety site surveys/plans, tracking procedures, hazard lists, hazard analyses, safety evaluation and testing plans/procedures, reports, safety related Engineering Change Proposals (ECPs), and other safety and hazard engineering documents. The Contractor shall evaluate and annotate Government furnished system safety program plans, tracking procedures, hazard lists, safety evaluation and testing plans/procedures, reports, safety-related ECPs, and other safety and hazard engineering documents. Evaluation shall be for compliance with MIL-STD-882D and other specified requirements. The Contractor shall recommend changes to documents to more precisely define safety objectives and facilitate their translation into functional hardware and software. The Contractor shall attend System Safety Program Reviews and monitor Hazard Tracking and Risk Resolution efforts. The Contractor shall also perform safety analyses on systems, subsystems, equipment and components and provide the Government with reports concerning their safety hazards, potential safety hazards, and provided applicable data, reports, and Support to the Weapons Safety Explosive Review Board (WSERB).

3.1.9. Human Engineering

The Contractor shall evaluate and annotate Government furnished human engineering program plans, analysis reports, test plans/procedures, and other human engineering related documentation. Evaluation shall be for compliance with MIL-H-46855B. The Contractor shall check engineering drawings for design compliance with MIL-STD-1472F, report discrepancies, and submit recommendations with supporting evidence for resolution. The Contractor shall attend human engineering reviews and demonstrations, testing, and mockup/model reviews; record discrepancies; and formulate recommendations for resolution.

3.1.10. Engineering Change Kits

The Contractor shall develop, assemble using GFM, deliver and install Engineering Change Kits in accordance with MIL-F-17655 and MIL-D-81992. Contractor may, for example, be tasked to install kits system-wide, or in accordance with a Notice of Revision (NOR), or other change directive, including rework or other needed modifications. Source material, special equipment, and tools may be provided to the Contractor as GFI and GFM.

3.1.11. Engineering Change Proposal (ECP) Preparation

The Contractor shall prepare, review, analyze, and assess ECPs from documentation provided as GFI and make recommendations for Engineering Change Orders and Technical Directives with supporting rationale. The Contractor shall develop, prepare, validate, and deliver ECPs in accordance with MIL-STD-481B and DOD-STD-480A and shall also develop, prepare,

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validate, and deliver engineering change Technical Directives (TDs) per MIL-D-81992B.

3.1.12. Meeting Representation

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

3.1.13. Design Engineering

On small arms weapon systems, ammunition, shoulder-launched ordnance, mounts, armament systems and subsystems, ancillary equipment and related components the Contractor shall develop and/or fabricate engineering design, development, qualification, OPEVAL and production prototypes; modify original designs; identify and/or complete design validation testing; prepare technical data packages, product assurance and safety requirements; prepare maintenance support documentation; review engineering changes, waivers and deviations for impact on design, performance, safety, and producibility; develop test equipment, tools, jigs and fixtures to support production acceptance, life-cycle quality evaluation and maintenance of systems, subsystems, equipments, and components. The Contractor shall prepare, review or support design of new items and improvements to existing items. All designs and design changes shall be documented in their as-built configuration and presented as developmental (Level II) or production (Level III) drawings and specifications, unless otherwise requested in the TI. Presentation will be in electronic format accessible to Government. Prototypes are systems, subsystems, component, fixture or equipment or group of equipment useful as security systems. This definition is not limited to one (1) item but is of sufficient quantity to validate the design. Exact numbers may vary. Repair, change and/or modification may be required to perfect the design.

3.1.14. Design Traceability and Verification

The Contractor shall establish and maintain a system for documenting and providing bi-directional traceability to assure that hardware and software specification and interface requirements are implemented in the design and verified. The methods used to verify each requirement shall be specified with reference to the specific test, inspection, analysis, or demonstration used to verify the requirements. The Contractor shall cross reference the requirements contained in the system specification, subsystem specification, equipment specification, software requirements specification, interface control document, and any other documents containing technical requirements to the test and inspection document in which the requirements are verified.

3.1.15. Design Review

The Contractor shall review and evaluate small arms weapon systems, ammunition, shoulder-launched ordnance, mounts, armament systems and subsystems, ancillary equipment and related

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component designs provided as GFI to establish compliance with mission and other specified requirements. This requires analyses to identify potential impacts on performance, reliability, user interface, logistics, schedule, and cost. The Contractor shall attend design review meetings as required by TI. The Contractor shall provide a written evaluation of design or design changes along with the rationale after completing the analysis.

3.1.16. Production Engineering Support and Evaluation

The Contractor shall ensure that sufficient data has been generated for systems, subsystems, equipment and component reproducibility, shall perform production related engineering tasks, and shall evaluate system, subsystem, equipment and component manufacturing proposals in accordance with specifications delineated in the TI. The Contractor shall evaluate and develop procedures and acceptance criteria for test and evaluation; maintenance and logistics requirements; and manufacturing processes, methods, and technologies incident to development and initial production for new systems, subsystems, equipment and components and major modification or improvement programs for existing systems, subsystems, equipment and components.

3.1.17. Manufacturing Engineering

The Contractor shall review and analyze manufacturing technologies and/or processes both in Government and in the private sector and provide a report to the Government on their application to Government system, subsystem, equipment and component acquisitions. In the event that the technologies and/or processes involve propriety information, the Contractor will enter into a non-disclosure agreement with the manufacturer, if possible. The Contractor shall provide any assumptions made or rationale used in completing the analysis. The Contractor shall prepare manufacturing procedures and/or processes and submit to the Government as specified TI.

3.1.18. In-Service Engineering

The Contractor shall review and prepare plans and reports in support of in-service engineering efforts. The Contractor shall review or prepare reports and test plans and perform analyses to determine causes of defects and malfunctions. The Contractor shall review or prepare corrective action plans to return components to service. Plans will include schedules, cost estimates and analysis of impact.

3.1.19. Design and Development

The Contractor shall prepare, review or support design of new items and improvements to existing items. All designs and design changes shall be documented in their as-built configuration and presented as Level II or Level III drawings and specifications, unless otherwise requested in TI. Presentations will be in electronic format accessible to Government personnel as requested in the TI.

3.1.20. Risk Management

The Contractor shall establish and maintain a system for identifying, evaluating, and managing technical and programmatic risks during all phases of a project. The system shall provide for

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risk planning, assessing risk areas through identification and analysis, developing risk mitigation strategies, monitoring risks to determine how risks change, and adjusting risk mitigation options as necessary.

3.2. Scientific/Engineering Analyses and Studies

The Contractor shall evaluate proposed engineering changes, perform feasibility studies, and investigate and resolve issues in the areas of technology application and insertion, and item performance and reliability. The Contractor shall submit findings to the Government to also include any assumptions made or rationale used in arriving at conclusions.

3.2.1. Operations Research Support

The Contractor shall construct, modify and/or perform statistical/analytical investigations of and with mathematical/computer simulation models. The Contractor shall perform and document requirements studies and hardware definitions, and participate, coordinate, and conduct field testing at NSWC, Crane or any Fleet or Shore Station location worldwide as required TI and in accordance with GFI.

3.2.2. Engineering Investigations

The Contractor shall perform on-site engineering investigations to evaluate item reliability, maintainability, availability, logistics support, and configuration status in accordance with applicable drawing specifications and appropriate status in accordance with applicable drawing specifications and appropriate Integrated Logistics Support Plan (ILSP) and Configuration Management (CM) plans. The Contractor shall report the results of such investigations along with recommendations and the basis for those recommendations. The Contractor shall organize and attend on-site working sessions in the fleet to resolve problems and improve performance in the areas of maintenance and operation.

3.2.3. Manufacturing Engineering Analyses

The contractor shall review and analyze fabrication technologies and/or processes in both Government and the private sector and provide a report to the Government on their usability to Government acquisitions, development, and application for Government use. The contractor shall provide any assumptions made or rationale used in completing the analysis.

3.2.4. Engineering Analyses

The Contractor shall perform engineering analyses and studies for systems, subsystems, equipment and components development and in-service support activities. Such analyses require finite element modeling and analysis for vibrations, shock and thermal impacts, and mechanical modeling and simulation.

3.2.5. Field Data Analysis

The Contractor shall perform and/or observe portions of security system tests at test locations and perform field data analysis on systems, subsystems, equipment and components both at NSWC, Crane and other locations worldwide. The Contractor shall identify existing

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Government sources of information, collect available maintenance and/or test data with Government assistance, analyze this data, identify trends or problems affecting mission requirements, and submit recommendations with associated rationale for changes to design or maintenance requirements to improve availability and performance. The Contractor shall use maintenance reporting systems that are currently operational within the Government. If such systems do not meet TI requirements, the Contractor shall recommend changes or improvements to these systems for Government consideration.

3.2.6. Reliability

The Contractor shall perform reliability predictions per Task 203 of MIL-STD-785B, MIL-HDBK-217F, and MIL-STD-781D and submit properly completed FMECA-Maintainability Information Worksheets. The Government will provide the Contractor design, configuration, and mission data and access to Government personnel to enable the Contractor to adequately perform these predictions. The Contractor shall evaluate and annotate reliability predictions prepared by development Contractors and submit them with any supporting information to the Government. For fielded systems, subsystems, equipment and components, the Contractor shall collect, categorize, and summarize field data to verify previous reliability predictions and identify trends and design changes to improve reliability. For Non-Developmental Item (NDI) systems, subsystems, equipment and components the Contractor shall perform the same work regarding reliability although to a tailored Task 203.

3.2.7. Maintainability

The Contractor shall perform maintainability analyses and prepare maintainability planning documentation in accordance with MIL-STD-470B, MIL-HDBK-472-66, and MIL-STD-471A on systems, subsystems, equipment or components. These tasks involve:

- a. Generation of Maintainability Program Plans
- b. Formulation of Maintainability Predictions
- c. Maintainability Analyses to include maintenance concepts, preventive maintenance studies, personnel and facility constraints identification, and evaluation of equipment troubleshooting techniques and procedures.
- d. Maintainability Design Criteria Studies
- e. Maintainability Demonstration Testing

The Contractor shall perform/attend maintainability program reviews on systems, subsystems, equipment or components as specified by delivery order, record and report any discrepancies/problems, formulate recommendations to resolve these discrepancies/problems and submit these recommendations with supporting rationale to the Government.

3.2.8. Failure Modes and Effects Analysis

The Contractor shall perform an independent Failure Mode, Effects, and Criticality Analysis (FMECA) on system, subsystem, equipment or component design, and deliver to the

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Government completed FMECA-Maintainability Information Worksheets. The Government will provide a complete description of the subject design, its performance requirements and access to the Government design staff.

3.2.9. Maintenance Data Analysis

The Contractor shall analyze the Navy's maintenance data with respect to system, subsystem, equipment or component's reliability and maintainability. Access to the maintenance data will be provided by the Government. The Contractor shall provide the results of this analysis in accordance with individual TI specifications and requirements and involves Mean Time Between Failure (MTBF), replaceable item failure rates, and operational availability.

3.2.10. Failure and Field Performance Analysis

The Contractor shall investigate failures of systems, subsystems, equipment and components to isolate the causative defect and recommend to the Government possible corrective actions. The Contractor shall perform an analysis of system, subsystem, equipment and component performance through an assessment of data generated during fleet maintenance, testing, or training exercised. Analyses may also be required for failures/performance at NSWC, Crane and the shore stations and may take place at any location worldwide. The analyses to be performed by the Contractor shall be in accordance with requirements stated in the TI and involve system performance data, maintenance data, mishap reports, and false rejection data. The Contractor shall perform Technical Feedback Reports in accordance with NAVSEAINST 4790.8B.

3.2.11. Electromagnetic Analysis

The Contractor shall perform and document engineering analyses, studies, and testing concerning the areas of electromagnetic interference (EMI), electromagnetic compatibility (EMC), electromagnetic pulse (EMP) penetration and hardening protection support for systems, subsystems, equipment and components in accordance with MIL-HDBK-235-1B, MIL-HDBK-237D, MIL-STD-461E, MIL-STD-462D, MIL-STD-463A, MIL-STD-464A, MIL-STD-469B and as specified by TO, TO Mod and/or TI. The Contractor shall provide reports to the Government with supporting rationale for any assumptions made during the preparation of these reports. Engineering investigations in this area will require analyses on the following additional topics and items.

- a. Mechanical and electronic packaging technology.
- b. Mechanical and thermal modeling.
- c. Item packaging and mounting technologies.
- d. Component design and integration.
- e. System, subsystem, equipment and component testing (electronic and mechanical).
- f. EMC Control Plan.
- g. EMC Test Plan/Test Report

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3.2.12. Environmental Impact Statements

For systems, subsystems, equipment, components and firing ranges, storage, test and evaluation and other related facilities, the Contractor shall prepare or review environmental impact statements and assessments. The Contractor shall provide written reports on findings with assumptions made and recommendations.

3.2.13. Mathematical/Hardware-in-the-Loop Simulation

The Contractor shall make new as well as utilize existing simulations, or modify existing simulations of small arms weapon systems, ammunition, shoulder-launched ordnance, mounts, armament systems and subsystems, ancillary equipment and related components. The simulations shall include specific defensive measures employed against these systems when required by or TI. The Contractor shall provide computer code, documentation and analysis services as required by TI.

3.2.14. Production Engineering Analysis

The Contractor shall analyze production costs and manufacturing problems; review production changes, waivers, and deviations; attend quality assurance audits and surveys; and identify problems and progress concerning production, physics, and quality assurance. The Contractor shall survey advanced technology approaches to similar problems both in Government and the private sector and make recommendations. The Contractor shall provide a report in accordance with the requirements that includes justification for all recommendations.

3.3. Test and Evaluation

The Contractor shall test and evaluate systems, subsystems, equipment and components as specified by TI both locally and at other test sites and locations. The Contractor may be required to provide test sites and equipment along with testing services including, but not limited to, ranges and equipment for testing a variety of small arms weapon systems, ammunition, shoulder-launched ordnance, mounts, armament systems and subsystems, ancillary equipment and related components. Tasking includes routine repair, retrofit, systems integration, calibration and testing; in-line repair and testing; operation of test equipment; coordinate test schedules; preparing inputs for test plans; reviewing test plans and procedures; conducting or monitoring system, subsystem, equipment or component testing; adjusting units under test; analyzing test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. Repairs required to maintain test and evaluation equipment are included as part of the tasking and defined by individual TI. The Contractor shall submit evaluations along with the rationale to the Government.

3.3.1. Test Plans and Procedures

The Contractor shall develop system, subsystem, equipment and component test plans from program requirements and information provided by the Government. Such test plans may require:

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Technical Evaluation (TECHEVAL) plans	NAVSEAINST 3960.2D
Operational Evaluation (OPEVAL) plans	NAVMATINST 3960.7A
System Qualification and First Article	As Specified by TO Mod/TI
Qualification Test Plans	As Specified by TO Mod/TI
Production Acceptance Test and	
Evaluation Plans (PATandE)	As Specified by TO Mod/TI
Quality Evaluation (Surveillance) Test Plans	As Specified by TO Mod/TI

The Contractor shall evaluate and annotate test plans originated by other agencies/contractors provided as GFI. Evaluation of plans and procedures shall be for compliance with specified requirements, for adequacy to demonstrate or control system, subsystem, equipment and component quality and performance, and for ease of implementation, in accordance with detailed requirements specified by TI. The Contractor shall submit an evaluation report on the adequacy of such plans and provide rationale and assumptions made. The Contractor shall also develop detailed test procedures implementing test plan requirements in areas that require small arms ordnance and/or weapon system procedures, as well as electronic/electrical procedures, and mechanical and hydraulic procedures.

3.3.2. Test Data Collection/Review/Analysis

The Contractor shall collect, review and analyze system, subsystem, equipment or component test data and perform pre-test methodology analyses in the following categories:

- a. Development tests and evaluations (experimental, engineering, and demonstrations)
- b. Operational tests and evaluations (TECHVAL and OPEVAL)
- c. Production acceptance tests and evaluations (qualification, production acceptance, environmental stress screening, and factory / Government acceptance)
- d. Other testing

The Contractor shall formulate recommendations, with justification, to correct any system, subsystem, equipment and component performance, quality, maintenance, or mission impacting problems. The Contractor shall recommend improvements to design, configuration, materials, construction, or other criteria as indicated by delivery order resulting from the test data reviews and deliver those recommendations along with justification for those recommendations to the Government.

3.3.3. Test Monitoring

The Contractor shall attend tests performed at test sites, both Government and private, to review the appropriate test results. Monitoring may require use of special test equipment, measuring devices and other highly sophisticated tracking and measuring equipment. Particular attention shall be paid to ensure that test procedures are approved and followed, and that discrepancies

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occurring during tests are documented and corrected in accordance with approved test plans and resolved in accordance with specified requirements. The Contractor is authorized to make recommendations only; acceptance and signing of acceptance documents are limited to the Government.

3.3.4. Test Report Preparation

The Contractor shall review, reduce, analyze and interpret raw data produced during test series. The Contractor shall develop and provide both interim and final reports of laboratory/test site investigations. The Contractor shall be required to integrate text and graphics into the final version. The Contractor shall verify classification markings, format accuracy and provide document control. Specific sections of these reports shall be used as attachments to the final report submitted by the Government.

3.3.5. Technical Data Support

The Contractor shall develop engineering technical data packages, review such packages (furnished as GFI) for technical accuracy, prepare subsequent changes for inclusion to the data package, make recommendations for changes with supporting rationale and upon approval by the Government incorporate those changes into the technical data package. The Contractor shall evaluate these changes for their immediate or potential impact upon the data package. Delivered data packages shall meet the requirements as specified by TI.

3.3.6. Engineering Drawings

The Contractor shall prepare and/or modify engineering drawings and associated lists to meet the requirements of MIL-DLT-31000, DOD-STD-100D, DOD-STD-2101-79, and ANSI Y14.5M for systems, subsystems, equipment, components and facilities as specified by TI. The Government will provide as GFI change descriptions and drawing originals and sketches of draft versions of the drawings. The TI will specify the required format of the drawings, including but not limited to, CAD-2, AutoCAD, ComputerVision, Computer-Aided Acquisition and Logistics Support (CALs) and Engineering Data Management Information and Control System (EDMICS) compatibility. Prior to delivering completed drawing packages, the Contractor shall inspect each new or modified drawing to ensure compliance with DOD-STD-100D. Existing drawings which satisfy the contractually specified MIL-DLT-31000 type, but which are not in compliance with DOD-STD-100D drawing practices, shall not be redrawn solely to meet the requirements of DOD-STD-100D unless otherwise specified to do so by the TI.

3.3.7. Document Filming, Duplication and Media Transfer

The Contractor shall film drawings, duplicate aperture cards and perform other tasks as requested for media transfer and duplication of technical drawings, specifications, and other documentation. Electronic storage and media transfer will generally be required.

3.3.8. Producibility Data Reviews

The Contractor shall review and annotate technical data packages for associated product reproducibility in accordance with DOD-D-4245.7M. The Contractor shall examine the data

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packages for compliance with part specifications, dimensioning and tolerances, manufacturing processes, quality assurance procedures (including tests and inspections), proprietary parts or processes, and drawing practices as specified by TI.

3.3.9. Data Package Preparation

The Contractor shall prepare a data package to meet the requirements of MIL-DLT-31000, production drawings, utilizing Government furnished draft versions of existing drawings or MIL-DLT-31000, developmental design drawings to be upgraded. The Contractor shall review Government furnished developmental design drawings and verify completeness, identify missing or incomplete data, and bring drawing standards into compliance with DOD-STD-100D, DOD-STD-2101-79, and ANSI Y14.5M. The Contractor shall recommend specifications, performance thresholds, suitable military specification (MIL-SPEC) components in the Navy supply system, methods of testing, cleaning, inspection and packaging to facilitate completion of the product drawings technical data package to meet all specifications of the TI and provide the Government with their rationale for making such recommendations. If deemed necessary by the Government, the associated equipment will be supplied to the Contractor to enable them to complete the task requirements specified in the TI. Before acceptance by the Government, the technical data package shall meet the criteria developed as defined in paragraph 3.3.13 of this PWS or as specified by TI.

3.3.9.1. Government-Industry Data Exchange Program

The Contractor shall participate in the Government-Industry Data Exchange Program (GIDEP).

3.3.10. Technical Manuals and Publications

The Contractor shall prepare and/or modify technical manuals for systems, subsystems, equipment or components to conform to the requirements of DOD-D-4151.9 or as otherwise specified in TI. The Contractor shall prepare and deliver technical manuals to the Government in camera-ready, digital format, CD, electronic or other format as specified in the TI.

3.3.11. Specifications

The Contractor shall prepare specifications for systems, subsystems, equipment and components in accordance with the requirements of MIL-STD-961E, DOD-STD-2101-79, MIL-STD-490A and other specified requirements.

3.3.12. Associated Documentation

The Contractor shall prepare, utilizing GFI, various technical documentation to support systems and programs managed by NSWC, Crane. This documentation involves systems, subsystems, equipment and component user guides, application notes, installation drawings and checkout procedures, and technical bulletins. The Contractor shall ascertain that the resulting documentation ensures accuracy and faithfulness to the source technical information. The source material originally provided to the Contractor by the Government may not be in the proper format as that desired for the final product specified by TI.

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3.3.13. Inspection and Acceptance Criteria Development

The Contractor shall prepare and deliver a plan with inspection procedures and acceptance criteria for technical data package inspections to meet the applicable provisions of MIL-DLT-31000 and MIL-STD-490A, and provide the Government with supporting rationale for each inspection and acceptance element.

3.3.14. Procurement Specification Review

The Contractor shall review top-level specifications prepared for system, subsystem, equipment and component procurements to ensure compliance with MIL-STD-961E, DOD-STD-2101-79, MIL-STD-490A, and any other requirements as specified by TI. The Contractor shall study and analyze the Government's operational requirements for such a system, subsystem, equipment or component and compare those requirements with requirements documented in the specifications delineated above and in the TI in accordance with appropriate security clearance. Any differences (omissions or inclusions) shall be submitted as a report to the Government. Assumptions and/or rationale supporting this report shall be included.

3.3.15. Inspection of Engineering Drawings

The Contractor shall review engineering data packages describing configuration items acquired by the Government. The Contractor shall provide the requisite engineering (both design and production), logistics support analysis, and drafting expertise to review these data packages in order to determine their acceptability to the Government. This determination of acceptability by the Contractor shall assess the accuracy and adequacy of the data package, its compliance with specified requirements, its suitability for the purpose of the classification specified by the Government, and that it meets the requirements of the specified classification of MIL-DLT-31000, DOD-STD-2101-79, DOD-STD-100D, and ANSI Y14.5M. The Contractor, as specified by the TO, TO Mod and/or TI, shall take into consideration the equipment life cycle cost, mission, contract requirements, and other data provided as GFI in conducting the review. The Contractor shall identify and document any aspects of the data package not meeting Government requirements and shall document the rationale for all determinations made on the issues listed above or as otherwise listed by the TI.

3.3.16. Proposal Evaluation

The Contractor shall review the technical sections of proposals submitted to the Government in accordance with requirements set forth in individual TO Mod and/or TI and provide recommendations and the justification for those recommendations to the Government. The contractor shall sign a non-disclosure agreement before evaluation of technical proposals.

3.3.17. Technical Repair Standards

The Contractor shall prepare, analyze, assess, and document technical repair standards for systems, subsystems, equipment and components as delineated in individual TI. The Contractor shall provide technical repair standards as specified in TI. The Contractor shall provide justification and assumptions made for any recommendations submitted to the Government for analyses and assessments of technical repair standards undertaken by the Contractor.

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3.3.18. Document Review

The Contractor shall review and analyze the Contract Data Requirements List (CDRL) items delivered by Government Contractors. The Contractor shall provide analyses and written recommendations, with supporting evidence for these recommendations, regarding Government acceptance of these deliverables, taking into consideration requirements provided as Government furnished information. The Contractor may be required to accomplish this review and evaluation at the vendor's facility and prepare all documentation in accordance with specifications set forth in individual TI.

3.4. Field Engineering

The Contractor shall perform field service engineering tasks at NSWC, Crane locations, private contractor facilities and Fleet and shore locations worldwide. Field Service activities will installation and testing of new components and systems, trouble shooting and maintaining deployed equipment, and the installation and testing of alteration kits and components in accordance with applicable operational specifications as specified in the TI.

3.4.1. On-Site Alterations of Deployed Equipment

The Contractor shall perform site inspections and annotate class or model drawings accordingly in preparation for alteration, change, upgrade, or retrofit of systems, subsystems, equipment or components to ensure compliance with its operational specifications. The Contractor shall perform and/or attend the initial alterations or special equipment installations, to proof the field change and field change kit, to ensure that these changes are in accordance with design specifications and operational requirements and provide the Government with their recommendations and basis for such recommendations for any possible improvements and corrections.

3.4.2. Field Repair

The Contractor shall perform repair and maintenance actions on systems, subsystems, equipment or components at NSWC, Crane locations and in the Fleet and at shore stations worldwide requiring repair beyond the skill of organizational maintenance personnel. The Contractor shall analyze the problem, report the problem by electronic communications, request approval to affect repairs, and perform the repair operation. After each such action, and as specified by the TI, the Contractor shall provide a report to the Government to include problem related information (repair action taken, time, date, place, equipment identification, ship or aircraft type and hull or tail number, etc.).

3.4.3. Installation of New Equipment

The Contractor shall develop and maintain a plan to perform shipboard and land based equipment configurations in accordance with installation drawings and specifications in preparation for installation of new equipment as specified TI. Contractor shall perform on-site survey in preparation for new equipment installation. The Contractor shall annotate ships class and other applicable drawings accordingly; however, these annotations will not constitute a change to the drawing content. The Contractor shall perform a System Operational Verification

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Test (SOVT) on each installed system, subsystem, equipment and component installation against applicable installation control drawings and operations procedures and recommend changes if required. The Contractor shall review and provide recommendations on system, subsystem, equipment and component installation requirements and documentation and shall furnish the Government these recommendations with justifications.

3.5. Integrated Logistics Support (ILS)

ILS management and technical services shall be performed by the Contractor for the system, subsystems, equipment and components specified by TI for each of the logistic elements as defined in the PWS. The Contractor shall analyze program support requirements to ensure that all requirements for ILS planning and implementation have been adequately addressed, and that planning adequately reflects known operational, design, and support requirements in accordance with current directives. The analysis shall include all areas of ILS needed for adequate assessment of Navy ILS planning, implementation, contractual obligations, and performance. ILS planning shall be in accordance with applicable Life Cycle Phase and Milestone Review requirements delineated in instructions and directives as reference in TI.

3.5.1. Integrated Support Plans

As specified by the TO, TO Mod and/or TI, the Contractor shall generate, implement, review, and maintain Integrated Logistics Support Plans (ILSP). ILS planning shall be in accordance with instructions and directives as referenced in TO Mod and/or TI. As specified by the TO, TO Mod and/or TI, the Contractor shall generate, implement, review, and maintain Operational Logistics Support Summaries (OLSS) in accordance with instructions and directives as referenced in TO Mod and/or TI. All efforts shall address the standard elements of ILS. Logistics planning elements may be broken out and assigned as separate tasks by TO Mod and/or TI.

3.5.2. Logistic Support for Acquisition Plans

The Contractor shall review and document Weapon 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 in accordance instructions and directives as referenced in TI. 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.

3.5.3. Logistic Support Analysis (LSA) Preparation

The Contractor shall perform a systematic and comprehensive logistic support analysis on an iterative basis through all phases of the weapon system, subsystem, equipment or component life cycle to satisfy supportability objectives. The level of detail of the analyses and the timing of task performance shall be tailored to each system, subsystem, equipment or component and shall be responsive to program schedules and milestones. The LSA process shall conform to the

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requirements specified in instructions and directives referenced in the PWS. LSA documentation shall consist of all data resulting from analysis tasks conducted under this standard and shall be the primary source of validated, integrated design related supportability data pertaining to an acquisition program. LSA documentation shall be developed and maintained commensurate with updated design, support and operational concept development; and shall be updated to reflect changes or availability of better information based on testing, configuration changes, and operational concept changes during the acquisition process. Accumulated LSA documentation shall provide an audit trail of supportability and supportability related design analyses and decisions and shall be the basis for actions and documents related to manpower and personnel requirements, training programs, provisioning, maintenance planning, resources allocation, funding decisions, and other logistic support resource requirements. Configuration control procedures shall be established over LSA documentation updates to assure proper coordination among other system engineering programs, the LSA program, and the development of ILS documents using LSA data. The logistic support analysis record (LSAR) is a subset of LSA documentation and LSAR data elements shall conform to the requirements of instructions and directives as specified in the PWS.

3.5.4. Logistic Support Analysis and Review

The Contractor shall perform assessments of the conduct and content of the Logistics Support Analysis program with associated data and products for systems, subsystems, equipment and components specified by TI. These assessments shall ensure conformance to instructions and directives as specified in the PWS, and the results of technical analyses of the following: Design, Reliability, Maintainability, Human Engineering, Standardization, Safety, Packaging, Handling, Storage, Transportation, Cost and Time Factors as well as the LSA/Design Engineer Interface. In addition, the Contractor shall assess the utilization of the Logistics Management Information (LMI) database as the sole source of all logistics requirements determinations, logistics/design impact tradeoffs, and level of repair and maintenance plan analysis input data. All findings and recommendations shall be documented with supporting information.

3.5.5. Maintenance Planning

Utilizing GFI, the Contractor shall perform engineering analyses or technical assessments of maintenance concepts and plans in accordance with instructions and directives as specified in the PWS. The maintenance concept and specific logistic support resources required at each maintenance level shall be examined to ensure the plan is consistent with overall mission requirements. The Contractor shall prepare and submit a report on this analysis with respect to mission requirements, and shall provide recommendations as to any modifications and shall provide supporting information and rationale. With GFI, the Contractor shall, as specified by TI, prepare maintenance plans for specified systems, and perform Logistics Support Analyses (LSA) in accordance with instructions and directives as specified in the PWS including Failure Modes Effects and Criticality Analysis, and Level of Repair Analyses (LORA).

3.5.6. Level of Repair Analysis (LORA) Assessment

The Contractor shall perform technical assessments of the Level of repair Analysis for systems, subsystems, equipment and components listed in the individual TI to ensure their conformance

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with the requirements of MIL-STD-1390 or as required by TI. The method or model used for the LORA shall be specified by TI. Proper extraction and use of LSA data, proper selection of sensitivity parameters/ranges, accuracy and validity of data inputs and relevance of conclusions based on review of output decisions shall be assessed. Inconsistencies and errors shall be documented with recommendations of the level of repair and all supporting information and findings accompanying the report.

3.5.7. Maintenance Data Collection

For systems, subsystems, equipment and components specified by TI, the Contractor shall collect the Navy's maintenance data with respect to reliability and maintainability. The maintenance data will be provided as GFI. The Contractor shall provide, as specified by the Government, the results of this analysis and shall include, but not be limited to, Mean Time Between Failure (MTBF), validation plan for MTBF calculations, replaceable item failure rates, and operational availability (OA) in accordance with OPNAVINST 3000.12.

3.5.8. Maintenance Plan Technical Assessment

The Contractor shall conduct engineering and technical assessments of maintenance plans for systems, subsystems, equipment and components in accordance with the concepts and procedures required by TI. Analyses require complete operational scenarios and consider factors related to mission definition factors, life cycle, utilization requirements, and effectiveness factors for operational maintenance and support data and environmental considerations in accordance with OPNAVINST 5090.1B.

3.5.9. Depot Planning

The Contractor shall prepare plans for the development and formal certification of maintenance depots and designated overhaul points in accordance with DOD-STD-1768 or as specified by TI. Each plan shall define how certification will be performed, the participants and their responsibilities, schedule milestones, and shall contain requirements for reports and records. The Contractor shall review the depot's technical and maintenance overhaul and repair standards, control manuals, work instructions, and other published technical data used by technicians during overhaul and repair of equipment. Review shall be for compliance with requirements specified in the TI and the governing specifications in DOD-STD-1768. As required by TI, the Contractor shall record results of depot and DOD certification audits and prepares reports for the Government.

3.5.10. Supply Support

The Contractor shall review and/or provide Provisioning Technical Data (PTD) when Automated Data Processing (ADP) stored LSAR data is available, and in accordance with instructions and directives as specified by TI when Logistic Support Analysis Record (LSAR) data is manual or incomplete. Such data will include Provisioning Parts Lists (PPL), Design Change Notices (DCN), Long Lead time Items Lists (LLTIL), Interim Support Items List (ISIL) LSA-036 report, and Repairable Items Lists (RIL). The Contractor shall also produce and update Program Support Data (PSD) sheets in accordance with instructions and directives as referenced in TI for systems, subsystems, equipment and components specified by delivery order. For these

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equipments, the Contractor shall make recommendations regarding the range and depth of items to be stocked, as well as their source, maintenance, and recoverability aspects. The Contractor shall review Source, Maintenance, and Recoverability (SMandR) codes for applicability and accuracy in accordance with instructions and directives as referenced in TI and provide the results of that review as annotated list to include supporting information as to any recommended change. The Contractor shall review Allowance Parts List (APL), Allowance Equipage List (AEL), and Allowance Requirements Registers (ARR) and reconcile these with system, subsystem, equipment and component technical data. Updated ALPs and AELs shall be returned to the Government after reconciliation. Interim material support requirements shall be determined. This shall involve utilizing maintenance plans, phased support plans, site/unit activation schedules and weapons systems planning documents to determine or evaluate the support material list, Contractor support, and repair of repairable requirements. The Contractor shall provide additional supply support to maintain, update and/or review existing supply support processes and to alleviate defined deficiencies. This shall include investigations, reviews, and evaluations of parts utilization data, Defense Logistics Support Center screening requirements, improved supply procedures to affect a more efficient system, and inventory control point effectiveness.

3.5.11. Training

The Contractor shall develop training plans according to OPNAVINST 1500.8. All findings and recommendations shall be documented with supporting information. The Contractor shall develop training materials and curricula and provide instructors for these courses. Training materials may include aids for training such as models, tutorials, displays, brochures, videos and books. The Contractor shall provide training in the areas of assembly, maintenance, disassembly and operation of various surface and air platform small arms weapons systems.

3.5.12. Support Equipment

The Contractor shall review, analyze, and produce requirements and associated lists for test and support equipment in accordance instructions and directives referenced in TI. The reviews and analyses shall include reviews of the Logistic Support Analysis Records to ensure all requirements for support and test equipment have been minimized (variety and quantity), that considerations for general or special purpose support equipment have been fully supported, that the selection process is based on cost effectiveness, and that reliability and maintainability features of the support equipment are compatible with the prime system, subsystem, equipment or component.

3.5.13. Technical Documentation

The Contractor shall develop and review technical manuals, operations and maintenance procedures, and associated elements in accordance with instructions and directives referenced in TI and GFI for compatibility with LSA data. In support of the AIS Program, the Contractor shall prepare the LCM documentation (i.e., Project Management, plans, specifications, functional descriptions, implementation plans, test analysis reports, etc.).

3.5.14. Design/Development Technical Support

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The Contractor shall provide full design/development and integration support of the technical effort involving material and equipment necessary to complete tasking as specified by TI.

3.5.15. Manpower and Personnel

The Contractor shall develop, maintain, and implement manpower and personnel requirements resulting from Logistic Support Analyses in accordance with Government furnished information. The Contractor shall identify the necessary quantity and skill levels for personnel requirements compatible with the complexity of operational and maintenance tasks specified by TI.

3.5.16. Facilities

As specified by TI and Logistic Support Analyses, the Contractor shall identify facility requirements necessary for system, subsystem, equipment or component operation and maintenance in accordance with OPNAVINST 11010.20G and Government furnished information. This identification requires consideration of space, volume, capital equipment, utilities, temperature, humidity, storage, shelf space, facility environment, and related issues concerning the facility's overall mission and operational requirements.

3.5.17. Design Interface

The Contractor shall conduct technical assessments of the LSA process for systems, subsystems, equipment and components specified by TI to ensure completeness, accuracy, and conformance to instructions and directives as referenced in TI. The assessment shall be documented with supporting information and justification, the results of technical analyses in total system logistic support, physical configuration, transportability, accessibility, maintainability, Built-in Test/Built-in Test Equipment (BIT/BITE), interchangeability, criticality, standardization human factors, component reliability, and the incorporation of changes defined by logistic considerations. The Contractor shall provide the Government with a report on this assessment to include any recommendations, changes, or corrections to the process and shall include supporting justification for each recommendation.

3.5.18. Integrated Logistic Support Management Team (ILSMT) Support

The Contractor shall provide management and technical services for ILSMT support as specified by TI. This effort will consist of announcing and coordinating ILSMT meetings; arranging for facilities, billeting, equipment and other materials necessary for the meeting; preparing agenda and coordinating presentations; creating briefing materials; making presentations and fielding logistic associated questions; recording and publishing minutes and action items from meetings; and developing and maintaining an action item tracking system for specified equipment.

3.5.19. Logistic Review Group (LRG) Audit Support

The Contractor shall assemble and/or review an LRG audit documentation package in accordance with instruction and directives as referenced in TI for established Defense Systems Acquisition Review Councils (DSARC) Milestone LRG Audits or Program Reviews. The Contractor shall perform, prepare, and/or review LRG audit action item tracking through

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closeout, and required Approval for Limited Production (ALP), or Approval for Full Production (AFP) ILS documentation, in accordance with instructions and directives as referenced in the TI. The reviews shall identify any deficiencies in ILS planning for the weapon system, subsystem, equipment and component and recommend corrective actions for these identified deficiencies and document all findings with supporting information for any recommendations made by the Contractor.

3.6. Configuration Management (CM)

The Contractor shall develop specific elements of configuration. All detailed requirements and CM tasks shall be performed in compliance with the requirements of NAVSEAINST 4130.12 or as specified by the TI.

3.6.1. Configuration Management Planning

The Contractor shall review and/or develop configuration management plans in accordance with NAVSEAINST 4130.12B, MIL-STD-483A or other specified requirements. Plans shall be reviewed for editorial and technical compliance with the governing specification.

The Contractor shall make recommendations with supporting rationale for change from source material and specific program requirements furnished as GFI.

3.6.2. Configuration Identification

The Contractor shall annotate proposed agendas for CM technical reviews, attend technical reviews and document proceedings, and evaluate the responsiveness of the reviewed activity to requirements with supporting rationale. Such reviews include the Systems Requirements Review (SRR), System Design Review (SDR), Production Requirements Review (PRR), Preliminary Design Review (PDR), Critical Design Review (CDR), Test Readiness Review (TRR), and the Formal Qualification Review (FQR), as defined by instructions and directives referenced by TI.

3.6.3. Configuration Control

As required by TI, and as configuration and design changes occur, the 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 DOD-STD-480A. 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 and other documents in accordance with DOD-STD-480A as specified by TI. The Contractor's configuration management personnel shall attend configuration management audits to ensure that configuration management plans are acceptable and are in effect. The Contractor shall submit findings with supporting rationale. The Contractor shall prepare technical inputs for Configuration Control Board directive.

3.6.4. Configuration Status Accounting

The Contractor shall provide Configuration Status Accounting at NSWC, Crane sites, in accordance with instructions and directives as referenced in TI and using configuration status

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accounting data systems which requires: mail and document input via filming/ scanning and other means, mail distribution, document indexing, retrieval and distribution, production, maintenance and distribution of aperture cards and hard copy prints for technical data packages Production, maintenance and distribution of electronic record technical data packages on tape, CDROM or other yet-to-be-developed media shall not be precluded. The Contractor shall provide the labor necessary to operate a data repository containing engineering data. These data consist of items such as engineering drawings, manuals, and other technical documents for which hard copy masters are to be retained. The Contractor shall receive documents, maintain an automated logging system, copy each document on microfilm or other media for protection (see 3.8.3 herein) on a sequential number system, remove and release documents as requested, maintain a record of master and copy holders, provide reproduction and distribution, and perform other librarian type tasks as required by TI. Distribution tasks require packaging, labeling, and mailing or otherwise shipping single or multiple documents to single or multiple locations within or outside the Government. The Contractor will be provided written operating instructions modifiable only by contract change. The Contractor shall maintain a working library of documents and publications and instructions applicable to DoD security system documentation preparation. The Contractor shall film full E-size drawings and produce aperture cards from these drawings, and use aperture cards to produce prints.

3.6.5. Configuration Audits

The Contractor shall provide support to Government configuration audit teams, by verifying and documenting that hardware and computer programs, Configuration Items (CIs), and their configuration identification are accurate, complete (according to specified requirements), adequate to establish the product baseline, and compatible with the next higher level design documentation in accordance with instructions and directives as referenced in the TI. For the Functional Configuration Audit (FCA), the Contractor shall review the configuration item's technical documentation and submit an analysis of comparison with its functional characteristics. Similarly, the Contractor shall provide technical evaluation in conducting a Physical Configuration Audit (PCA) to ensure that the CIs physical configuration is in agreement with its documentation description. As specified in the individual TI, the Contractor shall evaluate compliance of the technical documentation with DOD-STD-480A, DOD-STD-100D, MIL-DLT-31000, MIL-STD-961, ANSI Y14.5M, DOD-STD-2101-79, and MIL-STD-490A. The Contractor, as a participant with the Government on the audit team, shall determine the correlation of the "as built" configuration with the release "as designed" configuration. Discrepancies and recommended corrective actions shall be documented according to procedures established by the audit team and submitted to the Government with the Contractor's justification for recommendations and evaluation.

3.7. Management Support Services

The Contractor shall provide technical and management non-personal support services in accordance with requirements set forth in individual TI.

3.7.1. Organizational Studies and Recommendations

The Contractor shall investigate existing organizations, alternative organizations, marketing and communication strategies, and mission requirements and provide an analysis of the organization

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with respect to accomplishing its mission requirements more effectively. Factors considered shall include, but will not be limited to, customer interfaces, hiring constraints, personnel classifications, responsiveness, effectiveness, efficient use of resources, and program commonality. The Contractor shall provide a report documenting alternatives and recommendations with accompanying rationale. The resulting studies and analyses shall demonstrate increased quality performance, productivity, and cost effectiveness.

3.7.2. Management Reports, Briefing Preparations, and Technical Manual Illustrations

The Contractor shall develop and prepare program reports; briefings, briefing materials, presentation packages; marketing brochures and photographs; and test/demonstration/feasibility portfolios including draft and final versions in accordance with ANSI Z39.18, GFI, and as specified by TI. The Contractor may be required to attend and monitor operations at both on and off site locations in order to gather, compile, develop and edit of raw video tape/photographs and summarize documentation depicting the wide range of project/sponsor capabilities into hard copy, electronic and/or multimedia format. The Contractor shall be required to integrate text and graphics in these materials and submit the final version in the format specified by the TI.

3.7.3. Program Management Support

The Contractor shall provide program management support in the mission of developing and maintaining small arms weapon systems, ammunition, shoulder-launched ordnance, mounts, armament systems and subsystems, ancillary equipment and related components as specified by TI. This support shall include, but is not limited to tasks in planning, organizing, technical analysis and recommendations, and reporting. These tasks involve:

- a) Tentative Operational Requirements Papers
- b) Operational Requirements Papers
- c) Development Options Papers
- d) Work Unit Summaries
- e) Work Assignment Summaries
- f) System Concept Papers
- g) Decision Coordinating Papers
- h) Integrated Program Summaries
- i) Critical Path Networks
- j) Mission Needs Statements
- k) Requirements Definitions
- l) Systems Integration Concepts
- m) Interoperability/Resolution Issues

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3.7.4. Program Plans/Documentation

The Contractor shall develop, analyze, make recommendations, provide rationale for the recommendations, and provide technical and administrative support in preparing assigned corporate data calls; workload plans; program plans and/or project associated documentation. These plans will normally be requested on a project basis, with the type of plan differing according to the project. A partial listing of the types of plans and associated instructions required is provided below, and any additional requirements will be specified by TI. NOTE: Latest revision of instructions listed below shall be utilized and will be identified on each TI.

Contract Data Requirements List	NAVSEAINST 4000.6A
Configuration Management Plans	MIL-STD-973
Integrated Logistics Support Plans	
Quality Assurance Plans	
Statements of Work	MIL-HDBK-245D
Work Breakdown Structures (WBS)	
Program Planning Networks	
Depot Support Plans	
Specifications	MIL-STD-961E
Policies, Processes and Procedures	Specified by TI

3.7.5. Program Reports

The Contractor shall prepare program status reports. The Contractor will be provided the source of information and any particular reporting format specified. These reports shall be in narrative form with graphics as appropriate to better define the information. They shall include basic Center management and program historical information, current status, and expected schedule of future events. In addition to program type reports, the Contractor shall format and publish documents such as test reports, configuration identification manuals, test procedures, workload planning and execution, BandPR, Six Sigma, Continuous Improvement and Baldrige criteria evaluation and implementation, etc., as specified by TI. The Contractor will be provided the source material as GFI.

3.7.6. Meeting Coordination

Using Government furnished information, the Contractor shall provide meeting coordination support as specified by TI. This effort consists of planning meetings, coordinating schedules with participants, reserving existing meeting space, prepare agenda and/or briefing materials, ensuring that briefing materials and equipment are available, recording and publishing meeting minutes, and developing and maintaining an action item tracking system for specified projects.

3.7.7. Document Review

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The Contractor shall review and evaluate of program management data delivered by Government contractors. The Contractor shall provide analyses and written recommendations, with supporting evidence, regarding Government acceptance, taking into consideration mission and specified requirements.

3.7.8. Computer Resources Support

As specified by TI, and in accordance with Government furnished standards and information, the Contractor shall ascertain, model and document software requirements specifications; review, analyze, design, develop, test, maintain and document computer software, perform configuration control and maintain a software library for computer software configuration items; develop training materials; train users and system administrators; install software; and provide on-site and Help Desk support for all computer software equipment and components. The Contractor shall review and assess software changes for impact on logistics support and review life-cycle management plans that address the scope and purpose of computer resources support for impact upon interchangeability, producibility, and standardization.

3.7.9. Corporate Management Support

The Contractor shall provide support to review, develop, analyze, make recommendations, provide rationale for the recommendations, and provide corporate management support. This support shall include, but not be limited to, tasks in preparing strategic plans; technology transfer; quality assurance; financial budgeting and accounting; workload planning and analysis; capital investment planning and budgeting; financial and workload data analysis; and capital asset utilization.

3.7.10. Analysis, Review, Design, Development, Testing, Documentation, Implementation and User Training

The Contractor shall investigate specific management information systems and make recommendations as to their effectiveness, appropriateness, and value in accordance with ANSI Z39.18. In cases where no system exists, the requirements will be investigated and recommendations with alternate solutions presented. The Contractor shall design and develop the selected system using best value solutions including Commercial or Government Off-the-Shelf Software and Hardware as appropriate. The Contractor shall perform application and system testing and assist in the Government acceptance testing as required. The Contractor shall document the system as required in the TI with system documentation, user documentation and instructions. The Contractor shall implement the tested system(s) at the prescribed sites, assure full and complete system operations and train users as required by TI.

3.7.11. Subcontractor and Supplier Management

The Contractor shall establish and maintain a system for assuring that parts, devices, components, and materials, as well as software and services, purchased from suppliers comply with the specification requirements. The Contractor shall specify in purchase documents that applicable supplier management requirements and responsibilities be imposed at sub tier procurement levels. The system shall contain provisions for surveillance of supplier activities at sub tiers to assure satisfactory performance, assist in problem solutions, provide feedback for

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corrective action and control the procurement of commercial and non-developmental items. Records of supplier performance, including results of contractor source inspections, shall be maintained. The Contractor shall establish and maintain procurement procedures to identify the level and degree of controls to be applied to categories of subcontracted items and services.

3.8. Data Management Support

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

3.8.1. Data Entry

The Contractor shall develop data management systems and provide the labor to receive and record data on management and engineering documents as well as production documents and data. The Contractor shall be responsible for the maintenance of the data management systems. The Contractor shall receive and record the documents/data from the Government, record and input the management data, verify the data inputs, and return the documents or raw data for Government disposition. For existing systems, written operating instructions will be provided as GFI. The Contractor shall organize and attend on-site working sessions to resolve problems in the areas of maintenance and operation of the data management systems.

3.8.2. Document and Image Processing

The Contractor shall provide the labor to microfilm or otherwise scan into databases (CDROM, etc.) management and engineering documents furnished by the Government. An aperture system, maintained by the Government, will be provided for Contractor use. The Contractor shall provide the labor to produce microfilm cards according to MIL-M-9868E or as required by TI. The Contractor shall provide the labor to produce aperture cards from existing card "masters" as required by the Government. The Contractor shall provide the labor to produce prints from aperture cards or from microfilm on Government furnished equipment. Where applicable, the Contractor will be provided with the TO, TO Mod and/or TI written operating instructions.

3.8.3. Data Maintenance and Distribution

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

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3.8.4. Data Destruction

The Contractor shall maintain an awareness of the most current classification and data destruction requirements and provide support to destroy both classified and unclassified data at both Contractor and/or government facilities.

3.9. Prototype Fabrication

The Contractor shall provide engineering and technical support in the area of small arms weapon, mount, and armament systems rapid prototype fabrication as specified by TI. In support of operational and engineering test and evaluation programs, in-service engineering tasks, limited fielding programs and other related small arms weapon system life-cycle engineering programs, the Contractor shall possess the knowledge and capability to rapidly fabricate small arms weapon, mount, armament system, and related equipment prototypes and limited assembly support for production systems utilizing NSWC Crane Code JXN Prototype Shop equipment (GFE) and facilities or at remote locations. The Contractor shall possess the knowledge and ability to interpret rough sketches and engineering drawings and well as Geometric Dimensioning and Tolerance (GDandT) production drawing packages. The Contractor shall possess knowledge of metallurgical fabrication techniques and practices and metallurgical tooling formulas and practices. The knowledge of CAD/CAM fabrication principles and the ability to write Fanuc based machine code is required. The ability to setup and operate manual and CNC machining/fabrication equipment is required as well as the ability to write fabrication setup instructions. The Contractor will possess the knowledge of fabrication layout, tooling, and welding symbols, practices and techniques. The knowledge of inspection equipment and techniques is required as well as the ability to use all types of micrometers and other measuring equipment/devices. The ability to use and setup all types of indicators is required along with knowledge of assembly fasteners and techniques. The Contractor shall have the capability to provide Finite Element Analysis, reverse engineering, CAD/CAM, welding and other prototyping services related to the rapid fabrication of small arms weapon system equipment and components.

4.0 Government Furnished Items

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

4.1. Government Furnished Information

The Government will provide all applicable technical documentation and information to the contractor as GFI. This GFI will be provided as required by each TI or at the request of the contractor.

4.2 Government Furnished Material (GFM)

The government will provide GFM when the contractor has a requirement for special or specific Government material in the performance of a task.

4.2. Government Furnished Equipment

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Government Furnished Equipment (GFE) will be provided when the contractor has a requirement for special or specific Government equipment per specific tasking and as instructed by the TI.

4.3. Government Furnished Property

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

4.4. Government Owned Vehicles

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

The Contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANE INST 11240.1 or most recent instruction and NAVFAC P300.

5.0 Data Requirements for Performance Work Statement

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

Contracting Officer Representative (COR)

████████████████████
████████████████████

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[REDACTED]

Requiring Technical Activity (RTA)

[REDACTED]

- 5.1. Contractor's Progress, Status, and Management Report (CDRL A001)
- 5.2. Financial Expenditures Report/Active (CDRL A002)
- 5.3. Direct Incurred Cost/Direct Labor Hours Report (CDRL A003)
- 5.4. Automated Financial Tracking and Reporting (CDRL A004)
- 5.5. Technical Report-Study/Service, 75% Expenditure Report (CDRL A005)
- 5.6. Technical Report-Study/Service, Trip Report (CDRL A006)
- 5.7. Technical Report-Study/Service (CDRL A007)
- 5.8. Presentation Material (CDRL A008)
- 5.9. Conference Agenda (CDRL A009)
- 5.10. Conference Minutes (CDRL A010)
- 5.11. Developmental Design Drawings and Associated Lists (CDRL A011)
- 5.12. Operating Instructions (CDRL A012)
- 5.13. Computer Programmed End Item Documentation (CDRL A013)
- 5.14. Training Materials/Documentation (CDRL A014)
- 5.15. Task Order Funding Notification Letter (CDRL A015)

6.0 Special Considerations

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

6.1 Contractor Personnel Requirements

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

6.1.1 Control of Contractor Personnel

The Contractor shall comply with Crane Division security regulations NSACRANEINST 5510.1 and DOD regulations for the Base they are working on. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer and reassignment of Contractor personnel shall be at the discretion of the Contractor and in accordance with the requirements of

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the TO. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct prior to the TO start date. The Contractor shall furnish the COR with a list of Contractor employees who will be located at the liaison facility. The employee list shall contain full names, security clearance levels, and job titles. This list shall be initially provided and updated within forty-eight hours after changes occur.

6.1.1.1. 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 the requiring activities 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.

6.1.1.2. Investigations

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

6.1.1.3. Government Observations

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

6.1.1.4. Security

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

6.1.1.5. Disclosure of Information

The contractor shall not disclose any information provided or developed under this task order outside the Government without prior approval from the Government. Contractor shall provide one (1) copy of each employee-signed Non-Disclosure Statements to the COR prior to performing any work on this TO. The COR will retain one copy for the TO file.

6.1.1.6. 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 KO. Dissemination or public disclosure includes but is not limited to permitting access to such

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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.

6.1.1.7. Security Clearances

The work to be performed under this TO as delineated in the attached DD Form 254, involves access to, handling of and generation of classified material up to and including SECRET. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this TO, (2) assure compliance with all DOD and Service regulations regarding security and (3) assure compliance with any written instructions from the Security Officers of each Government facility. In the event that any individual tasking requires a higher level of clearance, a separate DD Form 254 will be prepared and issued. The Contractor may be required to have access to live data during the performance of this TO. Any records and data or information the Contractor may have access to may be highly sensitive and confidential. The Contractor must not divulge any information about files, data processing activities or functions, user ids or passwords or any other knowledge that may be gained to anyone not authorized to have access to such information. It is the Contractor's responsibility to ensure that all required employees have proper authority. All classified material shall be processed and protected in accordance with the provisions of this performance work statement and all required instructions and directives in effect concerning the processing of classified material. U.S. Citizenship is required for all positions.

6.1.2. Personal Equipment

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

6.1.3. Physical Security

The Contractor shall be responsible for safeguarding all Government property provided for contractor use in accordance with DOD5220.22M, NSWCCRANE INST 5510.1 and NSACRANEINST 5530.15. At the close of each workday, Government equipment and materials shall be secured.

6.2. Automatic Data Processing (ADP) Media Security Labels

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

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6.3. Hours of Operation

The Contractor's hours of operation will be provided on each individual TI. If no so stated, then the normal duty hours for Contractor on-site personnel and the Contractor's liaison facility personnel assigned to this effort fall between 0630 and 1800 hours during normal government workdays, Monday through Friday. The contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the COR.

6.3.1. Flextime

The Contractor shall be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified on individual TI. A Flextime schedule allows a starting time between the hours of 0600 and 0900, with a quitting time eight and one-half hours after the clock-in time (1430 to 1730). The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist, and the contractor will be notified by the COR of any permanent or temporary exceptions

6.3.2. Compressed Work Schedule

The Contractor shall be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified on individual TI. A compressed work schedule allows a starting time between the hours of 0600 and 0830 for eight of the ten workdays (nine hours per day) with a stopping time between the hours of 1530 and 1800, and between 0600 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1430 and 1730. The contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the contractor will be notified by the COR of any permanent or temporary exceptions.

6.3.2.1. Closed Days

All closed days will be designated by the Commander, NSWC, Crane. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The Contractor will not be allowed to work on NSWC, Crane Division during designated closed days, unless they are deemed to be essential personnel. Essential personnel will be identified by the Government, and communicated to the contractor prior to the designated closed day, and will be authorized by COR/KO and specified on individual TI. In the event the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to leave or indirect charges in accordance with the company policy.

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6.3.2.2. Inclement Weather

When the Government Agency is closed by the Commander because of inclement weather conditions and/or dangerous conditions, notification of the closing will be broadcast over local radio and television stations.

6.3.2.3. Holidays

A list of Government Agency observed holidays and/or closed days in conjunction with holidays will be published at the beginning of each calendar year. Contractor employees will not be allowed to work on Government property on a holiday and/or closed day unless they are deemed to be essential personnel. The contractor is advised that access to the Government installation may be restricted on these holidays:

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

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

6.3.2.4. Overtime

Overtime shall be employed only to the extent authorized by the Contracting Office.

6.4. Travel Requirements

The Contractor will be required to travel throughout the continental United States (CONUS) and to locations outside the continental United States (OCONUS). Below represents an estimate of potential trips.

CONUS:

Trips	People	Duration	From	Location
200	1	4 Days	Crane	Pax River, MD
100	1	4 Days	Crane	San Diego, CA
50	1	4 Days	Crane	Jacksonville, NC
50	1	4 Days	Crane	Melbourne, FL
50	1	4 Days	Crane	Destin, FL
50	1	4 Days	Crane	Yuma, AZ
50	1	4 Days	Crane	Norfolk, VA
50	1	4 Days	Crane	Mayport, FL
30	1	4 Days	Crane	Washington DC
25	1	4 Days	Crane	Huntsville, AL

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20	1	4 Days	Crane	Elizabeth City, NC
10	1	4 Days	Crane	New Burn, NC
10	1	4 Days	Crane	Memphis, TN
10	1	4 Days	Crane	Owego, NY
10	1	4 Days	Crane	Phoenix, AZ
10	1	4 Days	Crane	Miami, FL
225	1	1 Days	Local	Local

OCONUS:

Trips	People	Duration	From	Location
10	1	5 Days	Crane	Paris, France
5	1	5 Days	Crane	Frankfurt, Germany
20	1	10 Days	Crane	Bahrain
15	1	5 Days	Crane	Belgium
10	1	7 Days	Crane	Japan

6.4.1. Travel Authorization

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

6.4.2. OCONUS/High Risk Areas

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

6.5. Need-to-Know Certification

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

6.6. Software Compatibility

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

- Microsoft Word 2003
- Microsoft Excel 2003

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- Microsoft PowerPoint 2003
- Microsoft Access 2003
- Microsoft Outlook 2003
- Microsoft Project 2003
- Microsoft VISO 2003
- Outstart Evolution

6.6.1. Operating Government Vehicles Off-Site

Any travel requiring Contractor personnel to drive Government Owned Vehicles (GOV) off-site must have prior review by the COR and approval by KO.

6.7. Non-Personal Services

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

6.8. Incremental Funding

This task order will be funded incrementally as required. Each project will be identified by a separate TI and/or CLIN/SLIN.

6.9. Contracting Officer Representative (COR)

The COR is the point of contact for non-sustentative communications of a technical nature. Only the Contracting Officer has the authority to change the requirements of this order(s). The COR for this task order is:

[REDACTED]
[REDACTED]
[REDACTED]

6.10. Requiring Technical Activity (RTA)

[REDACTED]
[REDACTED]

6.11. Safety Requirements

The Contractor shall ensure that all work will be conducted in a safe manner and comply with Government requirements stated in 29 CFR Part 1910, OPNAVINST 5102.1D, NSWCCRANE

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5100.5A, and NSACRANE 11320.2. The Contractor shall provide their personnel with protective clothing and safety equipment, if needed. If the Contractor fails to promptly comply with safety requirements, the KO may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The facility utilized by the Contractor will be subject to a yearly Navy Occupational Safety and Health (NAVOSH) compliance inspection as a part of the NAVOSH program. The inspection shall be limited to facility deficiencies and shall not include Contractor operating deficiencies.

6.11.1. Hazardous Material

The contractor will provide personnel responsible for the handling of the hazardous materials and the respective Material Safety Data Sheet (MSDS). This responsibility includes proper training in the handling and disposal of the hazardous materials.

6.11.2. Work Area Cleanliness

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

6.11.3. Record of Accident/Incidents

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

6.11.4. Accident Reporting

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

6.11.5. Damage Reporting

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

6.12. Smoking Regulations

Smoking on the premises shall be in approved areas only in accordance with local rules and regulations.

6.13. Conservation of Utilities

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

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installations.

6.13.1. Lights

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

6.13.2. Controls

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

6.13.3. Water

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

6.14

Enterprise-wide Contractor Manpower Reporting Application

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil> .

7.0 Place of Performance

It is estimated that work effort for this TO will be accomplished at government facilities, field activities, government and private shooting ranges and training facilities, and contractor facility.

7.1.1. Contractor Satellite Facility

The Contractor shall establish, staff, and maintain a satellite facility(s) for the performance of a portion of work requirements specified in this TO which may include, but not limited to, approximately 25,000 sq ft for performance of systems integration, advanced helicopter systems design and integration support, test and validation, and sustainment support; approximately 10,000 sq ft for performance of prototype/refurbish and/or Depot repair, renovation and/or recondition, and assembly support and be within 2 hour driving distance to NSWC, Crane.

7.2. Period of Performance

The initial award will be for a 1-year base Period of Performance with 4 one-year options. The Period of Performance, including award terms, is 5 years.

8.0 Performance Criteria

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

CNIN-NOTICE-0003

CONTRACTOR MANPOWER REPORTING

(NOV 2013)

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center, Crane Division via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;

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(3) Y, Construction of Structures and Facilities;

(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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SECTION D PACKAGING AND MARKING

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

DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

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

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

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

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

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

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

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

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

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

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

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SECTION E INSPECTION AND ACCEPTANCE

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

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

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

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

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

NOTE: Government representative means Contracting Officer

CLAUSES INCORPORATED BY REFERENCE

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	12/31/2010 - 12/30/2013
4100	12/31/2011 - 12/30/2014
4200	12/31/2012 - 12/30/2014
4300	12/31/2013 - 12/30/2014
4400	8/12/2014 - 8/11/2015
4401AA	8/12/2014 - 8/11/2015
4401AB	8/12/2014 - 8/11/2015
4401AC	8/12/2014 - 8/11/2015
4401AD	8/12/2014 - 8/11/2015
4401AE	8/12/2014 - 8/11/2015
4401AF	8/12/2014 - 8/11/2015
4401AG	9/10/2014 - 8/11/2015
4401AH	9/10/2014 - 8/11/2015
4401AJ	9/29/2014 - 8/11/2015
4401AK	9/29/2014 - 8/11/2015
4401AL	9/29/2014 - 8/11/2015
4401AM	10/30/2014 - 8/11/2015
4401AN	11/13/2014 - 8/11/2015
4401AP	12/5/2014 - 8/11/2015
4401AQ	12/5/2014 - 8/11/2015
4401AR	1/9/2015 - 8/11/2015
4401AS	1/9/2015 - 8/11/2015
4401AT	1/9/2015 - 8/11/2015
4401AU	1/9/2015 - 8/11/2015
4401AV	1/9/2015 - 8/11/2015
4401AW	1/9/2015 - 8/11/2015
4401AX	1/21/2015 - 8/11/2015
4401AY	2/23/2015 - 7/7/2015
4401AZ	2/23/2015 - 8/31/2015
4401BA	2/23/2015 - 8/11/2015
4401BB	2/23/2015 - 8/11/2015
4401BC	3/18/2015 - 8/11/2015
4401BD	3/18/2015 - 8/11/2015
4401BE	3/18/2015 - 8/11/2015
4401BF	3/18/2015 - 8/11/2015
4401BG	3/18/2015 - 8/11/2015
4401BH	3/18/2015 - 8/11/2015
4401BJ	3/18/2015 - 8/11/2015
4401BK	3/18/2015 - 8/11/2015

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4401BL	3/18/2015 - 8/11/2015
4401BM	4/27/2015 - 8/11/2015
4401BN	4/27/2015 - 8/11/2015
4401BP	4/27/2015 - 8/11/2015
6000	12/31/2010 - 12/30/2013
6100	12/31/2011 - 12/30/2014
6200	12/31/2012 - 12/30/2014
6300	12/31/2013 - 12/30/2014
6400	8/12/2014 - 8/11/2015
6401AA	8/12/2014 - 8/11/2015
6401AB	8/12/2014 - 8/11/2015
6401AC	8/12/2014 - 8/11/2015
6401AD	9/10/2014 - 8/11/2015
6401AE	9/10/2014 - 8/11/2015
6401AF	9/29/2014 - 8/11/2015
6401AG	10/30/2014 - 8/11/2015
6401AH	11/13/2014 - 8/11/2015
6401AJ	12/5/2014 - 8/11/2015
6401AK	1/9/2015 - 8/11/2015
6401AL	1/9/2015 - 8/11/2015
6401AM	2/23/2015 - 8/11/2015
6401AN	3/18/2015 - 8/11/2015
6401AP	3/18/2015 - 8/11/2015
6401AQ	3/18/2015 - 8/11/2015
6401AR	4/27/2015 - 8/11/2015
6401AS	4/27/2015 - 8/11/2015
6500	9/24/2013 - 9/30/2013
7000	5/21/2015 - 7/20/2016
7001AA	5/21/2015 - 9/30/2015
7001AB	5/21/2015 - 11/30/2015
7001AC	5/21/2015 - 11/30/2015
7001AD	5/21/2015 - 9/30/2015
7001AE	5/21/2015 - 12/30/2015
7001AF	5/21/2015 - 9/30/2015
7001AG	5/21/2015 - 6/30/2015
7001AH	5/21/2015 - 12/30/2015
7001AJ	5/21/2015 - 12/30/2015
7001AK	6/25/2015 - 12/30/2016
7001AL	7/23/2015 - 4/20/2016
7001AM	7/23/2015 - 9/30/2015
7001AN	8/7/2015 - 5/20/2016
7001AP	8/7/2015 - 5/20/2016
7001AQ	8/7/2015 - 9/30/2015

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7001AR	8/7/2015 - 12/30/2015
7001AS	8/25/2015 - 12/7/2015
7001AT	8/25/2015 - 12/7/2015
7001AU	8/25/2015 - 9/30/2015
7001AV	8/25/2015 - 5/20/2016
7001AW	9/4/2015 - 5/20/2016
7001AX	9/4/2015 - 9/30/2015
7001AY	9/25/2015 - 3/31/2016
7001AZ	9/25/2015 - 3/31/2016
7001BA	9/25/2015 - 5/20/2016
7001BB	9/25/2015 - 5/20/2016
7001BC	9/25/2015 - 5/20/2016
7001BD	11/5/2015 - 5/20/2016
7001BE	11/5/2015 - 5/20/2016
7001BF	11/19/2015 - 7/20/2016
7001BG	11/19/2015 - 5/20/2016
7001BH	1/8/2016 - 5/20/2016
7001BJ	1/8/2016 - 7/20/2016
7001BK	1/13/2016 - 5/20/2016
7001BL	2/8/2016 - 5/20/2016
7001BM	2/8/2016 - 4/20/2016
7001BN	2/26/2016 - 5/20/2016
7001BP	2/26/2016 - 5/20/2016
7001BQ	2/26/2016 - 7/20/2016
7001BR	2/26/2016 - 7/20/2016
7001BS	2/26/2016 - 5/20/2016
7001BT	4/1/2016 - 5/20/2016
7001BU	4/1/2016 - 7/20/2016
7001BV	5/10/2016 - 7/20/2016
7001BW	5/10/2016 - 7/20/2016
7001BX	5/10/2016 - 7/20/2016
7001BY	5/10/2016 - 7/20/2016
7001BZ	5/10/2016 - 7/20/2016
7001CA	5/10/2016 - 7/20/2016
7001CB	5/10/2016 - 7/20/2016
7001CC	5/10/2016 - 7/20/2016
7001CD	6/24/2016 - 7/20/2016
9000	5/21/2015 - 7/20/2016
9001AA	5/21/2015 - 9/30/2015
9001AB	5/21/2015 - 12/30/2015
9001AC	5/21/2015 - 9/30/2015
9001AD	5/21/2015 - 12/30/2015
9001AE	5/21/2015 - 12/30/2015

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9001AF	6/25/2015 - 5/20/2016
9001AG	8/7/2015 - 5/20/2016
9001AH	8/7/2015 - 5/20/2016
9001AJ	8/25/2015 - 12/7/2015
9001AK	9/25/2015 - 3/31/2016
9001AL	9/25/2015 - 3/31/2016
9001AM	9/25/2015 - 5/20/2016
9001AN	11/5/2015 - 5/20/2016
9001AP	11/5/2015 - 5/20/2016
9001AQ	11/19/2015 - 5/20/2016
9001AR	2/26/2016 - 7/20/2016
9001AS	2/26/2016 - 7/20/2016
9001AT	2/26/2016 - 7/20/2016
9001AU	3/7/2016 - 7/20/2016
9001AV	4/1/2016 - 5/20/2016
9001AW	5/10/2016 - 7/20/2016
9001AX	6/2/2016 - 7/20/2016
9001AY	6/24/2016 - 7/20/2016

CLIN - DELIVERIES OR PERFORMANCE

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

4000	12/31/2010 - 12/30/2013
4100	12/31/2011 - 12/30/2014
4200	12/31/2012 - 12/30/2014
4300	12/31/2013 - 12/30/2014
4400	8/12/2014 - 8/11/2015
4401AA	8/12/2014 - 8/11/2015
4401AB	8/12/2014 - 8/11/2015
4401AC	8/12/2014 - 8/11/2015
4401AD	8/12/2014 - 8/11/2015
4401AE	8/12/2014 - 8/11/2015
4401AF	8/12/2014 - 8/11/2015
4401AG	9/10/2014 - 8/11/2015
4401AH	9/10/2014 - 8/11/2015
4401AJ	9/29/2014 - 8/11/2015
4401AK	9/29/2014 - 8/11/2015
4401AL	9/29/2014 - 8/11/2015
4401AM	10/30/2014 - 8/11/2015
4401AN	11/13/2014 - 8/11/2015
4401AP	12/5/2014 - 8/11/2015

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4401AQ	12/5/2014 - 8/11/2015
4401AR	1/9/2015 - 8/11/2015
4401AS	1/9/2015 - 8/11/2015
4401AT	1/9/2015 - 8/11/2015
4401AU	1/9/2015 - 8/11/2015
4401AV	1/9/2015 - 8/11/2015
4401AW	1/9/2015 - 8/11/2015
4401AX	1/21/2015 - 8/11/2015
4401AY	2/23/2015 - 7/7/2015
4401AZ	2/23/2015 - 8/31/2015
4401BA	2/23/2015 - 8/11/2015
4401BB	2/23/2015 - 8/11/2015
4401BC	3/18/2015 - 8/11/2015
4401BD	3/18/2015 - 8/11/2015
4401BE	3/18/2015 - 8/11/2015
4401BF	3/18/2015 - 8/11/2015
4401BG	3/18/2015 - 8/11/2015
4401BH	3/18/2015 - 8/11/2015
4401BJ	3/18/2015 - 8/11/2015
4401BK	3/18/2015 - 8/11/2015
4401BL	3/18/2015 - 8/11/2015
4401BM	4/27/2015 - 8/11/2015
4401BN	4/27/2015 - 8/11/2015
4401BP	4/27/2015 - 8/11/2015
6000	12/31/2010 - 12/30/2013
6100	12/31/2011 - 12/30/2014
6200	12/31/2012 - 12/30/2014
6300	12/31/2013 - 12/30/2014
6400	8/12/2014 - 8/11/2015
6401AA	8/12/2014 - 8/11/2015
6401AB	8/12/2014 - 8/11/2015
6401AC	8/12/2014 - 8/11/2015
6401AD	9/10/2014 - 8/11/2015
6401AE	9/10/2014 - 8/11/2015
6401AF	9/29/2014 - 8/11/2015
6401AG	10/30/2014 - 8/11/2015
6401AH	11/13/2014 - 8/11/2015
6401AJ	12/5/2014 - 8/11/2015
6401AK	1/9/2015 - 8/11/2015
6401AL	1/9/2015 - 8/11/2015
6401AM	2/23/2015 - 8/11/2015
6401AN	3/18/2015 - 8/11/2015
6401AP	3/18/2015 - 8/11/2015

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6401AQ	3/18/2015 - 8/11/2015
6401AR	4/27/2015 - 8/11/2015
6401AS	4/27/2015 - 8/11/2015
6500	9/24/2013 - 9/30/2013
7000	5/21/2015 - 7/20/2016
7001AA	5/21/2015 - 9/30/2015
7001AB	5/21/2015 - 11/30/2015
7001AC	5/21/2015 - 11/30/2015
7001AD	5/21/2015 - 9/30/2015
7001AE	5/21/2015 - 12/30/2015
7001AF	5/21/2015 - 9/30/2015
7001AG	5/21/2015 - 6/30/2015
7001AH	5/21/2015 - 12/30/2015
7001AJ	5/21/2015 - 12/30/2015
7001AK	6/25/2015 - 12/30/2016
7001AL	7/23/2015 - 4/20/2016
7001AM	7/23/2015 - 9/30/2015
7001AN	8/7/2015 - 5/20/2016
7001AP	8/7/2015 - 5/20/2016
7001AQ	8/7/2015 - 9/30/2015
7001AR	8/7/2015 - 12/30/2015
7001AS	8/25/2015 - 12/7/2015
7001AT	8/25/2015 - 12/7/2015
7001AU	8/25/2015 - 9/30/2015
7001AV	8/25/2015 - 5/20/2016
7001AW	9/4/2015 - 5/20/2016
7001AX	9/4/2015 - 9/30/2015
7001AY	9/25/2015 - 3/31/2016
7001AZ	9/25/2015 - 3/31/2016
7001BA	9/25/2015 - 5/20/2016
7001BB	9/25/2015 - 5/20/2016
7001BC	9/25/2015 - 5/20/2016
7001BD	11/5/2015 - 5/20/2016
7001BE	11/5/2015 - 5/20/2016
7001BF	11/19/2015 - 7/20/2016
7001BG	11/19/2015 - 5/20/2016
7001BH	1/8/2016 - 5/20/2016
7001BJ	1/8/2016 - 7/20/2016
7001BK	1/13/2016 - 5/20/2016
7001BL	2/8/2016 - 5/20/2016
7001BM	2/8/2016 - 4/20/2016
7001BN	2/26/2016 - 5/20/2016
7001BP	2/26/2016 - 5/20/2016

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7001BQ	2/26/2016 - 7/20/2016
7001BR	2/26/2016 - 7/20/2016
7001BS	2/26/2016 - 5/20/2016
7001BT	4/1/2016 - 5/20/2016
7001BU	4/1/2016 - 7/20/2016
7001BV	5/10/2016 - 7/20/2016
7001BW	5/10/2016 - 7/20/2016
7001BX	5/10/2016 - 7/20/2016
7001BY	5/10/2016 - 7/20/2016
7001BZ	5/10/2016 - 7/20/2016
7001CA	5/10/2016 - 7/20/2016
7001CB	5/10/2016 - 7/20/2016
7001CC	5/10/2016 - 7/20/2016
7001CD	6/24/2016 - 7/20/2016
9000	5/21/2015 - 7/20/2016
9001AA	5/21/2015 - 9/30/2015
9001AB	5/21/2015 - 12/30/2015
9001AC	5/21/2015 - 9/30/2015
9001AD	5/21/2015 - 12/30/2015
9001AE	5/21/2015 - 12/30/2015
9001AF	6/25/2015 - 5/20/2016
9001AG	8/7/2015 - 5/20/2016
9001AH	8/7/2015 - 5/20/2016
9001AJ	8/25/2015 - 12/7/2015
9001AK	9/25/2015 - 3/31/2016
9001AL	9/25/2015 - 3/31/2016
9001AM	9/25/2015 - 5/20/2016
9001AN	11/5/2015 - 5/20/2016
9001AP	11/5/2015 - 5/20/2016
9001AQ	11/19/2015 - 5/20/2016
9001AR	2/26/2016 - 7/20/2016
9001AS	2/26/2016 - 7/20/2016
9001AT	2/26/2016 - 7/20/2016
9001AU	3/7/2016 - 7/20/2016
9001AV	4/1/2016 - 5/20/2016
9001AW	5/10/2016 - 7/20/2016
9001AX	6/2/2016 - 7/20/2016
9001AY	6/24/2016 - 7/20/2016

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Services to be performed hereunder will be provided at government facilities, field activities, government and private shooting ranges and contractor facilities.

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SECTION G CONTRACT ADMINISTRATION DATA

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

SECURITY ADMINISTRATION

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

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 cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) 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 (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

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<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).

_____ 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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00164
Admin DoDAAC	S2404A
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(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.

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(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.

(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.

(End of clause)

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.

SPECIAL INVOICE INSTRUCTIONS-for Informational SLINs

Each SLIN providing funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLIN and ACRN. If multiple ACRNs are associated with a single project/work area/TI/WBS, the contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

SPECIAL INVOICE INSTRUCTIONS- for priced SLINs

Each SLIN that provides funding designates a specific project area/work area/Technical Instruction (TI)/Work Breakdown Structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/TI/WBS item level. Each identified project/work area/TI/WBS shall be invoiced by its associated SLINs and ACRNs as identified in Sections B, F & G.

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

Consistent with clause HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS(b)(12)"Other" (ALTERNATE 1) (NAVSEA) (JAN 2008), which is in each basic Seaport-e contract, the following payment instructions apply to this task order:

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

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific

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accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

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.

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

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

Address: _____

Street & number: _____

City & State: _____

County: _____

Zip Code: _____

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

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

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

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

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

PURCHASING OFFICE REPRESENTATIVE:

Ralph Hughes

Code: 0241, Bldg 3373

300 Hwy 361

Crane, IN 47522

Email: ralph.m.hughes@navy.mil

812-854-2664

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EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

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

CONSENT TO SUBCONTRACT

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

The following subcontractors are approved on this Task Order:

APPROVED SUBCONTRACTOR LIST (AT AWARD)

Subcontractor	Ceiling
Adaptive Consulting	
Analog Guy	
Applied Logistics Services, Inc.	
Bowhead	
Engineered Testing Services	
Kell Sibley	
Kratos	
Novonics Corporation	
Paragon Force	
Raydar and Associates, Inc.	
Survive Engineering	
Wavepoint	

ADDED SUBCONTRACTOR LIST (AFTER AWARD)

Subcontractor	Date Approved	TI(s)	Period of Performance	Ceiling
High Impact Services	24 JUL 2013	13CA	7/24/13 - 8/11/2015	

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TASK ORDER RATES

The following rates have been approved for this Task Order.

Annual Labor Escalation: Base year [REDACTED]
[REDACTED]

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

Maximum Fixed Fee: [REDACTED] on Prime Costs

Fee on ODC: 0%

Accounting Data

SLINID	PR Number	Amount
400001	03560050	320354.24
LLA :		
A1 9700300 8CSW 253 SA9D4 0 068342 2D 000000 2954A0000000		
Standard Number: N0002411WX30260 (AA)		
Funding in support of TI-1101. Note: 10 U.S.C. 2410a Authority does NOT apply.		
Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.		
400002	03570121	432241.38
LLA :		
A2 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM SC B6Q FSR		
029130 PSR 833129 DSR 318620		
Standard Number: F3QCBB0351G003 (AA)		
Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does not apply.		
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.		
400003	03570105	93614.13
LLA :		
A3 1791506 J5CD 310 00019 0 050120 2D 000000 A00000609230		
Standard Number: N0001911WX02952 (AB)		
Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does not apply.		
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.		
400004	03570102	16304.35
LLA :		
A4 1781811 1227 253 WAWMC 0 068342 2D 000000 201218000000		
Standard Number: N0002411WX20617 (AA)		

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Funding in support of TI-1103. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 31 December 2016, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2016.

600001 03570147 16500.00

LLA :

A1 9700300 8CSW 253 SA9D4 0 068342 2D 000000 2954A0000000

Standard Number: N0002411WX30260 (AA)

Funding in support of TI-1101. 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.

600002 03570108 3161.74

LLA :

A2 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM SC B6Q FSR
029130 PSR 833129 DSR 318620

Standard Number: F3QCBB0351G003 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

BASE Funding 882175.84

Cumulative Funding 882175.84

MOD 01

400002 03570121 (432241.38)

LLA :

A2 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM SC B6Q FSR
029130 PSR 833129 DSR 318620

Standard Number: F3QCBB0351G003 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400005 10391166 63043.48

LLA :

A5 1701506 J5CD 252 00019 0 050120 2D 000000 A10000634076

Standard Number: N0001911WX04006 (AB)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 June 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 June 2011.

400006 10391202 50000.00

LLA :

A6 1701506 J5CD 310 00019 0 050120 2D 000000 A00000637866

Standard Number: N0001911RX00324 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 August 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 August 2011.

400007 10391216 100000.00

LLA :

A7 1711804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003011RC1029R (AA)

In support of TI 1103.

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

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400008 10391234 250000.00

LLA :

A8 1711804 4D4D 251 00019 0 050120 2D 000000 A00000652072

Standard Number: N0001911RX00390 (AA)

In support of TI 1106.

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.

400009 10391587 432241.38

LLA :

A9 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM ALD AC FSR

029130 PSR 656040 DSR 218260

Standard Number: F3QCBB0351G003 (AC)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 001, 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.

600002 03570108 (3161.74)

LLA :

A2 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM SC B6Q FSR

029130 PSR 833129 DSR 318620

Standard Number: F3QCBB0351G003 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does not apply.

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

600003 10391216 35000.00

LLA :

A7 1711804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003011RC1029R (AA)

In support of TI 1103. (ACRN increase)

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

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

600004 10391247 50000.00

LLA :

A8 1711804 4D4D 251 00019 0 050120 2D 000000 A00000652072

Standard Number: N0001911RX00390 (AA)

In support of TI 1106. (ACRN increase)

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

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

600005 10391570 3161.74

LLA :

A9 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM ALD AC FSR

029130 PSR 656040 DSR 218260

Standard Number: F3QCBB0351G003 (AC)

In support of TI 1102. (ACRN increase)

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

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

MOD 01 Funding 548043.48

Cumulative Funding 1430219.32

MOD 02

400010 10402286 21289.00

LLA :

B1 1711804 8D4D 253 WS030 0 050120 2D 000000 A00000643643

Standard Number: N0002411RX00940 (AA)

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In support of TI 1105.

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

MOD 02 Funding 21289.00
Cumulative Funding 1451508.32

MOD 03

400011 10847472 150000.00

LLA :

B2 97X4930. NH1J 000 77777 0 000164 2F 000000 J3710GJ5P061

In support of TI 1103.

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.

400012 10847498 189500.00

LLA :

B3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171

Standard Number: N0002411RX01108 (AA)

In support of TI 1105.

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.

400013 10847527 50000.00

LLA :

B4 1701506 U1VR 310 00019 0 050120 2D 000000 A00000392695

Standard Number: N0001910RX00827 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600006 10847481 66000.00

LLA :

A7 1711804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003011RC1029R (AA)

In support of TI 1103. (ACRN increase)

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

600007 10847492 10500.00

LLA :

B3 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000662171

Standard Number: N0002411RX01108 (AA)

In support of TI 1105. (ACRN increase)

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

600008 10847530 91690.48

LLA :

A9 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM ALD AC FSR
029130 PSR 656040 DSR 218260

Standard Number: F3QCBB0351G003 (AC)

In support of TI 1102. (ACRN increase)

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

MOD 03 Funding 557690.48
Cumulative Funding 2009198.80

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MOD 04

400014 11099542 21630.55

LLA :

B5 1751811 1317 253 WAWTW 0 068342 2D 000000 3015A9000000

Standard Number: N0002411WX21386 (AA)

Funding in support of TI-1101. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400015 11099567 137000.00

LLA :

B6 1701319 14KB 252 SASWS 0 068342 2D 159180 331290000010

Standard Number: N0002411RX11054 (AA)

In support of TI 1101.

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.

400016 11099589 144000.00

LLA :

B7 1711810 77X7 252 MW480 0 050120 2D 000000 A00000658659

Standard Number: N0002411RX01088 (AA)

Funding in support of TI-1103. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400017 11099804 1550000.00

LLA :

B8 1791506 U1SH 252 00019 0 050120 2D 000000 A00000630001

Standard Number: N0001911RX00282 (AA)

In support of TI 1104.

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.

600009 11099552 7926.11

LLA :

B5 1751811 1317 253 WAWTW 0 068342 2D 000000 3015A9000000

Standard Number: N0002411WX21386 (AA)

Funding in support of TI-1101. (ACRN Increase) 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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600010 11099578 40000.00

LLA :

B6 1701319 14KB 252 SASWS 0 068342 2D 159180 331290000010

Standard Number: N0002411RX11054 (AA)

In support of TI 1101. (ACRN increase)

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

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

600011 11099808 70000.00

LLA :

B8 1791506 U1SH 252 00019 0 050120 2D 000000 A00000630001

Standard Number: N0001911RX00282 (AA)

In support of TI 1104. (ACRN increase)

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

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

MOD 04 Funding 1970556.66

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Cumulative Funding 3979755.46

MOD 05

400018 11383897 370814.56

LLA :

B9 1711804 8D4D 310 MW340 0 050120 2D 000000 A00000689291

Standard Number: N0002411RX01468 (AA)

Funding in support of TI-1103. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 005, 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.

400019 11385086 331425.00

LLA :

C1 1711506 U5CN 251 00019 0 050120 2D 000000 A00000717610

Standard Number: N0001911RX00673 (AA)

Funding in support of TI-1104.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2011.

400020 11437754 146658.00

LLA :

C2 1711506 U1CW 251 00019 0 050120 2D 000000 A00000723973

Standard Number: N0001911RX00706 (AA)

Funding in support of TI-1102.

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

400021 11437789 36664.32

LLA :

C3 5713010 111 4720 10V022 000000 50640 41318F 503000 F03000 FSR 015524 PSR 715291
DSR 004700

Standard Number: F4FDBV1098G001 (AA)

Funding in support of TI-1102.

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

600012 11385048 10500.00

LLA :

C1 1711506 U5CN 251 00019 0 050120 2D 000000 A00000717610

Standard Number: N0001911RX00673 (AA)

Funding in support of TI-1104. (ACRN increase)

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

600013 11437779 8000.00

LLA :

C2 1711506 U1CW 251 00019 0 050120 2D 000000 A00000723973

Standard Number: N0001911RX00706 (AA)

Funding in support of TI-1102. (ACRN increase)

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

MOD 05 Funding 904061.88

Cumulative Funding 4883817.34

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MOD 06

400022 11660201 74295.58

LLA :

C4 5703010 110 4720 11CV22 000000 00000 000000 503000 F03000 FSR 016618 PSR 412332
DSR 214629

Standard Number: F4FDBV1074G002 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400023 11660215 22201.10

LLA :

C5 1701506 J5CD 310 00019 0 050120 2D 000000 A00000657547

Standard Number: N0001911WX04937 (AB)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400024 11660226 26403.93

LLA :

C6 1701506 J5CD 252 00019 0 050120 2D 000000 A00000738182

Standard Number: N0001911WX06740 (AB)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400025 11669638 45320.19

LLA :

C7 1761811 1317 253 WAWTW 0 068342 2D 000000 231809000000

Standard Number: N0002411WX21903 (AA)

Funding in support of TI-1101. 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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 July 2013.

400026 11669661 31920.10

LLA :

C8 1711506 U1CW 310 00019 0 050120 2D 000000 A00000737014

Standard Number: N0001911WX06697 (AB)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400027 11669999 6917.24

LLA :

C9 5713010 111 4720 10V022 000000 80101 41318F 503000 F03000 FSR 015524 PSR 715296
DSR 177906

Standard Number: F4FDBV1111G003 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400028 11670431 33097.40

LLA :

A3 1791506 J5CD 310 00019 0 050120 2D 000000 A00000609230

Standard Number: N0001911WX02952 (AB)

Funding in support of TI-1102. (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 4000, whichever occurs

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

400029 11670449 124000.00

LLA :

A7 1711804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003011RC1029R (AA)

Funding in support of TI-1103. (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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400030 11711873 183815.00

LLA :

D1 1701506 U5CN 310 00019 0 050120 2D 000000 A00000712045

Standard Number: N0001911RX00638 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

400031 11711888 1066610.01

LLA :

D2 1711506 U1VR 310 00019 0 050120 2D 000000 A00000726375

Standard Number: N0001911RX00715 (AA)

Funding in support of TI-1104. 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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 July 2013.

400032 11711895 63601.98

LLA :

D3 1791506 U1SH 252 00019 0 050120 2D 000000 A00000737854

Standard Number: N0001911RX00758 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 July 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 July 2011.

400033 11711907 1563775.19

LLA :

D4 1711506 U1SH 310 00019 0 050120 2D 000000 A00000727982

Standard Number: N0001911RX00725 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400034 11711918 138223.20

LLA :

D5 97X4930 NCL1 000 85004 0 050120 7R 000000 7PPY000000000

Standard Number: N0038311RXZ4168 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire at the end date of the period of performance for CLIN 4000. 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 4000.

400035 11711927 23478.26

LLA :

D6 1701508 M200 252 67854 067443 2D 100001 1RC02N3024A1

Standard Number: M6785411RC02N30 (AA)

Funding in support of TI-1106. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

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600014 11669672 13000.00

LLA :

C8 1711506 U1CW 310 00019 0 050120 2D 000000 A00000737014

Standard Number: N0001911WX06697 (AB)

Funding in support of TI-1102. (ACRN increase)

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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600015 11711882 27000.00

LLA :

D1 1701506 U5CN 310 00019 0 050120 2D 000000 A00000712045

Standard Number: N0001911RX00638 (AA)

Funding in support of TI-1104. (ACRN increase)

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

600016 11711892 80130.00

LLA :

D2 1711506 U1VR 310 00019 0 050120 2D 000000 A00000726375

Standard Number: N0001911RX00715 (AA)

Funding in support of TI-1104. (ACRN increase)

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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 July 2013.

600017 11711943 14000.00

LLA :

D6 1701508 M200 252 67854 067443 2D 100001 1RC02N3024A1

Standard Number: M6785411RC02N30 (AA)

Funding in support of TI-1106. (ACRN increase)

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.

600018 11711976 271525.00

LLA :

D4 1711506 U1SH 310 00019 0 050120 2D 000000 A00000727982

Standard Number: N0001911RX00725 (AA)

Funding in support of TI-1104. (ACRN increase)

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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

MOD 06 Funding 3809314.18

Cumulative Funding 8693131.52

MOD 07

400017 11099804 (1355281.21)

LLA :

B8 1791506 U1SH 252 00019 0 050120 2D 000000 A00000630001

Standard Number: N0001911RX00282 (AA)

In support of TI 1104.

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.

600011 11099808 (70000.00)

LLA :

B8 1791506 U1SH 252 00019 0 050120 2D 000000 A00000630001

Standard Number: N0001911RX00282 (AA)

In support of TI 1104. (ACRN increase)

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

MOD 07 Funding -1425281.21
Cumulative Funding 7267850.31

MOD 08

400036 12012788 61569.46

LLA :

D7 1711506 U5BV 253 00019 0 050120 2D 000000 A10000754010

Standard Number: N0001911WX07000 (AB)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400037 12012826 6758.72

LLA :

D8 5713010 111 4720 11CV22 000000 80902 41318F 503000 F03000 FSR 015224 PSR 666724
DSR 208168

Standard Number: F4FDBV1153G001 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2012.

400038 12012877 39939.00

LLA :

D2 1711506 U1VR 310 00019 0 050120 2D 000000 A00000726375

Standard Number: N0001911RX00715 (AA)

Funding in support of TI-1104. (ACRN increase)

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

400039 12012895 70250.00

LLA :

D9 1711506 U5CN 310 00019 0 050120 2D 000000 A00000780692

Standard Number: N0001911RX00964 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012.

400040 12012902 200000.00

LLA :

E1 1711506 U1VR 310 00019 0 050120 2D 000000 A00000774045

Standard Number: N0001911RX00915 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400041 12023145 6384.20

LLA :

E2 9700300 56SA SQ 6T15 15604B00000 26ET MIPR1FWZR11112 0Z4PWZ S23204

Standard Number: MIPR1FWZR11112 (AA)

Funding in support of TI-1106. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 June 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 12 June 2012.

400042 12212954 1355281.21

LLA :

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B8 1791506 U1SH 252 00019 0 050120 2D 000000 A00000630001

Standard Number: N0001911RX00282 (AA)

Funding in support of TI-1108. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 15 August 2011 to 12 June 2013 and 27 September 2013 to 31 December 2013.

600019 12012874 40000.00

LLA :

D2 1711506 U1VR 310 00019 0 050120 2D 000000 A00000726375

Standard Number: N0001911RX00715 (AA)

Funding in support of TI-1104. (ACRN increase)

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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600020 12012883 15000.00

LLA :

D9 1711506 U5CN 310 00019 0 050120 2D 000000 A00000780692

Standard Number: N0001911RX00964 (AA)

Funding in support of TI-1104. (ACRN increase)

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

600021 12012899 45000.00

LLA :

E1 1711506 U1VR 310 00019 0 050120 2D 000000 A00000774045

Standard Number: N0001911RX00915 (AA)

Funding in support of TI-1104. (ACRN increase)

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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600022 12212959 70000.00

LLA :

B8 1791506 U1SH 252 00019 0 050120 2D 000000 A00000630001

Standard Number: N0001911RX00282 (AA)

Funding in support of TI-1108. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 15 August 2011 to 12 June 2013 and 27 September 2013 to 31 December 2013.

MOD 08 Funding 1910182.59

Cumulative Funding 9178032.90

MOD 09

400043 12012757 278000.00

LLA :

A7 1711804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003011RC1029R (AA)

Funding in support of TI-1103. (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 the effective date of modification 009, 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. Funds provided for MK49 ROSAM support.

400044 12012864 35969.00

LLA :

B1 1711804 8D4D 253 WS030 0 050120 2D 000000 A00000643643

Standard Number: N0002411RX00940 (AA)

Funding in support of TI-1105. (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 the effective date of modification 009, or through the end date of

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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. Funds provided for 2T Ammo ISEA support.

400045 12075803 277000.00

LLA :

E3 1711804 8C6C 252 MW480 0 050120 2D 000000 A00000772967

Standard Number: N0002411RX02167 (AA)

Funding in support of TI-1103. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 009, 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. Funds provided for MK49 ROSAM support.

400046 12521222 75000.00

LLA :

E4 1711804 8B5B 252 VU021 0 050120 2D 000000 A00000843956

Standard Number: N0002411RX02839 (AA)

Funding in support of TI-1101. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 009, 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. Funds provided for MK46 support.

400047 12012775 50000.00

LLA :

E5 1711319 14RM 310 SH325 0 050120 2D 000000 A00000752251

Standard Number: N0002411RX01952 (AA)

Funding in support of TI-1103. 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 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 December 2011. Funds provided for Analysis of Alternatives for Stabilized Small Arms support.

400048 12098804 56036.82

LLA :

E6 1791811 1317 310 WAWTW 0 068342 2D 000000 231829000000

Standard Number: N0002411WX21171 (AA)

Funding in support of TI-1101. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2017, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2017. Funds provided for MK44 support.

400049 12510040 48913.05

LLA :

E7 1711506 J5CD 310 00019 0 050120 2D 000000 A00000799057

Standard Number: N0001911RX01060 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2012. Funds provided for UH-1Y GAU-21 support.

400050 12510086 56000.03

LLA :

E2 9700300 56SA SQ 6T15 15604B00000 26ET MIPR1FWZR11112 0Z4PWZ S23204

Standard Number: MIPR1FWZR11112 (AA)

Funding in support of TI-1102. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 14 June 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 14 June 2012. Funds provided for GAU-17 support.

400051 12510621 558647.80

LLA :

D2 1711506 U1VR 310 00019 0 050120 2D 000000 A00000726375

Standard Number: N0001911RX00715 (AA)

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Funding in support of TI-1104. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013. Funds provided for support of Armed Helo Weapons Kits.

400052 12510645 670000.00

LLA :

E8 1711319 U5VT 251 00019 0 050120 2D 000000 A00000785673

Standard Number: N0001911RX00992 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012. Funds provided for FFFW support.

400053 12521025 874322.10

LLA :

E9 1711506 U1VR 310 00019 0 050120 2D 000000 A10000844772

Standard Number: N0001911RX01256 (AB)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 August 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 August 2012. Funds are provided for the MH60S program.

400054 12521041 131721.40

LLA :

F1 97X4930 N1A 000 85004 0 050120 7T 000000 7RPY00000000

Standard Number: N0038311WXZ4182 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire at the end date of the period of performance for CLIN 4000. 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 4000. Funds are provided for the IUADP.

400055 12521064 500000.00

LLA :

F2 1711506 U5CN 310 00019 0 050120 2D 000000 A00000810688

Standard Number: N0001911RX01140 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 June 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 June 2012. Funds are provided for GAU-17 support.

400056 12521281 285427.50

LLA :

F3 1711506 U5CN 252 00019 0 050120 2D 000000 A00000814448

Standard Number: N0001911RX01156 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012. Funds are provided for GAU-17 engineering and logistical support.

400057 12521321 25000.00

LLA :

D9 1711506 U5CN 310 00019 0 050120 2D 000000 A00000780692

Standard Number: N0001911RX00964 (AA)

Funding in support of TI-1104. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012.

400058 12541443 43478.26

LLA :

F4 1701506 U5BV 310 00019 0 050120 2D 000000 A00000820539

Standard Number: N0001911RX01170 (AA)

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Funding in support of TI-1106. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012. Funds are provided for the V-22 program.

400059 12541444 70000.00
 LLA :
 C1 1711506 U5CN 251 00019 0 050120 2D 000000 A00000717610
 Standard Number: N0001911RX00673 (AA)

Funding in support of TI-1104. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2011. Funds provided for ILS support for Armed Block 1 upgrades for MH60R.

400060 12541445 98000.00
 LLA :
 F5 1711507 74E3 310 MW340 0 050120 2D 000000 A00000728559
 Standard Number: N0002411RX01738 (AA)

Funding in support of TI-1107. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012. Funds provided for the MK44 minigun program (labor).

400061 12541446 210000.00
 LLA :
 F6 9710300 56SF SD1 52SQ 249V4B 000000 00000 000000 667100 F2VUF01178G0010000AA F67
 100
 Standard Number: F2VUF01178G001 (AA)

Funding in support of TI-1107. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 20 July 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 20 July 2012. Funds provided for FSR support for the Mk44 minigun system.

400062 12541447 166622.91
 LLA :
 F7 9790300.56SF SD9 SWE8 12404B CV2PMP 503000 F03000
 Standard Number: F3QCBB1186G001 (AA)
 Funding in support of TI-1109. Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 29 September 2011 to 30 September 2012. Funds are provided for CV-22/V-22 program rack modification support.

400063 12541450 133000.00
 LLA :
 F8 1711507 A4E5 251 WS030 0 050120 2D 000000 A00000861990
 Standard Number: N0002411RX03042 (AA)
 Funding in support of TI-1101. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013. Funds provided for 30MM MK44 support.

400064 12541455 12857.13
 LLA :
 F9 5703010 110 4720 16CV22 000000 00000 000000 503000 F03000 FSR 016629 PSR 412341
 DSR 214955 CIN F4FDBV1074G003
 Standard Number: F4FDBV1074G003 (AA)
 Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012. Funds provided for the CV-22 program.

400065 12552215 724.02
 LLA :

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G1 5713010 111 4720 16CV22 000000 81102 41318F 503000 F03000 FSR 015234 PSR 715273
DSR 053024 CIN F4FDBV1147G001

Standard Number: F4FDBV1147G001 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013. Funds provided for the CV-22 program.

400066 12589481 47083.00

LLA :

G2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000733672

Standard Number: N6833511WX00299 (AB)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013. Funds provided for labor support for the USM714 test sets.

400067 12647161 355000.00

LLA :

D4 1711506 U1SH 310 00019 0 050120 2D 000000 A00000727982

Standard Number: N0001911RX00725 (AA)

Funding in support of TI-1104. (ACRN increase) Note: 10 U.S.C. 2410a Authority
does NOT apply. Funds expire 30 September 2013, or through the end date of the
period of performance for CLIN 4000, whichever occurs first. Contractor may
continue to invoice after this date, but only for work performed up through and
including 30 September 2013. Funds provided for the MH60R program.

400068 12647401 54920.21

LLA :

G3 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000865708

Standard Number: N0042111RX00527 (AA)

Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 April 2012, or through the end date of the period of performance
for CLIN 4000, whichever occurs first. Contractor may continue to invoice after
this date, but only for work performed up through and including 30 April 2012.
Funds provided for CH-53 GAU-21 support.

400069 12701061 44868.97

LLA :

G4 1711506 U1VR 310 00019 0 050120 2D 000000 A00000855141

Standard Number: N0001911RX01288 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 31 July 2012, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after this
date, but only for work performed up through and including 31 July 2012. Funds
provided for USM714 test set support.

410001 12520982 18833.00

LLA :

G5 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000757866

Standard Number: N6833511WX00338 (AB)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire at the end date of the period of performance for CLIN 4100.
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 4100.
Funds provided for USM714 test set support.

600023 12012444 55000.00

LLA :

A7 1711804 3D2D 253 VA031 0 068342 2D 000000 804TP0000000

Standard Number: N0003011RC1029R (AA)

Funding in support of TI-1103. (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 the effective date of modification 009, 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. Funds provided for MK49 ROSAM support.

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600024 12012762 36000.00

LLA :

E5 1711319 14RM 310 SH325 0 050120 2D 000000 A00000752251

Standard Number: N0002411RX01952 (AA)

Funding in support of TI-1103. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 December 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2011.

600025 12098814 8000.00

LLA :

E6 1791811 1317 310 WAWTW 0 068342 2D 000000 231829000000

Standard Number: N0002411WX21171 (AA)

Funding in support of TI-1101. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2017, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2017. Funds provided for travel in support of the MK44.

600026 12510642 50876.20

LLA :

D2 1711506 U1VR 310 00019 0 050120 2D 000000 A00000726375

Standard Number: N0001911RX00715 (AA)

Funding in support of TI-1104. (ACRN increase) 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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600027 12520986 10000.00

LLA :

C1 1711506 U5CN 251 00019 0 050120 2D 000000 A00000717610

Standard Number: N0001911RX00673 (AA)

Funding in support of TI-1104. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2011.

600028 12521021 49325.00

LLA :

E9 1711506 U1VR 310 00019 0 050120 2D 000000 A10000844772

Standard Number: N0001911RX01256 (AB)

Funding in support of TI-1104. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 August 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 August 2012. Funds provided for the MH60S program.

600029 12541448 60750.00

LLA :

F7 9790300.56SF SD9 SWE8 12404B CV2PMP 503000 F03000

Standard Number: F3QCB1186G001 (AA)

Funding in support of TI-1109. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Effort is non-severable and is fully funded at the time of obligation. The period of performance for this effort is: 29 September 2011 to 30 September 2012. Funds provided for CV-22/V-22 program.

600030 12541451 20000.00

LLA :

F8 1711507 A4E5 251 WS030 0 050120 2D 000000 A00000861990

Standard Number: N0002411RX03042 (AA)

Funding in support of TI-1101. (ACRN increase) 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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013. Funds provided for 30MM MK44 support.

600031 12647281 130000.00

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LLA :

E8 1711319 U5VT 251 00019 0 050120 2D 000000 A00000785673
Standard Number: N0001911RX00992 (AA)
Funding in support of TI-1104. (ACRN increase) 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. Funds provided for the FFFW program.

600032 12647381 13000.00

LLA :

G3 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000865708
Standard Number: N0042111RX00527 (AA)
Funding in support of TI-1102. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 April 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 April 2012. Funds provided for the CH-53 GAU-21 program.

610001 12647241 20000.00

LLA :

D4 1711506 U1SH 310 00019 0 050120 2D 000000 A00000727982
Standard Number: N0001911RX00725 (AA)
Funding in support of TI-1104. (ACRN increase) 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. Funds provided for the MH60R program.

MOD 09 Funding 5630376.40
Cumulative Funding 14808409.30

MOD 10 Funding 0.00
Cumulative Funding 14808409.30

MOD 11

410002 1300253558 477098.18

LLA :

G6 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000
Standard Number: F3QCBB1356G001 (AA)
Funding in support of TI-12AA. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN up through 31 December 2012, 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.

410003 1300254362 39762.56

LLA :

G7 5713010 111 4720 10V022 0 00000 50640 41318F 503000 F03000
Standard Number: F4FDBV2031G001 (AA)
Funding in support of TI-12BF. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 December 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 December 2012.

410004 1300256680 15000.00

LLA :

G9 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001104607
Funding in support of TI-12EA. 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.

610002 1300253558 44000.00

LLA :

G6 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000
Standard Number: F3QCBB1356G001 (AA)

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Funding in support of TI-12AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN up through 31 December 2012, 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.

610003 1300254422 171000.00

LLA :

G8 1721804 3D2D 253 VA031 068342 2D 000000 804TP0000000

Standard Number: N0003012RC2039R (AA)

Funding in support of TI-12CA. 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.

610004 1300256680 5000.00

LLA :

G9 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001104607

Funding in support of TI-12EA. (ACRN increase) 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 11 Funding 751860.74
Cumulative Funding 15560270.04

MOD 12

410005 1300267272 50000.00

LLA :

H1 1721804 60CC 252 4582A H 060951 2D X0049C 40273237QUEQ

Funding in support of TI-12EA. 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.

410006 1300267349 70000.00

LLA :

H2 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001176695

Funding in support of TI-12AA. 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.

410007 1300267349 47000.00

LLA :

H3 1721804 8D3D 251 WS030 0 050120 2D 000000 A10001176695

Funding in support of TI-12AA. 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.

410008 1300268507 66628.00

LLA :

H4 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001185691

Funding in support of TI-12EA. 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.

410009 1300250362 17000.00

LLA :

H5 1721804 4D4D 251 00019 0 050120 2D 000000 A00001060780

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Funding in support of TI-1106. 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.

610005 1300267349 30000.00

LLA :

H2 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001176695

Funding in support of TI-12AA. (ACRN increase) 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.

610006 1300267349 8000.00

LLA :

H3 1721804 8D3D 251 WS030 0 050120 2D 000000 A10001176695

Funding in support of TI-12AA. (ACRN increase) 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.

610007 1300268507 8000.00

LLA :

H4 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001185691

Funding in support of TI-12EA. (ACRN increase) 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.

610008 1300250362 7000.00

LLA :

H5 1721804 4D4D 251 00019 0 050120 2D 000000 A00001060780

Funding in support of TI-1106. (ACRN increase) 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.

610009 1300267195 5500.00

LLA :

G6 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000

Funding in support of TI-1101. (ACRN increase) 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.

610010 1300268508 7000.00

LLA :

H6 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001185696

Funding in support of TI-1105. 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 12 Funding 316128.00

Cumulative Funding 15876398.04

MOD 13

410010 1300260182 5532.61

LLA :

H7 9720300 4CSW 252 00019 0 050120 2D 000000 A00001128918

Funding in support of TI-12FB. Note: 10 U.S.C. 2410a Authority does NOT apply.

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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.

410011 1300264026 24806.70

LLA :

H8 1711506 U5BV 310 00019 0 050120 2D 000000 A00001155228

Funding in support of TI-12BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 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 November 2012.

410012 1300276902 1300.00

LLA :

H9 2112040 1 4 B 875 7 66560 1F 305A 2 55Y RL02 MIP R2GDAT3R704 S18001

Standard Number: MIPR2GDAT3R704

Funding in support of TI-12GA. 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.

410013 1300280915 15043.48

LLA :

J1 1721506 U1CW 251 00019 0 050120 2D 000000 A00001268642

Funding in support of TI-12FB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 18 July 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 18 July 2013.

410014 1300246376 151050.24

LLA :

J2 1721506 U1CW 251 00019 0 050120 2D 000000 A00001032590

Funding in support of TI-12BF. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 28 February 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 28 February 2013.

410015 1300267127 11304.35

LLA :

J3 1711508 M200 251 67854 067443 2D 100001 2RC12L4324A1

Standard Number: M6785412RC12L43

Funding in support of TI-12FB. 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.

410016 1300268948 278906.00

LLA :

J4 1721804 4D4D 251 00019 0 050120 2D 000000 A00001188892

Funding in support of TI-12FA. 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.

410017 1300276935 45652.18

LLA :

J5 9720300 56SF SD2 52SW 24A01A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUB02047G002

Funding in support of TI-12AA. 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.

410018 1300277222 18000.00

LLA :

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J6 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001244388
Funding in support of TI-12EA. 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.

410019 1300279850 8000.00
LLA :
J7 9720300 56SF SD2 52SQ 24DW2A 0 00000 00000 000000 667100 F67100
Standard Number: F2VUF02089G002

Funding in support of TI-12GA. 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 1300279850 29152.00
LLA :
J8 9720300 56SF SD2 52SQ 24DYA 00 000 00 000 000000 6 67100 F67100
Standard Number: F2VUF02089G001

Funding in support of TI-12GA. 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.

410021 1300279850 9892.00
LLA :
J9 9720100 56SF SC2 52SQ 6KQ4DO 0 10000 559ZZ 017417 667100 F67100
Standard Number: F2VUF02062G005

Funding in support of TI-12GA. 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.

610011 1300246376 8000.00
LLA :
J2 1721506 U1CW 251 00019 0 050120 2D 000000 A00001032590
Funding in support of TI-12BF. (ACRN increase) Note: 10 U.S.C. 2410a Authority
does NOT apply. Funds expire 28 February 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 28 February 2013.

610012 1300267127 4000.00
LLA :
J3 1711508 M200 251 67854 067443 2D 100001 2RC12L4324A1
Standard Number: M6785412RC12L43
Funding in support of TI-12FB. (ACRN increase) 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.

610013 1300268948 20000.00
LLA :
J4 1721804 4D4D 251 00019 0 050120 2D 000000 A00001188892
Funding in support of TI-12FA. (ACRN increase) 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.

610014 1300276935 5000.00
LLA :
J5 9720300 56SF SD2 52SW 24A01A 0 00000 00000 000000 667100 F67100
Standard Number: F2VUB02047G002
Funding in support of TI-12AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority

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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.

610015 1300277222 6166.00

LLA :

J6 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001244388

Funding in support of TI-12EA. (ACRN increase) 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.

610016 1300279850 10000.00

LLA :

J9 9720100 56SF SC2 52SQ 6KQ4DO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02062G005

Funding in support of TI-12GA. (ACRN increase) 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 13 Funding 651805.56

Cumulative Funding 16528203.60

MOD 14

410022 1300288675 40000.00

LLA :

K1 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001308638

Funding in support of TI-12AA. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 014, 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.

610017 1300288675 10000.00

LLA :

K1 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001308638

Funding in support of TI-12AA. (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 the effective date of modification 014, 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 14 Funding 50000.00

Cumulative Funding 16578203.60

MOD 15

410023 1300298330 100000.00

LLA :

K2 5713010 111 4720 10V022 0 00000 81905 41318F 503000 F03000

Standard Number: F4FDBV2195G001

Funding in support of TI-12BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 18 July 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 18 July 2013.

410024 1300278860 250000.00

LLA :

K3 1721506 U5CN 252 00019 0 050120 2D 000000 A00001254883

Funding in support of TI-12DF. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of

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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.

410025 1300278858 354711.05

LLA :

K4 1711506 U5CN 252 00019 0 050120 2D 000000 A00001254779

Funding in support of TI-12DC. 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.

410026 1300270642 2000000.00

LLA :

K5 1721506 U5CN 252 00019 0 050120 2D 000000 A00001200822

Funding in support of TI-12DF. 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.

410027 1300260508 25420.00

LLA :

K6 1701506 U5CN 252 00019 0 050120 2D 000000 A00001131122

Funding in support of TI-12DA. 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.

410028 1300300026 10302.75

LLA :

K7 1701506 U5CN 252 00019 0 050120 2D 000000 A00001361952

Funding in support of TI-12DA. 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.

610018 1300278858 35000.00

LLA :

K4 1711506 U5CN 252 00019 0 050120 2D 000000 A00001254779

Funding in support of TI-12DC. (ACRN increase) 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.

610019 1300270642 61500.00

LLA :

K5 1721506 U5CN 252 00019 0 050120 2D 000000 A00001200822

Funding in support of TI-12DF. (ACRN increase) 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.

610020 1300289835 2856.00

LLA :

K8 5713010 111 4720 11CV22 0 00000 80902 41318F 503000 F03000

Standard Number: F4FDBV2066G002

Funding in support of TI-12BB. 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 19417993.40

MOD 16

410029 1300292819 84401.81

LLA :

G6 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000

Standard Number: F3QCBB1356G001 (AA)

Funding in support of TI-12AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN up through 27 April 2013, however, work performed between 1 January 2013 and the effective date of modification 021 may NOT be billed for by the contractor. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410030 1300292859 7000.00

LLA :

H9 2112040 1 4 B 875 7 66560 1F 305A 2 55Y RL02 MIP R2GDAT3R704 S18001

Standard Number: MIPR2GDAT3R704

Funding in support of TI-12GA. (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 the effective date of modification 016, 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.

410031 1300295224 50000.00

LLA :

K9 9720100 56SF SC2 52SQ 6KQ4DO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02062G005 (AA)

Funding in support of TI-12GA. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 016, 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 1300292819 5000.00

LLA :

G6 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000

Standard Number: F3QCBB1356G001 (AA)

Contractor may incur costs for work performed against this SLIN up through 27 April 2013, 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.

610022 1300295224 5000.00

LLA :

K9 9720100 56SF SC2 52SQ 6KQ4DO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02062G005 (AA)

Funding in support of TI-12GA. (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 the effective date of modification 016, 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 16 Funding 151401.81

Cumulative Funding 19569395.21

MOD 17

410020 1300279850 (29152.00)

LLA :

J8 9720300 56SF SD2 52SQ 24DYA 00 000 00 000 000000 6 67100 F67100

Standard Number: F2VUF02089G001

Funding in support of TI-12GA. 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

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

MOD 17 Funding -29152.00
Cumulative Funding 19540243.21

MOD 18

410032 1300298615 175662.00

LLA :

L1 1711506 U1VR 310 00019 0 050120 2D 000000 A00001354364
Funding in support of TI-1104. 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. Funds provided for Armed Helo Weapons & ISD kits for the MH-60S program.

410033 1300315515 22765.21

LLA :

L2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001494208
Funding in support of TI-12DB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 January 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 January 2013. Funds provided for the IUADP program.

410034 1300315366 666050.30

LLA :

L3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001493868
Funding in support of TI-13DH. Note: 10 U.S.C. 2410a Authority does NOT apply. FMS Case # AT-P-SCF 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. Funds provided for the MH-60R Australia program.

410035 1300314316 29152.00

LLA :

L4 9720300 56SF SD2 52SQ 24DY4A 0 00000 00000 000000 667100 F67100
Standard Number: F2VUF02089G001
Funding in support of TI-12GA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 4 May 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 4 May 2013. Funds provided for the MK44 machine gun program. Funds are provided to correct the LOA on SLIN 410020.

410036 1300315554 24400.00

LLA :

B5 1751811 1317 253 WAWTW 0 068342 2D 000000 3015A9000000
Standard Number: N0002413WX20293 (AA)
Funding in support of TI-13AA. (ACRN increase) 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. Funds provided for MK44 support on LPD23.

410037 1300315554 15900.00

LLA :

C7 1761811 1317 253 WAWTW 0 068342 2D 000000 231809000000
Standard Number: N0002413WX20294 (AA)
Funding in support of TI-13AA. (ACRN increase) 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. Funds provided for MK44 support on LPD24.

410038 1300317680 44000.00

LLA :

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L5 1721319 15A9 251 SH500 0 050120 2D 000000 A00001506757
Funding in support of TI-13CA. 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. Funds provided for MK49 Mod 1 gun testing support for DDG1000.

410039 1300301976 487000.00

LLA :

L7 1721506 U1VR 251 00019 0 050120 2D 000000 A00001377379
Funding in support of TI-12DA. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 June 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 June 2013. Funds
provided for MH-60S engineering and logistics support.

410040 1300311139 261800.00

LLA :

M1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001459688
Funding in support of TI-12DB. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 December 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 December 2013.
Funds provided for the IUADP program.

420001 1300315554 29350.00

LLA :

L9 1781811 1317 253 WAWTW 0 068342 2D 000000 231819000000
Standard Number: N0002413WX20295 (AA)
Funding in support of TI-13AA. 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. Funds provided for MK44 support on LPD25.

610023 1300317680 40000.00

LLA :

L6 1721319 15A9 252 SH500 0 050120 2D 000000 A00001506757
Funding in support of TI-13CA. 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. Funds provided for MK49 Mod 1 gun testing support for DDG1000.

610024 1300301976 12900.00

LLA :

L7 1721506 U1VR 251 00019 0 050120 2D 000000 A00001377379
Funding in support of TI-12DA. (ACRN increase) Note: 10 U.S.C. 2410a Authority
does NOT apply. Funds expire 30 June 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
June 2013. Funds provided for MH-60S engineering and logistics support.

610025 1300289648 9306.00

LLA :

L8 5713010 111 4720 16CV22 0 00000 81102 41318F 503000 F03000
Standard Number: F4FDBV2072G001
Funding in support of TI-12BB. 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. Funds provided for the ramp mounted weapon systems for the CV-22
program.

620001 1300315554 8000.00

LLA :

L9 1781811 1317 253 WAWTW 0 068342 2D 000000 231819000000
Standard Number: N0002413WX20295 (AA)
Funding in support of TI-13AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority
does NOT apply. Funds expire 30 September 2013, or through the end date of the

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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. Funds provided for MK44 support on LPD25.

MOD 18 Funding 1826285.51
Cumulative Funding 21366528.72

MOD 19

420002 1300313986 118000.00

LLA :

M2 1721506 J5CD 252 00019 0 050120 2D 000000 A00001483030

Funding in support of TI-13BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 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 31 October 2013. Funds provided for PMA242 V-22 GAU-21 RMWS.

420003 1300314824 100000.00

LLA :

M3 1721611 1317 251 SH317 0 050120 2D 000000 A00001490124

Funding in support of TI-13AA. 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. Funds provided for MK46 AEA support.

420004 1300317655 118000.00

LLA :

M4 1731506 U1CW 251 00019 0 050120 2D 000000 A00001506950

Funding in support of TI-13BF. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2013. Funds provided for MV-22 Environmental Effects (E3) support.

420005 1300323285 130000.00

LLA :

M5 1731804 8D4D 251 V0000 0 050120 2D 000000 A00001539151

Funding in support of TI-13EA. 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. Funds provided for West Coast Fleet training, FSR, and engineering support.

420006 1300323799 40000.00

LLA :

M6 1731804 8D4D 251 V0000 0 050120 2D 000000 A00001543535

Funding in support of TI-13CA. 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. Funds provided for CCB MK49 SSAM support.

620002 1300313986 12000.00

LLA :

M2 1721506 J5CD 252 00019 0 050120 2D 000000 A00001483030

Funding in support of TI-13BB. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 October 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 31 October 2013. Funds provided for PMA242 V-22 GAU-21 RMWS.

620003 1300314824 18200.00

LLA :

M3 1721611 1317 251 SH317 0 050120 2D 000000 A00001490124

Funding in support of TI-13AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the

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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. Funds provided for MK46 AEA support.

620004 1300317655 12000.00

LLA :

M4 1731506 U1CW 251 00019 0 050120 2D 000000 A00001506950

Funding in support of TI-13BF. (ACRN increase) 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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2013. Funds provided for MV-22 Environmental Effects (E3) support.

620005 1300323285 51772.00

LLA :

M7 1731804 8D4D 252 V0000 0 050120 2D 000000 A00001539151

Funding in support of TI-13EA. 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. Funds provided for West Coast Fleet training, FSR, and engineering support.

620006 1300323799 10000.00

LLA :

M8 1731804 8D4D 252 V0000 0 050120 2D 000000 A00001543535

Funding in support of TI-13CA. 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. Funds provided for CCB MK49 SSAM support.

MOD 19 Funding 609972.00

Cumulative Funding 21976500.72

MOD 20

420007 1300324115 157000.00

LLA :

M9 1721506 U1CW 310 00019 0 050120 2D 000000 A00001543976

Funding in support of TI-13BB. 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. Funds provided for MV-22 RMWS support.

420008 1300324290 37500.00

LLA :

N1 5723010 112 4720 10V022 4 GGWT3 81905 41318F 503000 F03000

Standard Number: F4FDBV2293G003

Funding in support of TI-13BB. 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. Funds provided for CV-22 RMWS support.

420009 1300335545 995000.00

LLA :

N2 1721506 U5CN 252 00019 0 050120 2D 000000 A00001620478

Funding in support of TI-13DF. 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. Funds provided for FFW MH60S support.

420010 1300332186 32000.00

LLA :

N3 1721611 1317 251 SH317 0 050120 2D 000000 A00001596337

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Funding in support of TI-13AA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 17 December 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 17 December 2013. Funds provided for Mk46 AEA support.

420011 1300332187 19000.00

LLA :

N5 1731507 A4E5 251 WS030 0 050120 2D 000000 A00001596512

Funding in support of TI-13AA. 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. Funds provided for MK44 training support.

420012 1300322366 80000.00

LLA :

N6 1721319 85RC 251 V0000 0 050120 2D 000000 A00001534026

Funding in support of TI-13CA. 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. Funds provided for ROSAM support.

420013 1300334801 5530.65

LLA :

N8 9730100 56SF SC3 3001 J21430 0 10000 55897 012547 667100 F67100

Standard Number: F2FF262269G001

Funding in support of TI-13BB. 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. Funds provided GAU-21 .50cal CV-22 support.

420014 1300335073 700000.00

LLA :

N9 1721506 U5CN 310 00019 0 050120 2D 000000 A00001616283

Funding in support of TI-13DF. 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. Funds provided for FFW/LAU-61 UGR support.

420015 1300314891 189324.00

LLA :

P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022

Funding in support of TI-13FA. 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. Funds provided for PMA-242 ISEA weapons support.

620007 1300332186 8000.00

LLA :

N4 1721611 1317 252 SH317 0 050120 2D 000000 A00001596337

Funding in support of TI-13AA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 17 December 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 17 December 2013. Funds provided Mk46 AEA support.

620008 1300322366 20000.00

LLA :

N7 1721319 85RC 252 V0000 0 050120 2D 000000 A00001534026

Funding in support of TI-13CA. 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. Funds provided for ROSAM support.

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620009 1300324115 3000.00

LLA :

M9 1721506 U1CW 310 00019 0 050120 2D 000000 A00001543976

Funding in support of TI-13BB. (ACRN increase) 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. Funds provided for MV-22 RMWS support.

620010 1300314891 12000.00

LLA :

P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022

Funding in support of TI-13FA. (ACRN increase) 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. Funds provided for PMA-242 ISEA weapons support.

MOD 20 Funding 2258354.65

Cumulative Funding 24234855.37

MOD 21

420016 1300314891 183324.00

LLA :

P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022

Funding in support of TI-13FA. (ACRN increase) 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. Funds provided for PMA-242 ISEA weapons support.

420017 1300332140 330000.00

LLA :

P2 9730100 56SF SC3 3003 EL0810 0 10000 57828 017417 503000

Standard Number: F3QCBB2348G001 (AB)

Funding in support of TI-13AA. 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. Funds provided for MC130W aircraft support.

620011 1300314891 3000.00

LLA :

P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022

Funding in support of TI-13FA. (ACRN increase) 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. Funds provided for PMA-242 ISEA weapons support.

620012 1300332140 28000.00

LLA :

P2 9730100 56SF SC3 3003 EL0810 0 10000 57828 017417 503000

Standard Number: F3QCBB2348G001 (AB)

Funding in support of TI-13AA. (ACRN increase) 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. Funds provided for MC130W aircraft support.

MOD 21 Funding 544324.00

Cumulative Funding 24779179.37

MOD 22

420018 1300321488 999652.87

LLA :

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P3 97-11X8242 2884 000 74842 0 065916 2D PAT025 210060260SCF
Funding in support of TI-13DH. 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 up through and including 30
September 2014. FMS Case # AT-P-SCF Funds provided for MH60R Australia GFE
support.

420019 1300332539 16480.00

LLA :

P4 1711507 74E3 251 MW340 0 050120 2D 000000 A00001599289
Funding in support of TI-13GA. 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. Funds provided for MK44 minigun support.

420020 1300333763 16300.07

LLA :

P5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001607843
Funding in support of TI-13DB. 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. Funds provide for USM-714 support.

420021 1300323396 28744.13

LLA :

P6 1711506 U1SH 310 00019 0 050120 2D 000000 A00001539746
Funding in support of TI-12DB. 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. Funds provided for USM-714 support.

420022 1300340704 4075.22

LLA :

P7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001656808
Funding in support of TI-13DB. 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. Funds provided for USM-714 support.

420023 1300333766 25451.64

LLA :

P8 1711507 74E3 251 MW340 0 050120 2D 000000 A00001607849
Funding in support of TI-13GA. 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. Funds provided for MK44 Mod 1 support.

420024 1300340050 200000.00

LLA :

P9 1731804 3D2D 251 00030 0 050120 2D 000000 A00001653753
Funding in support of TI-13CA. 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. Funds provided for ROSAM support.

420025 1300331366 705000.00

LLA :

Q1 1721506 U1SH 310 00019 0 050120 2D 000000 A00001591122
Funding in support of TI-13DB. 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 up through and including 30
September 2014. Funds provided for MH-60R GFE assembly support.

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420026 1300328459 249907.05

LLA :

Q2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001572850

Funding in support of TI-13DB. 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. Funds provided for USM-714 support.

420027 1300338060 42391.30

LLA :

Q3 1711506 U1SH 310 00019 0 050120 2D 000000 A00001642373

Funding in support of TI-13DB. 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. Funds provided for USM-714 support.

420028 1300341018 29000.00

LLA :

Q4 1711506 U5CN 310 00019 0 050120 2D 000000 A00001660161

Funding in support of TI-13DB. 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. Funds provided for MH-60S ECP 4015.

620013 1300331366 45000.00

LLA :

Q1 1721506 U1SH 310 00019 0 050120 2D 000000 A00001591122

Funding in support of TI-13DB. (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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014. Funds provided for MH-60R GFE assembly support.

620014 1300328459 10000.00

LLA :

Q2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001572850

Funding in support of TI-13DB. (ACRN increase) 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. Funds provided for USM-714 support.

620015 1300338060 1700.00

LLA :

Q3 1711506 U1SH 310 00019 0 050120 2D 000000 A00001642373

Funding in support of TI-13DB. (ACRN increase) 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. Funds provided for USM-714 support.

MOD 22 Funding 2373702.28

Cumulative Funding 27152881.65

MOD 23

420009 1300335545 (540123.00)

LLA :

N2 1721506 U5CN 252 00019 0 050120 2D 000000 A00001620478

Funding in support of TI-13DF. 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. Funds provided for FFW MH60S support.

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420029 1300347677 211200.00

LLA :

Q5 1731506 U5CN 252 00019 0 050120 2D 000000 A00001708973

Funding in support of TI-13DG. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 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 31 October 2013. Funds provided for MH-60S Engineering & Logistics support.

420030 1300352889 204221.97

LLA :

Q6 1721506 U5CN 310 00019 0 050120 2D 000000 A00001746707

Funding in support of TI-13DF. 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 up through and including 30 September 2014. Funds provided for FFW manufacturing and B-kit assembly support.

420031 1300301976 160000.00

LLA :

Q7 1731506 U1VR 251 00019 0 050120 2D 000000 A00001377379

Funding in support of TI-13DA. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2013. Funds provided for MH-60S engineering and logistics support.

420032 1300353268 60000.00

LLA :

Q8 1711507 A4E5 251 WS030 0 050120 2D 000000 A00001749036

Funding in support of TI-13GA. 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. Funds provided for Mk44 Mod 1 gun weapon system support.

420033 1300335286 21554.35

LLA :

Q9 1721508 M218 260 67854 067443 2D 163017 3RC22F82246X

Standard Number: M9545013RC22F82 (AA)

Funding in support of TI-13FB. 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. Funds provided for .50 cal polymer ammo test support.

420034 1300352980 2000.00

LLA :

R1 2132040 000 A60F N 62221 14 7ARK13 2550 001031 4880 R.0005829.18.2 021001

Standard Number: MIPR0010314880

Funding in support of TI-13CA. 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. Funds provided for testing of the ASP gun mount for the Army.

420035 1300353906 23855.65

LLA :

R2 5723010 112 4720 10V022 4 GGWT3 50640 41318F 503000 F03000

Standard Number: F4FDBV3059G001

Funding in support of TI-13BF. 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. Funds provided for CV-22 support.

MOD 23 Funding 142708.97

Cumulative Funding 27295590.62

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MOD 24

420036 1300314891 210978.00

LLA :

P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022

Funding in support of TI-13FA. (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 the effective date of modification 024, 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. Funds provided for PMA-242 ISEA support.

420037 1300360832 497086.89

LLA :

R3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001796511

Funding in support of TI-13DH. FMS Case# AT-P-SCF. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 1 May 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 up through and including 1 May 2014. Funds provided for MH-60R RAN support.

420038 1300349379 192000.00

LLA :

R4 1731319 U5NJ 255 00019 0 050120 2D 000000 A00001720986

Funding in support of TI-13BC. 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 up through and including 30 September 2014. Funds provided for GAU-21 CH53K support.

420039 1300359066 540123.00

LLA :

R5 1721506 U5CN 310 00019 0 050120 2D 000000 A00001787575

Funding in support of TI-13DF. 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 up through and including 30 September 2014. Funds provided for FFW support.

420040 1300358896 342824.47

LLA :

R6 9730100 56SF SC3 3003E L 081001 00 005782 801741750300 0HQ0104F3QCBB234G001 F03000 Standard Number: F3QCBB2348G001

Funding in support of TI-13AA. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN up through 30 March 2014, 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. Funds provided for MCL30W FSR support.

620016 1300314891 3000.00

LLA :

P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022

Funding in support of TI-13FA. (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 the effective date of modification 024, 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. Funds provided for PMA-242 ISEA support.

620017 1300360832 31000.00

LLA :

R3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001796511

Funding in support of TI-13DH. (ACRN increase) FMS Case# AT-P-SCF Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 1 May 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 up through and including 1 May 2014. Funds provided for MH-60R RAN support.

620018 1300349379 8000.00

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LLA :

R4 1731319 U5NJ 255 00019 0 050120 2D 000000 A00001720986
Funding in support of TI-13BC. (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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014. Funds provided for GAU-21 CH53K support.

620019 1300358896 39000.00

LLA :

R6 9730100 56SF SC3 3003E L 081001 00 005782 801741750300 OHQ0104F3QCBB234G001 F03000
Standard Number: F3QCBB2348G001
Funding in support of TI-13AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN up through 30 March 2014, 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. Funds provided for MC130W FSR support.

MOD 24 Funding 1864012.36
Cumulative Funding 29159602.98

MOD 25

420041 1300367960 252226.85

LLA :

R7 1731506 U1VR 310 00019 0 050120 2D 000000 A00001836749
Funding in support of TI-13DG. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 April 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 up through and including 30 April 2014. Funds provided for AN/USM-714 software support.

420042 1300365972 6112.83

LLA :

R8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001825122
Funding in support of TI-13DB. 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. Funds provided for USM-714 cable harness testing and calibration support.

420043 1300353431 182000.00

LLA :

R9 9730100 56SF SC3 52SQ 79Q02B 0 10000 50640 017417 667100F2VUF02320G005 F67100
Standard Number: F2VUF02320G005 (AB)
(ESP Code: 3U)Funding in support of TI-13GA. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 025, 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. Funds provided for MK44 engineering and logistics support.

420044 1300353431 64000.00

LLA :

S1 9730100 56SF SC3 52SQ 7 7Q02B 01 0000 5 69000 017417 667100 F2VUF02321G004 F67100
Standard Number: F2VUF02321G004 (AA)
(ESP Code: 3U)Funding in support of TI-13GA. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 025, 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. Funds provided for MK44 intermediate maintenance support.

420045 1300353431 42000.00

LLA :

S2 9730100 56SF SC3 52SQ 76Q02B 0 10000 56900 017418 667100F2VUF02319G003 F67100
Standard Number: F2VUF02319G003 (AB)

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(ESP Code: 3U)Funding in support of TI-13GA. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from the effective date of modification 025, 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. Funds provided for MK44 depot level maintenance support.

420046 1300331366 1598000.00

LLA :

Q1 1721506 U1SH 310 00019 0 050120 2D 000000 A00001591122

Funding in support of TI-13DB. (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 up through and including 30 September 2014. Funds provided for MH-60R GFE assembly support.

420047 1300370469 63438.16

LLA :

S3 9730300 56SF SD3 52SW 24624B 0 00000 80902 000000 667100 F67100

Standard Number: F2VUB03149G003 (AA)

Funding in support of TI-13AA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 March 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 up through and including 30 March 2014. Funds provided for Precision Strike Package support.

620020 1300367960 140333.00

LLA :

R7 1731506 U1VR 310 00019 0 050120 2D 000000 A00001836749

Funding in support of TI-13DG. (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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2014. Funds provided for AN/USM-714 software support.

620021 1300331366 19275.00

LLA :

Q1 1721506 U1SH 310 00019 0 050120 2D 000000 A00001591122

Funding in support of TI-13DB. (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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2014. Funds provided for MH-60R GFE assembly support.

620022 1300370469 10000.00

LLA :

S3 9730300 56SF SD3 52SW 24624B 0 00000 80902 000000 667100 F67100

Standard Number: F2VUB03149G003 (AA)

Funding in support of TI-13AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 March 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 up through and including 30 March 2014. Funds provided for Precision Strike Package support.

MOD 25 Funding 2377385.84

Cumulative Funding 31536988.82

MOD 26 Funding 0.00

Cumulative Funding 31536988.82

MOD 27

420048 1300345102 210000.00

LLA :

S4 1731506 U1SH 310 00019 0 050120 2D 000000 A00001687576

Funding in support of TI-13DA. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2013.

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420049 1300374686 35000.00

LLA :

S5 1731810 C1SU 251 24VCS 0 050120 2D 000000 A00001879353

Standard Number: N0002413WX09768

Funding in support of TI-13AA. 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 up through and including 30 September 2014.

420050 1300378538 15000.00

LLA :

S6 1731804 8D4D 251 WS030 0 050120 2D 000000 A00001910008

Standard Number: N0002413WX08883

Funding in support of TI-13AA. 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.

420051 1300374690 22056.28

LLA :

S7 1721810 C1LM 251 24VCS 0 050120 2D 000000 A00001879355

Standard Number: N0002412WX07251

Funding in support of TI-13AA. 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 up through and including 30 September 2014.

420052 1300363977 135000.00

LLA :

S8 1731804 3D2D 251 00030 0 050120 2D 000000 A00001815308

Standard Number: N0003013WX00088

Funding in support of TI-13CA. 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.

420053 1300380998 44000.00

LLA :

S9 97-11X8242 2884 000 74842 0 065916 2D PAT024 235361000SCF

Standard Number: N6833513RXM0009

Funding in support of TI-13DH. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 01 November 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 01 November 2013.

420054 1300301976 110000.00

LLA :

Q7 1731506 U1VR 251 00019 0 050120 2D 000000 A00001377379

Funding in support of TI-13DG. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 November 2013.

420055 1300381989 95108.70

LLA :

T2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001951001

Standard Number: N0038313PXZ4159

Funding in support of TI-13DB. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2013.

420056 1300314891 75000.00

LLA :

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P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022
Funding in support of TI-13FA. 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.

620023 1300374690 5000.00
LLA :
S7 1721810 C1LM 251 24VCS 0 050120 2D 000000 A00001879355
Standard Number: N0002412WX07251

Funding in support of TI-13AA. 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 up through and including 30
September 2014.

620024 1300363977 15000.00
LLA :
S8 1731804 3D2D 251 00030 0 050120 2D 000000 A00001815308
Standard Number: N0003013WX00088

Funding in support of TI-13CA. 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.

620025 1300380998 1000.00
LLA :
S9 97-11X8242 2884 000 74842 0 065916 2D PAT024 235361000SCF
Standard Number: N6833513RXM0009

Funding in support of TI-13DH. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 01 November 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 01 November 2013.

620026 1300381989 300.00
LLA :
T2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001951001
Standard Number: N0038313PXZ4159

Funding in support of TI-13DB. 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 6200, whichever occurs first. Contractor may continue to invoice after
this date, but only for work performed up through and including 31 December 2013.

650001 1300381589 865.18
LLA :
T1 9730300 2011 P30 25 60 7 4 4150 9 6NW97 DHAM30228 049447

Funding in support of Indian Incentive Rebate. 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 6500, whichever occurs first. Contractor may
continue to invoice after this date, but only for work performed up through and
including 30 September 2013.

MOD 27 Funding 763330.16
Cumulative Funding 32300318.98

MOD 28 Funding 0.00
Cumulative Funding 32300318.98

MOD 29

420057 1300358894 60000.00
LLA :
T4 9730400 1120 P31 30 04 0 3 255X 9 6KM97 049447 DWAM 3 0428 049447
Standard Number: DWAM30428

Funding in support of TI-13CA. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire for use on 12 SEP 2014, or through the end date of the period of

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performance for CLIN 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 12 SEP 2014.

430001 1300383389 70000.00

LLA :

T3 9730300 56SF SD3 SWE8 12404B C V2PMP 503000 HQ010 4 F3QCBB3183G001 F03000
Standard Number: F3QCBB3183G001

Funding in support of TI-13BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire for use on July 10 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 10 July 2014.

620027 1300358894 10000.00

LLA :

T4 9730400 1120 P31 30 04 0 3 255X 9 6KM97 049447 DWAM 3 0428 049447
Standard Number: DWAM30428

Funding in support of TI-13CA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire for use on 12 SEP 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 up through and including 12 SEP 2014.

630001 1300383389 3985.00

LLA :

T3 9730300 56SF SD3 SWE8 12404B C V2PMP 503000 HQ010 4 F3QCBB3183G001 F03000
Standard Number: F3QCBB3183G001

Funding in support of TI-13BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire for use on July 10 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 10 July 2014.

MOD 29 Funding 143985.00
Cumulative Funding 32444303.98

MOD 30

420058 1300390931 120000.00

LLA :

T5 1741804 8D4D 251 V0000 0 050120 2D 000000 A00002029037
Standard Number: N0002414WX01322

Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 30 Funding 120000.00
Cumulative Funding 32564303.98

MOD 31

420059 130039492200001 70750.00

LLA :

T6 9740100 56SF SC4 52SQ 79QSOH 0 10000 7565Z 017417 667100F2VUF03224G005 F67100
Standard Number: F2VUF03324G005 (ESP code: KN)

(ESP code: KN) Funding in support of TI-13GA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420060 130039348700001 123000.00

LLA :

T7 1741804 4D4D 251 00019 0 050120 2D 000000 A00002050529
Standard Number: N0001914PR01711

Funding in support of TI-13FA. Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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620028 130039492200002 3000.00

LLA :

T6 9740100 56SF SC4 52SQ 79QSOH 0 10000 7565Z 017417 667100F2VUF03224G005 F67100

Standard Number: F2VUF03324G005 (ESP code: KN)

(ESP code: KN) Funding in support of TI-13GA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

620029 130039348700002 20000.00

LLA :

T7 1741804 4D4D 251 00019 0 050120 2D 000000 A00002050529

Standard Number: N0001914PR01711

Funding in support of TI-13FA. Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 31 Funding 216750.00

Cumulative Funding 32781053.98

MOD 32

430002 130039785900001 47873.42

LLA :

T8 1741804 8D4D 251 V0000 0 050120 2D 000000 A00002079830

Standard Number: N0002414WX01322

Funding in support of TI-13EA. Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 32 Funding 47873.42

Cumulative Funding 32828927.40

MOD 33

430003 130039097600001 37734.72

LLA :

T9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002030718

Standard Number: N0001914WX00908

Funding in support of TI-13FA. Only effort uniquely & specifically identifiable to FMS CASE CN-P-DAE is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 30 DEC 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630002 130039097600002 5000.00

LLA :

T9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002030718

Standard Number: N0001914WX00908

Funding in support of TI-13FA. Only effort uniquely & specifically identifiable to FMS CASE CN-P-DAE is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 30 DEC 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630003 130039921700001 16500.00

LLA :

U2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002090394

Standard Number: N0002414WX01322

Funding in support of TI-13EA. Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 33 Funding 59234.72

Cumulative Funding 32888162.12

MOD 34

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430004 130040239800001 40000.00

LLA :

U3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002118226

Standard Number: N0003014WX00052

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430005 130040384800001 71250.00

LLA :

U4 1721611 1317 251 SH317 0 050120 2D 000000 A00002130804

Standard Number: N0002414WX03724

Funding in support of TI-13AA. Contractor may NOT perform against this SLIN after 31 DEC 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 34 Funding 111250.00

Cumulative Funding 32999412.12

MOD 35

430006 130031398600005 228460.00

LLA :

M2 1721506 J5CD 252 00019 0 050120 2D 000000 A00001483030

Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430007 130039348700003 518914.00

LLA :

T7 1741804 4D4D 251 00019 0 050120 2D 000000 A00002050529

Standard Number: N0001914PR01711

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430008 130040236100001 100000.00

LLA :

U5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002117291

Standard Number: N0003014WX00052

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630004 130031398600006 15000.00

LLA :

M2 1721506 J5CD 252 00019 0 050120 2D 000000 A00001483030

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630005 130039348700004 15000.00

LLA :

T7 1741804 4D4D 251 00019 0 050120 2D 000000 A00002050529

Standard Number: N0001914PR01711

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630006 130040236100002 10000.00

LLA :

U5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002117291

Standard Number: N0003014WX00052

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 35 Funding 887374.00

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Cumulative Funding 33886786.12

MOD 36

430009 130041396500001 309724.36

LLA :

U6 9740100 56SF SC4 3003 EL0810 0 10000 57836 017417 503000F3QCBB4010G001 503000

Standard Number: F3QCBB4010G001

Funding in support of TI-13AA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430010 130041396700001 21000.00

LLA :

U7 1731810 87X7 251 V0000 0 050120 2D 000000 A00002205360

Standard Number: N0002414WX04776

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430011 130041819600001 165850.00

LLA :

U8 9740300 56SF SD4 52SW 24624B 0 00000 54900 000000 667100F2VUB03346G001 F67100

Standard Number: F2VUB03346G001

Funding in support of TI-13AA. Contractor may NOT perform against this SLIN after 30 DEC 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430012 130041434100001 200000.00

LLA :

U9 1741804 3D2D 251 00030 0 050120 2D 000000 A00002207698

Standard Number: N0003014WX00052

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430013 130042011400001 25000.00

LLA :

V2 1741507 84E3 251 V0000 0 050120 2D 000000 A00002253464

Standard Number: N0002414WX05497

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630007 130041396500002 20000.00

LLA :

U6 9740100 56SF SC4 3003 EL0810 0 10000 57836 017417 503000F3QCBB4010G001 503000

Standard Number: F3QCBB4010G001

Funding in support of TI-13AA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630008 130041396700002 4000.00

LLA :

U7 1731810 87X7 251 V0000 0 050120 2D 000000 A00002205360

Standard Number: N0002414WX04776

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630009 130041819600002 16000.00

LLA :

U8 9740300 56SF SD4 52SW 24624B 0 00000 54900 000000 667100F2VUB03346G001 F67100

Standard Number: F2VUB03346G001

Funding in support of TI-13AA. Contractor may NOT perform against this SLIN after 30 DEC 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630010 130041434100002 8000.00

LLA :

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U9 1741804 3D2D 251 00030 0 050120 2D 000000 A00002207698

Standard Number: N0003014WX00052

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630011 130042011400002 5000.00

LLA :

V2 1741507 84E3 251 V0000 0 050120 2D 000000 A00002253464

Standard Number: N0002414WX05497

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 36 Funding 774574.36

Cumulative Funding 34661360.48

MOD 37

430014 130043499100001 20000.00

LLA :

V3 2142040 000 A5XDQ 6 438045 26 RJM525 500010446660 A0015537213 021001

Standard Number: MIPR4CDAV4P008

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 NOV 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430015 130043343000001 4000.00

LLA :

V4 2142040 000 A5XD Q 64380 45 26RJM5 2550 001051 6302 A.0015537.2.1.1 021001

Standard Number: MIPR4GDAVP028

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630012 130043499100002 10000.00

LLA :

V3 2142040 000 A5XDQ 6 438045 26 RJM525 500010446660 A0015537213 021001 A0015537213

Standard Number: MIPR4CDAV4P008

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 NOV 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630013 130043343000002 4000.00

LLA :

V4 2142040 000 A5XD Q 64380 45 26RJM5 2550 001051 6302 A.0015537.2.1.1 021001

Standard Number: MIPR4GDAVP028

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 37 Funding 38000.00

Cumulative Funding 34699360.48

MOD 38

4401AA 130043499500001 21554.35

LLA :

V5 1741508 M200 253 67854 067443 2D 100001 4RC4249424A1

Standard Number: M9545014RC42494

Funding in support of TI-13FA. 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.

4401AB 130043578600001 220000.00

LLA :

V6 1741804 3D2D 251 00030 0 050120 2D 000000 A00002364609

Standard Number: N0003014WX00052

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Funding in support of TI-13CA. 10 USC 2410(a) Authority is hereby invoked.
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.

4401AC 130043037700001 189216.00

LLA :

V7 5743010 114 47RN 11U061 4 E1020 80901 27224F 503000F3QCBB4083G001 F03000

Standard Number: F3QCBB4083G001

Funding in support of TI-13BB. 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.

4401AD 130041886700001 83000.00

LLA :

V8 1741507 84E3 251 V0000 0 050120 2D 000000 A00002243890

Standard Number: N0002414WX02021

Funding in support of TI-13EA. 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.

4401AE 130043475300001 82250.00

LLA :

V9 9740100 56SF SC4 52SQ 77Q02B 0 10000 80160 017417 667100F2VUF04027G002 F67100

Standard Number: F2VUF04027G002

Funding in support of TI-13GA. 10 USC 2410(a) Authority is hereby invoked.
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.

620027 130035889400002 (10000.00)

LLA :

T4 9730400 1120 P31 30 04 0 3 255X 9 6KM97 049447 DWAM 3 0428 049447

Standard Number: DWAM30428

Funding in support of TI-13CA. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire for use on 12 SEP 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 up through and including 12 SEP 2014.

630006 130040236100002 (10000.00)

LLA :

U5 1741804 3D2D 251 00030 0 050120 2D 000000 A00002117291

Standard Number: N0003014WX00052

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630010 130041434100002 (4000.00)

LLA :

U9 1741804 3D2D 251 00030 0 050120 2D 000000 A00002207698

Standard Number: N0003014WX00052

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AA 130043578600002 8000.00

LLA :

V6 1741804 3D2D 251 00030 0 050120 2D 000000 A00002364609

Standard Number: N0003014WX00052

Funding in support of TI-13CA. 10 USC 2410(a) Authority is hereby invoked.
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.

6401AB 130043037700002 3600.00

LLA :

W1 5743010 114 47RN 11U061 4 E1020 80901 27224F 503000F3QCBB4083G001 F03000

Standard Number: F3QCBB4083G001

Funding in support of TI-13BB. Contractor may NOT perform against this SLIN after

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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 38 Funding 583620.35
Cumulative Funding 35282980.83

MOD 39

430007 130039348700003 (120000.00)

LLA :

T7 1741804 4D4D 251 00019 0 050120 2D 000000 A00002050529

Standard Number: N0001914PR01711

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AF 130044423400003 16000.00

LLA :

W2 1741319 85RC 251 SH325 0 050120 2D 000000 A00002422546

Standard Number: N0002414WX06975

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 130044423400004 3000.00

LLA :

W2 1741319 85RC 251 SH325 0 050120 2D 000000 A00002422546

Standard Number: N0002414WX06975

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 39 Funding -101000.00
Cumulative Funding 35181980.83

MOD 40

420046 130033136600003 (306000.00)

LLA :

Q1 1721506 U1SH 310 00019 0 050120 2D 000000 A00001591122

Funding in support of TI-13DB. (ACRN increase) 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2013. Funds provided for MH-60R GFE assembly support.

4401AG 130042887400001 67750.00

LLA :

T6 9740100 56SF SC4 52SQ 79QSOH 0 10000 7565Z 017417 667100F2VUF03224G005 F67100

Standard Number: F2VUF03324G005

Funding in support of TI-13GA. 10 USC 2410(a) Authority is hereby invoked.

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 130043524700001 304724.36

LLA :

U6 9740100 56SF SC4 3003 EL0810 0 10000 57836 017417 503000F3QCBB4010G001 503000

Standard Number: F3QCBB4010G001

Funding in support of TI-13AA. 10 USC 2410(a) Authority is hereby invoked.

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 130042887400002 6000.00

LLA :

T6 9740100 56SF SC4 52SQ 79QSOH 0 10000 7565Z 017417 667100F2VUF03224G005 F67100

Standard Number: F2VUF03324G005

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Funding in support of TI-13GA. 10 USC 2410(a) Authority is hereby invoked.
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.

6401AE 130043524700002 25000.00

LLA :

U6 9740100 56SF SC4 3003 EL0810 0 10000 57836 017417 503000F3QCBB4010G001 503000

Standard Number: F3QCBB4010G001

Funding in support of TI-13AA. 10 USC 2410(a) Authority is hereby invoked.

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 40 Funding 97474.36

Cumulative Funding 35279455.19

MOD 41

4401AJ 130045539400001 306000.00

LLA :

W3 1731506 U1SH 310 00019 0 050120 2D 000000 A00002515002

Funding in support of TI-13DB. 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 130045363100001 107000.00

LLA :

W4 1741804 4D4D 251 00019 0 050120 2D 000000 A00002497318

Funding in support of TI-13FA. 10 USC 2410(a) Authority is hereby invoked.

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.

4401AL 130041050200001 139721.74

LLA :

W5 1741506 J5CD 310 00019 0 050120 2D 000000 A00002181762

Funding in support of TI-13FA. 10 USC 2410(a) Authority is hereby invoked.

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.

6401AF 130045363100002 20000.00

LLA :

W4 1741804 4D4D 251 00019 0 050120 2D 000000 A00002497318

Funding in support of TI-13FA. 10 USC 2410(a) Authority is hereby invoked.

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 41 Funding 572721.74

Cumulative Funding 35852176.93

MOD 42

4401AM 130046081200001 37000.00

LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002577929

Standard Number: DWAM41760

Funding in support of TI-13CA. 10 USC 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.

6401AG 130046081200002 3000.00

LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002577929

Standard Number: DWAM41760

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Funding in support of TI-13CA. 10 USC 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 42 Funding 40000.00
Cumulative Funding 35892176.93

MOD 43

4401AN 130046297500001 174816.00

LLA :

V7 5743010 114 47RN 11U061 4 E1020 80901 27224F 503000F3QCBB4083G001 F03000

Standard Number: F3QCBB4083G001

Funding in support of TI-13BB. 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.

6401AH 130046297500002 18000.00

LLA :

V7 5743010 114 47RN 11U061 4 E1020 80901 27224F 503000F3QCBB4083G001 F03000

Standard Number: F3QCBB4083G001

Funding in support of TI-13BB. 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 43 Funding 192816.00
Cumulative Funding 36084992.93

MOD 44

410003 130025436200001 (32359.83)

LLA :

G7 5713010 111 4720 10V022 0 00000 50640 41318F 503000 F03000

Standard Number: F4FDBV2031G001 (AA)

Funding in support of TI-12BF. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 December 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 December 2012.

410025 130027885800001 (403.91)

LLA :

K4 1711506 U5CN 252 00019 0 050120 2D 000000 A00001254779

Funding in support of TI-12DC. 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 130029281900001 (228.05)

LLA :

G6 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000

Standard Number: F3QCBB1356G001 (AA)

Funding in support of TI-12AA. (ACRN increase) Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN up through 27 April 2013, however, work performed between 1 January 2013 and the effective date of modification 021 may NOT be billed for by the contractor. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410039 130030197600001 (572.29)

LLA :

L7 1721506 U1VR 251 00019 0 050120 2D 000000 A00001377379

Funding in support of TI-12DA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 June 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 June 2013. Funds provided for MH-60S engineering and logistics support.

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420002 130031398600001 (10813.95)

LLA :

M2 1721506 J5CD 252 00019 0 050120 2D 000000 A00001483030

Funding in support of TI-13BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 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 31 October 2013. Funds provided for PMA242 V-22 GAU-21 RMWS.

420005 130032328500001 (419.77)

LLA :

M5 1731804 8D4D 251 V0000 0 050120 2D 000000 A00001539151

Funding in support of TI-13EA. 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. Funds provided for West Coast Fleet training, FSR, and engineering support.

420032 130035326800001 (1199.55)

LLA :

Q8 1711507 A4E5 251 WS030 0 050120 2D 000000 A00001749036

Funding in support of TI-13GA. 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. Funds provided for Mk44 Mod 1 gun weapon system support.

420033 130033528600001 (21554.35)

LLA :

Q9 1721508 M218 260 67854 067443 2D 163017 3RC22F82246X

Standard Number: M9545013RC22F82 (AA)

Funding in support of TI-13FB. 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. Funds provided for .50 cal polymer ammo test support.

420035 130035390600001 (1738.64)

LLA :

R2 5723010 112 4720 10V022 4 GGWT3 50640 41318F 503000 F03000

Standard Number: F4FDBV3059G001

Funding in support of TI-13BF. 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. Funds provided for CV-22 support.

420048 130034510200001 (43621.67)

LLA :

S4 1731506 U1SH 310 00019 0 050120 2D 000000 A00001687576

Funding in support of TI-13DA. 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 4200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 December 2013.

4401AP 130046522700001 33000.00

LLA :

W7 1741810 11H0 251 SH325 0 050120 2D 000000 A00002618790

Standard Number: N0002415WX01734

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 130046472300001 270000.00

LLA :

W8 1741506 U1SH 310 00019 0 050120 2D 000000 A00002615487

Standard Number: N0001915PR01272

Contractor may NOT perform against this SLIN after PoP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

610003 130025442200001 (147820.84)

LLA :

G8 1721804 3D2D 253 VA031 068342 2D 000000 804TP0000000

Standard Number: N0003012RC2039R (AA)

Funding in support of TI-12CA. 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.

610005 130026734900002 (11525.74)

LLA :

H2 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001176695

Funding in support of TI-12AA. (ACRN increase) 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.

610006 130026734900005 (8000.00)

LLA :

H3 1721804 8D3D 251 WS030 0 050120 2D 000000 A10001176695

Funding in support of TI-12AA. (ACRN increase) 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.

610011 130024637600002 (6884.00)

LLA :

J2 1721506 U1CW 251 00019 0 050120 2D 000000 A00001032590

Funding in support of TI-12BF. (ACRN increase) Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 28 February 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 28 February 2013.

610014 130027693500002 (4829.46)

LLA :

J5 9720300 56SF SD2 52SW 24A01A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUB02047G002

Funding in support of TI-12AA. (ACRN increase) 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.

610018 130027885800001 (35000.00)

LLA :

K4 1711506 U5CN 252 00019 0 050120 2D 000000 A00001254779

Funding in support of TI-12DC. (ACRN increase) 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.

610020 130028983500001 (2685.66)

LLA :

K8 5713010 111 4720 11CV22 0 00000 80902 41318F 503000 F03000

Standard Number: F4FDBV2066G002

Funding in support of TI-12BB. 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.

610023 130031768000002 (23387.36)

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LLA :

L6 1721319 15A9 252 SH500 0 050120 2D 000000 A00001506757
Funding in support of TI-13CA. 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. Funds provided for MK49 Mod 1 gun testing support for DDG1000.

610024 130030197600002 (11010.41)

LLA :

L7 1721506 U1VR 251 00019 0 050120 2D 000000 A00001377379
Funding in support of TI-12DA. (ACRN increase) Note: 10 U.S.C. 2410a Authority
does NOT apply. Funds expire 30 June 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
June 2013. Funds provided for MH-60S engineering and logistics support.

610025 130028964800001 (9306.00)

LLA :

L8 5713010 111 4720 16CV22 0 00000 81102 41318F 503000 F03000
Standard Number: F4FDBV2072G001
Funding in support of TI-12BB. 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. Funds provided for the ramp mounted weapon systems for the CV-22
program.

620004 130031765500002 (12000.00)

LLA :

M4 1731506 U1CW 251 00019 0 050120 2D 000000 A00001506950
Funding in support of TI-13BF. (ACRN increase) 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 6200, whichever occurs first. Contractor may
continue to invoice after this date, but only for work performed up through and
including 30 November 2013. Funds provided for MV-22 Environmental Effects (E3)
support.

620005 130032328500002 (29195.08)

LLA :

M7 1731804 8D4D 252 V0000 0 050120 2D 000000 A00001539151
Funding in support of TI-13EA. 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. Funds provided for West Coast Fleet training, FSR, and engineering
support.

620009 130032411500002 (2676.86)

LLA :

M9 1721506 U1CW 310 00019 0 050120 2D 000000 A00001543976
Funding in support of TI-13BB. (ACRN increase) 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. Funds provided for MV-22 RMWS support.

620014 130032845900002 (124.00)

LLA :

Q2 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001572850
Funding in support of TI-13DB. (ACRN increase) 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. Funds provided for USM-714 support.

620015 130033806000002 (1700.00)

LLA :

Q3 1711506 U1SH 310 00019 0 050120 2D 000000 A00001642373
Funding in support of TI-13DB. (ACRN increase) Note: 10 U.S.C. 2410a Authority

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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. Funds provided for USM-714 support.

620016 130031489100006 (439.63)

LLA :

P1 1731804 4D4D 251 00019 0 050120 2D 000000 A00001490022

Funding in support of TI-13FA. (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 the effective date of modification 024, 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. Funds provided for PMA-242 ISEA support.

630001 130038338900002 (3985.00)

LLA :

T3 9730300 56SF SD3 SWE8 12404B C V2PMP 503000 HQ010 4 F3QCBB3183G001 F03000

Standard Number: F3QCBB3183G001

Funding in support of TI-13BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire for use on July 10 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 10 July 2014.

6401AJ 130046522700002 3000.00

LLA :

W7 1741810 11H0 251 SH325 0 050120 2D 000000 A00002618790

Standard Number: N0002415WX01734

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 44 Funding -117482.05

Cumulative Funding 35967510.88

MOD 45

4401AR 130046354400001 237424.00

LLA :

W9 1751804 4D4D 251 00019 0 050120 2D 000000 A00002605621

Standard Number: N0001915PR01144

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 130046893300001 20000.00

LLA :

X1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002647859

Standard Number: N0003015WX00123 (AA)

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

4401AT 130046888800001 175000.00

LLA :

X2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002648491

Standard Number: N0001914WX05790 (AA)

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.

4401AU 130047161900001 43450.00

LLA :

X3 1751804 8D4D 251 240V0 0 050120 2D 000000 A00002673884

Standard Number: N0002415WX03922

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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4401AV 130047161600001 10000.00

LLA :

X4 2142040 000 A5XDQ 643804 52 6RJM52 550 00106209 72 MIPR5NDAV4P039 021001

Standard Number: MIPR5NDAV4P039

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 130047161800001 25000.00

LLA :

X5 1751804 60CC 257 4582A W 060951 2D X0059C 40273535GNGP

Standard Number: N4027315WX0059C (AA)

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.

6401AK 130047161900002 5000.00

LLA :

X3 1751804 8D4D 251 240V0 0 050120 2D 000000 A00002673884

Standard Number: N0002415WX03922

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 130047161800002 2000.00

LLA :

X5 1751804 60CC 257 4582A W 060951 2D X0059C 40273535GNGP

Standard Number: N4027315WX0059C (AA)

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 45 Funding 517874.00

Cumulative Funding 36485384.88

MOD 46

400016 11099589 (2269.16)

LLA :

B7 1711810 77X7 252 MW480 0 050120 2D 000000 A00000658659

Standard Number: N0002411RX01088 (AA)

Funding in support of TI-1103. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

400021 11437789 (5873.43)

LLA :

C3 5713010 111 4720 10V022 000000 50640 41318F 503000 F03000 FSR 015524 PSR 715291

DSR 004700

Standard Number: F4FDBV1098G001 (AA)

Funding in support of TI-1102.

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

400034 11711918 (2070.12)

LLA :

D5 97X4930 NCL1A 000 85004 0 050120 7R 000000 7PPY000000000

Standard Number: N0038311RXZ4168 (AA)

Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire at the end date of the period of performance for CLIN 4000. 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 4000.

400036 12012788 (83.46)

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LLA :

D7 1711506 U5BV 253 00019 0 050120 2D 000000 A10000754010
Standard Number: N0001911WX07000 (AB)
Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013.

400044 12012864 (3137.49)

LLA :

B1 1711804 8D4D 253 WS030 0 050120 2D 000000 A00000643643
Standard Number: N0002411RX00940 (AA)
Funding in support of TI-1105. (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 the effective date of modification 009, 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. Funds provided for 2T Ammo ISEA support.

400046 12521222 (6869.47)

LLA :

E4 1711804 8B5B 252 VU021 0 050120 2D 000000 A00000843956
Standard Number: N0002411RX02839 (AA)
Funding in support of TI-1101. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
the effective date of modification 009, 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. Funds provided for MK46 support.

400054 12521041 (856.70)

LLA :

F1 97X4930 NC1A 000 85004 0 050120 7T 000000 7RPY00000000
Standard Number: N0038311WXZ4182 (AA)
Funding in support of TI-1104. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire at the end date of the period of performance for CLIN 4000.
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 4000.
Funds are provided for the IUADP.

400065 12552215 (391.36)

LLA :

G1 5713010 111 4720 16CV22 000000 81102 41318F 503000 F03000 FSR 015234 PSR 715273
DSR 053024 CIN F4FDBV1147G001
Standard Number: F4FDBV1147G001 (AA)
Funding in support of TI-1102. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2013, or through the end date of the period of
performance for CLIN 4000, whichever occurs first. Contractor may continue to
invoice after this date, but only for work performed up through and including 30
September 2013. Funds provided for the CV-22 program.

410009 130025036200001 (291.34)

LLA :

H5 1721804 4D4D 251 00019 0 050120 2D 000000 A00001060780
Funding in support of TI-1106. 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.

4401AX 130047246400001 56000.00

LLA :

X6 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002680129
Standard Number: N0038315PXZPY01
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.

600008 10847530 (13.15)

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LLA :

A9 9790350 0202 YG9 4165 260520 000000 00000 885100 503000 HQ0104 ESP ZM ALD AC FSR
029130 PSR 656040 DSR 218260
Standard Number: F3QCBB0351G003 (AC)
In support of TI 1102. (ACRN increase)
Note: 10 U.S.C 2410a Authority does not apply. Funds expire 30 September 2011.
The Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600013 11437779 (239.93)

LLA :

C2 1711506 U1CW 251 00019 0 050120 2D 000000 A00000723973
Standard Number: N0001911RX00706 (AA)
Funding in support of TI-1102. (ACRN increase)
Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 March 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 31 March 2012.

600018 11711976 (214.12)

LLA :

D4 1711506 U1SH 310 00019 0 050120 2D 000000 A00000727982
Standard Number: N0001911RX00725 (AA)
Funding in support of TI-1104. (ACRN increase)
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 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

600031 12647281 (2938.50)

LLA :

E8 1711319 U5VT 251 00019 0 050120 2D 000000 A00000785673
Standard Number: N0001911RX00992 (AA)
Funding in support of TI-1104. (ACRN increase) 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. Funds provided for the FFFW program.

610001 12647241 (10916.01)

LLA :

D4 1711506 U1SH 310 00019 0 050120 2D 000000 A00000727982
Standard Number: N0001911RX00725 (AA)
Funding in support of TI-1104. (ACRN increase) 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. Funds provided for the MH60R program.

610008 130025036200002 (899.05)

LLA :

H5 1721804 4D4D 251 00019 0 050120 2D 000000 A00001060780
Funding in support of TI-1106. (ACRN increase) 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.

610009 130026719500001 (901.72)

LLA :

G6 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000
Funding in support of TI-1101. (ACRN increase) 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.

610010 130026850800001 (3895.74)

LLA :

H6 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001185696

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Funding in support of TI-1105. 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 46 Funding 14139.25
Cumulative Funding 36499524.13

MOD 47

410004 130025668000010 (311.50)

LLA :

G9 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001104607

Funding in support of TI-12EA. 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.

410013 130028091500001 (3209.11)

LLA :

J1 1721506 U1CW 251 00019 0 050120 2D 000000 A00001268642

Funding in support of TI-12FB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 18 July 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 18 July 2013.

410016 130026894800003 (18046.05)

LLA :

J4 1721804 4D4D 251 00019 0 050120 2D 000000 A00001188892

Funding in support of TI-12FA. 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.

410018 130027722200001 (15220.18)

LLA :

J6 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001244388

Funding in support of TI-12EA. 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.

410026 130027064200001 (10272.52)

LLA :

K5 1721506 U5CN 252 00019 0 050120 2D 000000 A00001200822

Funding in support of TI-12DF. 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.

410035 130031431600001 (1170.96)

LLA :

L4 9720300 56SF SD2 52SQ 24DY4A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUF02089G001

Funding in support of TI-12GA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 4 May 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 4 May 2013. Funds provided for the MK44 machine gun program. Funds are provided to correct the LOA on SLIN 410020.

420001 130031555400003 (10556.81)

LLA :

L9 1781811 1317 253 WAWTW 0 068342 2D 000000 231819000000

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Standard Number: N0002413WX20295 (AA)

Funding in support of TI-13AA. 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. Funds provided for MK44 support on LPD25.

420017 130033214000001 (6789.88)

LLA :

P2 9730100 56SF SC3 3003 EL0810 0 10000 57828 017417 503000

Standard Number: F3QCBB2348G001 (AB)

Funding in support of TI-13AA. 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. Funds provided for MC130W aircraft support.

420018 130032148800001 (16285.35)

LLA :

P3 97-11X8242 2884 000 74842 0 065916 2D PAT025 210060260SCF

Funding in support of TI-13DH. 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 up through and including 30 September 2014. FMS Case # AT-P-SCF Funds provided for MH60R Australia GFE support.

420030 130035288900001 (300.00)

LLA :

Q6 1721506 U5CN 310 00019 0 050120 2D 000000 A00001746707

Funding in support of TI-13DF. 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 up through and including 30 September 2014. Funds provided for FFW manufacturing and B-kit assembly support.

420039 130035906600001 (30400.73)

LLA :

R5 1721506 U5CN 310 00019 0 050120 2D 000000 A00001787575

Funding in support of TI-13DF. 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. Funds provided for FFW support.

420047 130037046900001 (51816.95)

LLA :

S3 9730300 56SF SD3 52SW 24624B 0 00000 80902 000000 667100 F67100

Standard Number: F2VUB03149G003 (AA)

Funding in support of TI-13AA. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 March 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 up through and including 30 March 2014. Funds provided for Precision Strike Package support.

430006 130031398600005 (23553.32)

LLA :

M2 1721506 J5CD 252 00019 0 050120 2D 000000 A00001483030

Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

430010 130041396700001 (21000.00)

LLA :

U7 1731810 87X7 251 V0000 0 050120 2D 000000 A00002205360

Standard Number: N0002414WX04776

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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430015 130043343000001 (1535.89)

LLA :

V4 2142040 000 A5XD Q 64380 45 26RJM5 2550 001051 6302 A.0015537.2.1.1 021001

Standard Number: MIPR4GDAVP028

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

4401AM 130046081200001 (11834.52)

LLA :

W6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002577929

Standard Number: DWAM41760

Funding in support of TI-13CA. 10 USC 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 130047795500001 27710.28

LLA :

X7 9740300 56SF SD4 SW20 24EW4B 4 G9731 80118 000000 503000F4FDBV4183G001 F03000

Standard Number: F4FDBV4183G001

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 130047883800001 77984.00

LLA :

X8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002730794

Standard Number: F4FDBV4325G001

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 130047896100002 12360.00

LLA :

X9 9750100 74D7 252 00074 0 068688 2D CWS015 000745WLXHQQ

Standard Number: N0007415RCWS015

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 130046354400002 287601.00

LLA :

W9 1751804 4D4D 251 00019 0 050120 2D 000000 A00002605621

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.

610004 130025668000011 (43.14)

LLA :

G9 1721804 8D4D 252 WS030 0 050120 2D 000000 A00001104607

Funding in support of TI-12EA. (ACRN increase) 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.

610007 130026850700002 (1092.22)

LLA :

H4 1721804 8D4D 251 V0000 0 050120 2D 000000 A00001185691

Funding in support of TI-12EA. (ACRN increase) 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 130026712700002 (4000.00)

LLA :

J3 1711508 M200 251 67854 067443 2D 100001 2RC12L4324A1

Standard Number: M6785412RC12L43

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Funding in support of TI-12FB. (ACRN increase) 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.

610013 130026894800004 (16258.07)

LLA :

J4 1721804 4D4D 251 00019 0 050120 2D 000000 A00001188892

Funding in support of TI-12FA. (ACRN increase) 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.

610015 130027722200002 (6166.00)

LLA :

J6 1721804 8D4D 251 WS030 0 050120 2D 000000 A00001244388

Funding in support of TI-12EA. (ACRN increase) 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.

610016 130027985000004 (8345.09)

LLA :

J9 9720100 56SF SC2 52SQ 6KQ4DO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02062G005

Funding in support of TI-12GA. (ACRN increase) 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.

610019 130027064200001 (28897.90)

LLA :

K5 1721506 U5CN 252 00019 0 050120 2D 000000 A00001200822

Funding in support of TI-12DF. (ACRN increase) 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.

610022 130029522400002 (5000.00)

LLA :

K9 9720100 56SF SC2 52SQ 6KQ4DO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02062G005 (AA)

Funding in support of TI-12GA. (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 the effective date of modification 016, 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.

620001 130031555400004 (7917.33)

LLA :

L9 1781811 1317 253 WAWTW 0 068342 2D 000000 231819000000

Standard Number: N0002413WX20295 (AA)

Funding in support of TI-13AA. (ACRN increase) 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. Funds provided for MK44 support on LPD25.

620018 130034937900002 (7130.28)

LLA :

R4 1731319 U5NJ 255 00019 0 050120 2D 000000 A00001720986

Funding in support of TI-13BC. (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 6200, whichever occurs first. Contractor may

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continue to invoice after this date, but only for work performed up through and including 30 September 2014. Funds provided for GAU-21 CH53K support.

620020 130036796000002 (5813.81)

LLA :

R7 1731506 U1VR 310 00019 0 050120 2D 000000 A00001836749

Funding in support of TI-13DG. (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 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 April 2014. Funds provided for AN/USM-714 software support.

620022 130037046900002 (9161.28)

LLA :

S3 9730300 56SF SD3 52SW 24624B 0 00000 80902 000000 667100 F67100

Standard Number: F2VUB03149G003 (AA)

Funding in support of TI-13AA. (ACRN increase) 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. Funds provided for Precision Strike Package support.

620023 130037469000002 (4612.85)

LLA :

S7 1721810 C1LM 251 24VCS 0 050120 2D 000000 A00001879355

Standard Number: N0002412WX07251

Funding in support of TI-13AA. 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 up through and including 30 September 2014.

620029 130039348700002 (10530.34)

LLA :

T7 1741804 4D4D 251 00019 0 050120 2D 000000 A00002050529

Standard Number: N0001914PR01711

Funding in support of TI-13FA. Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630003 130039921700001 (3638.35)

LLA :

U2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002090394

Standard Number: N0002414WX01322

Funding in support of TI-13EA. Contractor may NOT perform against this SLIN after 30 SEP 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630004 130031398600006 (6256.05)

LLA :

M2 1721506 J5CD 252 00019 0 050120 2D 000000 A00001483030

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630005 130039348700004 (15000.00)

LLA :

T7 1741804 4D4D 251 00019 0 050120 2D 000000 A00002050529

Standard Number: N0001914PR01711

Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

630013 130043343000002 (4000.00)

LLA :

V4 2142040 000 A5XD Q 64380 45 26RJM5 2550 001051 6302 A.0015537.2.1.1 021001

Standard Number: MIPR4GDAVP028

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 SEPT 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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6401AM 130046354400003 20000.00

LLA :

W9 1751804 4D4D 251 00019 0 050120 2D 000000 A00002605621

Standard Number: N0001915PR01144

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 47 Funding 59488.80

Cumulative Funding 36559012.93

MOD 48

4401BC 130047111100001 15000.00

LLA :

Y1 97-11X8242 2818 000 74182 0 065916 2D PDEN44 408580460SAE

Standard Number: N0001915PR01988

Only effort uniquely and specifically identifiable to the FMS CASE DE-P-SAE is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. 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.

4401BD 130047111100002 11400.00

LLA :

Y8 97-11X8242 2818 000 74182 0 065916 2D PDEN44 408580470SAE

Standard Number: N0001915PR01988

Only effort uniquely and specifically identifiable to the FMS CASE DE-P-SAE is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. 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.

4401BE 130047111100003 3600.00

LLA :

Y9 97-11X8242 2818 000 74182 0 065916 2D PDEN44 408580480SAE

Standard Number: N0001915PR01988

Only effort uniquely and specifically identifiable to the FMS CASE DE-P-SAE is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. 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.

4401BF 130048314700001 12000.00

LLA :

Y2 1751804 60CC 257 4582A W 060951 2D X0069C 40273535GNP

Standard Number: N4027315WX0069C

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.

4401BG 130048398300001 19000.00

LLA :

Y3 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002769111

Standard Number: N0003015WX00123

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.

4401BH 130048284900001 7000.00

LLA :

Y4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002762176

Standard Number: N0016415PR01860

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.

4401BJ 130048619000001 60000.00

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LLA :

Y5 9750300 56SF SD5 52SW 24624B N 54900 00000F 3877 00 F2VUB04328GW01 F87700
Standard Number: F2VUB04328GW01 (01)
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 130048665300001 98787.00

LLA :

Y6 9750100 56SF SC5 52SQ 77QMOH 0 1 7565 Z 017417 387 700 F2VUF04324GW01 F87700
Standard Number: F2VUF04324GW01
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.

4401BL 130048665400001 30000.00

LLA :

Y7 1751804 8D4D 251 240V0 0 050120 2D 000000 A00002787532
Standard Number: N0002415WX03922
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 130048314700002 2000.00

LLA :

Y2 1751804 60CC 257 4582A W 060951 2D X0069C 40273535GNP
Standard Number: N4027315WX0069C
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.

6401AP 130048665300002 3000.00

LLA :

Y6 9750100 56SF SC5 52SQ 77QMOH 0 1 7565 Z 017417 387 700 F2VUF04324GW01 F87700
Standard Number: F2VUF04324GW01
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.

6401AQ 130048665400002 7500.00

LLA :

Y7 1751804 8D4D 251 240V0 0 050120 2D 000000 A00002787532
Standard Number: N0002415WX03922
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 48 Funding 269287.00
Cumulative Funding 36828299.93

MOD 49

4401BM 130048787600001 115335.00

LLA :

Z1 9750100 56SF SC5 3003E L 087101 00 005783 6017417503000 HQ0104F3QCBB5043G003 F03000
Standard Number: F3QCBB5043G003
FSR:005839 PSR:F57315 DSR:276982
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

4401BN 130049312800001 75984.00

LLA :

Z2 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002836415
Standard Number: N0001915PX00146
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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4401BP 130049329400001 252208.00

LLA :

Z3 9750100 56SF SC5 3003E L 081001 00 005783 601741750300 OHQ0104F3QCBB5037G001 F03000

Standard Number: F3QCBB5037G001

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.

6401AR 130048787600002 12000.00

LLA :

Z1 9750100 56SF SC5 3003E L 087101 00 005783 6017417503000 HQ0104F3QCBB5043G003 F03000

Standard Number: F3QCBB5043G003

FSR:005839 PSR:F57315 DSR:276982

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

6401AS 130049329400002 15000.00

LLA :

Z3 9750100 56SF SC5 3003E L 081001 00 005783 601741750300 OHQ0104F3QCBB5037G001 F03000

Standard Number: F3QCBB5037G001

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 49 Funding 470527.00

Cumulative Funding 37298826.93

MOD 50

7001AA 130049643900001 91960.00

LLA :

Z4 1751319 U5RF 251 00019 0 050120 2D 000000 A00002858769

Standard Number: N0002415WX02361 (AA)

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 130049643500001 41529.60

LLA :

Z5 1751319 U5VT 251 00019 0 050120 2D 000000 A00002858766

Standard Number: N0001915PR04990

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 130046795700003 35283.20

LLA :

Z6 1751506 U1VR 251 00019 0 050120 2D 000000 A00002640649

Standard Number: N0001915PR01646

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.

7001AD 130049132100001 175000.00

LLA :

Z7 1751804 3D2D 251 00030 0 050120 2D 000000 A00002821514

Standard Number: N0003015WX00123

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 130049744900001 20768.56

LLA :

Z8 97-11X8242 2884 000 74842 0 065916 2D PATV44 207261440SCF

Standard Number: N6833514RXM0037

Only effort uniquely and specifically identifiable to the FMS CASE identified in Section B is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. Contractor may NOT perform against this

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7001AF 130049629700001 20759.39

LLA :

Z9 97-11X8242 2818 000 74182 0 065916 2D PDEN44 403761680SAE

Standard Number: N6833514RXM0030

Only effort uniquely and specifically identifiable to the FMS CASE identified in Section B is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. 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.

7001AG 130049745000001 7124.20

LLA :

01 97X4930 NH1J 252 77777 0 050120 2F 000000 71 001063758

Standard Number: N0001915WX04420

Only effort uniquely and specifically identifiable to the FMS CASE identified in Section B is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. 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 130049818200001 1266912.02

LLA :

02 1741506 U5CN 310 00019 0 050120 2D 000000 A00002871904

Standard Number: N0001915PR05169

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 130049991700001 585000.00

LLA :

03 1741506 U1SH 310 00019 0 050120 2D 000000 A00002885336

Standard Number: N0001915PR05372

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 130049132100002 5000.00

LLA :

Z7 1751804 3D2D 251 00030 0 050120 2D 000000 A00002821514

Standard Number: N0003015WX00123

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 130049744900002 400.00

LLA :

Z8 97-11X8242 2884 000 74842 0 065916 2D PATV44 207261440SCF

Standard Number: N6833514RXM0037

Only effort uniquely and specifically identifiable to the FMS CASE identified in Section B is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. 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.

9001AC 130049629700002 400.00

LLA :

Z9 97-11X8242 2818 000 74182 0 065916 2D PDEN44 403761680SAE

Standard Number: M6833514RXM0030

Only effort uniquely and specifically identifiable to the FMS CASE identified in Section B is chargeable to this SLIN. Common support costs which benefit other customers may not be charged to this SLIN. 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

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aforementioned date.

9001AD 130049818200002 30000.00

LLA :

02 1741506 U5CN 310 00019 0 050120 2D 000000 A00002871904

Standard Number: N0001915PR05169

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.

9001AE 130049991700002 15000.00

LLA :

03 1741506 U1SH 310 00019 0 050120 2D 000000 A00002885336

Standard Number: N0001915PR05372

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 50 Funding 2295136.97

Cumulative Funding 39593963.90

MOD 51

420039 130035906600001 40.09

LLA :

R5 1721506 U5CN 310 00019 0 050120 2D 000000 A00001787575

Funding in support of TI-13DF. 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. Funds provided for FFW support.

7001AK 130050271900001 305575.00

LLA :

04 1731506 U5CN 310 00019 0 050120 2D 000000 A00002904243

Standard Number: N0001915PR05700

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 130050123700001 11000.00

LLA :

05 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002894642

Standard Number: N0001915PX00146

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 51 Funding 316615.09

Cumulative Funding 39910578.99

MOD 52

4401BB 130046354400002 (250000.00)

LLA :

W9 1751804 4D4D 251 00019 0 050120 2D 000000 A00002605621

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.

7001AL 130051402600001 35000.00

LLA :

W1 5743010 114 47RN 11U061 4 E1020 80901 27224F 503000F3QCBB4083G001 F03000

Standard Number: F3QCBB4083G001 (AA)

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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7001AM 130050795700001 17000.00

LLA :

06 1731810 34U9 253 00030 0 050120 2D 000000 A10002383748

Standard Number: F2VUF04324GW01 (AA)

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 52 Funding -198000.00

Cumulative Funding 39712578.99

MOD 53

4401BP 130049329400001 (117121.02)

LLA :

Z3 9750100 56SF SC5 3003E L 081001 00 005783 601741750300 0HQ0104F3QCBB5037G001 F03000

Standard Number: F3QCBB5037G001

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 53 Funding -117121.02

Cumulative Funding 39595457.97

MOD 54

7001AN 130051839000001 72500.00

LLA :

07 1751804 8D4D 251 240V0 0 050120 2D 000000 A00003006718

Standard Number: N0002415WX03922

Funding in support of TI-13 EA. 10 USC 2410(a) Authority is hereby invoked.

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 130051656300001 352399.00

LLA :

08 1751804 4D4D 251 00019 0 050120 2D 000000 A00002994985

Standard Number: N0001915PR07043

Funding in support of TI-13FA. 10 USC 2410(a) Authority is hereby invoked.

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 130051808700001 117121.02

LLA :

09 9750100 56SF SC5 3003E L 081001 00 005783 601741750300 0HQ0104F3QCBB5037G001 F03000

Standard Number: F3QCBB5037G001

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 130050461900001 53200.00

LLA :

10 1741506 U5CN 310 00019 0 050120 2D 000000 A00002916232

Standard Number: N00019PR05932

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 130051839000002 10000.00

LLA :

07 1751804 8D4D 251 240V0 0 050120 2D 000000 A00003006718

Standard Number: N0002415WX03922

Funding in support of TI-13EA. 10 USC 2410(a) Authority is hereby invoked.

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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9001AH 130051656300002 48384.00

LLA :

08 1751804 4D4D 251 00019 0 050120 2D 000000 A00002994985

Standard Number: N0001915PR07043

Funding in support of TI-13FA. 10 USC 2410(a) Authority is hereby invoked.

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 54 Funding 653604.02

Cumulative Funding 40249061.99

MOD 55

7001AS 130052228500001 44500.00

LLA :

11 9750300 56SF SD5 52SW 24624B N 57815 00000F 3877 00 F2VUB04328GW01 F87700

Standard Number: F2VUB04328GW01

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 130052257800001 139875.00

LLA :

Y5 9750300 56SF SD5 52SW 24624B N 54900 00000F 3877 00 F2VUB04328GW01 F87700

Standard Number: F2VUB04328GW01

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 130052055400001 66250.00

LLA :

12 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003020999

Standard Number: N0001915WX02345

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 130050793700002 65000.00

LLA :

Y6 9750100 56SF SC5 52SQ 77QMOH 0 1 7565 Z 017417 387 700 F2VUF04324GW01 F87700

Standard Number: F2VUF04324GW01

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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.

9001AJ 130052257800002 12000.00

LLA :

Y5 9750300 56SF SD5 52SW 24624B N 54900 00000F 3877 00 F2VUB04328GW01 F87700

Standard Number: F2VUB04328GW01

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 55 Funding 327625.00

Cumulative Funding 40576686.99

MOD 56

4401AF 130044423400003 (16000.00)

LLA :

W2 1741319 85RC 251 SH325 0 050120 2D 000000 A00002422546

Standard Number: N0002414WX06975

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

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through and including the aforementioned date.

4401AP 130046522700001 (33000.00)

LLA :

W7 1741810 11H0 251 SH325 0 050120 2D 000000 A00002618790

Standard Number: N0002415WX01734

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.

630012 130043499100002 (5509.09)

LLA :

V3 2142040 000 A5XDQ 6 438045 26 RJM525 500010446660 A0015537213 021001 A0015537213

Standard Number: MIPR4CDAV4P008

Funding in support of TI-13CA. Contractor may NOT perform against this SLIN after 30 NOV 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

6401AL 130047161800002 (2000.00)

LLA :

X5 1751804 60CC 257 4582A W 060951 2D X0059C 40273535GNP

Standard Number: N4027315WX0059C (AA)

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.

7001AM 130050795700001 (17000.00)

LLA :

06 1731810 34U9 253 00030 0 050120 2D 000000 A10002383748

Standard Number: F2VUF04324GW01 (AA)

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 130052273800001 34300.00

LLA :

13 97X4930 NH1J 251 77777 0 050120 2F 000000 A10003035404

Standard Number: F2VUB05156GW02

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 130052465500001 17000.00

LLA :

Y6 9750100 56SF SC5 52SQ 77QMOH 0 1 7565 Z 017417 387 700 F2VUF04324GW01 F87700

Standard Number: F2VUF04324GW01

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 56 Funding -22209.09

Cumulative Funding 40554477.90

MOD 57

7001AV 130050793700002 65000.00

LLA :

Y6 9750100 56SF SC5 52SQ 77QMOH 0 1 7565 Z 017417 387 700 F2VUF04324GW01 F87700

Standard Number: F2VUF04324GW01

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first.

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.

7001AY 130052422800001 71045.00

LLA :

14 9750100 56SF SC5 3003E L 087101 00 005783 601741750300 OHQ0104F3QCBB5043G003 F03000

Standard Number: F3QCBB5043G003

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2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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 130052422700001 288792.00

LLA :

09 9750100 56SF SC5 3003E L 081001 00 005783 601741750300 0HQ0104F3QCBB5037G001 F03000
Standard Number: F3QCBB5037G001

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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.

7001BA 130052401200002 76350.00

LLA :

15 1751804 4D4D 251 00019 0 050120 2D 000000 A10003043992

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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 130052490700001 12000.00

LLA :

16 1751804 70CC 257 57046 C 068688 2D XCYW06 57046535E2YD

Standard Number: R5704615WXCW06

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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 130052490200001 70000.00

LLA :

17 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00003050011

Standard Number: N0003015WX00123

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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.

9001AK 130052422800002 10000.00

LLA :

14 9750100 56SF SC5 3003E L 087101 00 005783 601741750300 0HQ0104F3QCBB5043G003 F03000

Standard Number: F3QCBB5043G003

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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 130052422700002 27000.00

LLA :

09 9750100 56SF SC5 3003E L 081001 00 005783 601741750300 0HQ0104F3QCBB5037G001 F03000

Standard Number: F3QCBB5037G001

2410(a) funds expire for this SLIN 365 days from effective date of modification or through the end date of the PoP identified in Section F, whichever occurs first. 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 130052490700002 360.00

LLA :

16 1751804 70CC 257 57046 C 068688 2D XCYW06 57046535E2YD

Standard Number: R5704615WXCW06

2410(a) funds expire for this SLIN 365 days from effective date of modification or

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through the end date of the PoP identified in Section F, whichever occurs first. 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 57 Funding 620547.00
Cumulative Funding 41175024.90

MOD 58

410009 130025036200001 (296.94)

LLA :

H5 1721804 4D4D 251 00019 0 050120 2D 000000 A00001060780

Funding in support of TI-1106. 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.

610013 130026894800004 (2.93)

LLA :

J4 1721804 4D4D 251 00019 0 050120 2D 000000 A00001188892

Funding in support of TI-12FA. (ACRN increase) 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 58 Funding -299.87
Cumulative Funding 41174725.03

MOD 59

7001BD 130053536800001 45000.00

LLA :

18 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003154899

Standard Number: F3QCBB5246G102

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 130053410200001 6720.00

LLA :

19 9750400 56SF SE5 52SP 12703A 01 6480 N 80203 01648 0387700F2VUF05288GW03 F87700

Standard Number: F2VUF05288GW03

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.

9001AN 130053536800002 5000.00

LLA :

18 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003154899

Standard Number: F3QCBB5246G102

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.

9001AP 130053410200002 2000.00

LLA :

19 9750400 56SF SE5 52SP 12703A 01 6480 N 80203 01648 0387700F2VUF05288GW03 F87700

Standard Number: F2VUF05288GW03

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 59 Funding 58720.00
Cumulative Funding 41233445.03

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MOD 60

7001BF 130053508700005 300736.00

LLA :

20 1761804 4D4D 251 00019 0 050120 2D 000000 A00003153307

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 130053743900001 22500.00

LLA :

21 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003174059

Standard Number: N0003016WX00032

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.

9001AQ 130053743900002 2500.00

LLA :

21 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003174059

Standard Number: N0003016WX00032

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 60 Funding 325736.00

Cumulative Funding 41559181.03

MOD 61

7001BF 130053508700005 (150368.00)

LLA :

20 1761804 4D4D 251 00019 0 050120 2D 000000 A00003153307

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.

7001BH 130054484400001 20000.00

LLA :

22 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003235540

Standard Number: N0003016WX00032

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.

7001BJ 130054438000001 53760.00

LLA :

23 9750300 56SF SD5 52SQ 24MD4B N 80160 00000F 3877 00 F2VUF05205GW02 F87700

Standard Number: F2VUF05205GW02

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 61 Funding -76608.00

Cumulative Funding 41482573.03

MOD 62

7001BK 130054515000001 20000.00

LLA :

24 1761804 8D4D 251 240V0 0 050120 2D 000000 A00003238534

Funding in support of TI-XXX. 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 20000.00

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Cumulative Funding 41502573.03

MOD 63

7001BL 130054659800001 5000.00

LLA :

25 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003250029

Standard Number: N0001915PX00146

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.

7001BM 130054659500001 2880.00

LLA :

W1 5743010 114 47RN 11U061 4 E1020 80901 27224F 503000F3QCBB4083G001 F03000

Standard Number: F3QCBB4083G001

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 63 Funding 7880.00

Cumulative Funding 41510453.03

MOD 64

7001BF 130053508700005 32000.00

LLA :

20 1761804 4D4D 251 00019 0 050120 2D 000000 A00003153307

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.

7001BN 130055180100001 16000.00

LLA :

26 5743010 114 47RN1 1 U0614E 10 208090 127224F50300 0HQ0104F3QCBB5271G101 F03000

Standard Number: F3QCBB5271G101

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.

7001BP 130055171000001 248558.00

LLA :

27 9760100 56SF SC6 3003 EL0810 0 10000 57836 017417 503000 F3QCBB5345G102 F03000

Standard Number: F3QCBB5345G102

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.

7001BQ 130055159400001 257480.00

LLA :

28 9760100 56SF SC6 3003 EL0871 0 10000 57836 017417 503000 F3QCBB5345G103 F03000

Standard Number: F3QCBB5345G103

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.

7001BR 130055358800001 55000.00

LLA :

29 1761804 8D4D 257 240V0 0 050120 2D 000000 A00003306584

Standard Number: N0002416WX04139

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.

7001BS 130055385000001 20000.00

LLA :

30 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003309235

Standard Number: N0003016WX00032

Contractor may NOT perform against this SLIN after PoP date identified in Section

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F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AR 130055171000002 20000.00

LLA :

27 9760100 56SF SC6 3003 EL0810 0 10000 57836 017417 503000 F3QCBB5345G102 F03000
Standard Number: F3QCBB5345G102

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.

9001AS 130055159400002 20000.00

LLA :

28 9760100 56SF SC6 3003 EL0871 0 10000 57836 017417 503000 F3QCBB5345G103 F03000
Standard Number: F3QCBB5345G103

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.

9001AT 130055358800002 10750.00

LLA :

29 1761804 8D4D 257 240V0 0 050120 2D 000000 A00003306584
Standard Number: N0002416WX04139

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 679788.00
Cumulative Funding 42190241.03

MOD 65

9001AU 130053508700004 32000.00

LLA :

20 1761804 4D4D 251 00019 0 050120 2D 000000 A00003153307
Standard Number: N0001916PR00665

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 32000.00
Cumulative Funding 42222241.03

MOD 66

7001BT 130056059500001 35000.00

LLA :

31 5763010 116 47WT 11CV22 4 GGWT3 80902 41318F 503000F4FDBV6029G002 F03000
Standard Number: F4FDBV6029G002

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.

7001BU 130055871600001 28000.00

LLA :

32 1761804 60CC 257 4582A H 060951 2D C0029C 40273635BUAP
Standard Number: N4027316RC0029C

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 130056059500002 5000.00

LLA :

31 5763010 116 47WT 11CV22 4 GGWT3 80902 41318F 503000F4FDBV6029G002 F03000
Standard Number: F4FDBV6029G002

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 66 Funding 68000.00
Cumulative Funding 42290241.03

MOD 67

7001BF 130053508700005 115000.00

LLA :

20 1761804 4D4D 251 00019 0 050120 2D 000000 A00003153307

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.

7001BV 130056306600001 30000.00

LLA :

33 5753010 115 47WT 16CV22 4 GGWT3 81102 41318F 503000F4FDBV6029G005 F03000

Standard Number: F4FDBV6029G005

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.

7001BW 130056602200001 22000.00

LLA :

34 1761804 70CC 257 57046 C 068688 2D XCY004 57046635EUVD

Standard Number: R5704516WXCX004

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.

7001BX 130056682300001 7000.00

LLA :

35 9750350 81BM 257 SH325 0 050120 2D 000000 A00003406149

Standard Number: N0002416WX05819

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.

7001BY 130056602400001 99000.00

LLA :

36 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003400034

Standard Number: N0003016WX00284

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.

7001BZ 130056675000001 20000.00

LLA :

37 1761804 8D4D 257 240V0 0 050120 2D 000000 A00003406019

Standard Number: N0002416WX05390

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.

7001CA 130056881200001 32000.00

LLA :

38 9760100 56SF SC6 3003E L 081001 00 005783 601741750300 0HQ104F3QCBB6103G104 F03000

Standard Number: F3QCBB6103G104

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.

7001CB 130056881400001 34000.00

LLA :

39 9760100 56SF SC6 3003E L 087101 00 005783 601741750300 0HQ104F3QCBB6103G103 F03000

Standard Number: F3QCBB6103G103

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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7001CC 130056936000001 24000.00

LLA :

40 1761804 8D4D 257 240V0 0 050120 2D 000000 A00003427916

Standard Number: N0002416WX04139

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.

9001AW 130056602400002 1000.00

LLA :

36 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003400034

Standard Number: N0003016WX00284

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 384000.00
Cumulative Funding 42674241.03

MOD 68 Funding 0.00
Cumulative Funding 42674241.03

MOD 69

9001AX 130057376100001 8800.00

LLA :

38 9760100 56SF SC6 3003E L 081001 00 005783 601741750300 0HQ104F3QCBB6103G104 F03000

Standard Number: F3QCBB6103G104

Funding in support of TI-13AA. 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 8800.00
Cumulative Funding 42683041.03

MOD 70

7001CD 130057834200001 40000.00

LLA :

31 5763010 116 47WT 11CV22 4 GGWT3 80902 41318F 503000F4FDBV6029G002 F03000

Standard Number: F4FDBV6029G002

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.

9001AY 130057701500001 30000.00

LLA :

38 9760100 56SF SC6 3003E L 081001 00 005783 601741750300 0HQ104F3QCBB6103G104 F03000

Standard Number: F3QCBB6103G104

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 70000.00
Cumulative Funding 42753041.03

MOD 71

7001CB 130056881400001 (1052.67)

LLA :

39 9760100 56SF SC6 3003E L 087101 00 005783 601741750300 0HQ0104F3QCBB6103G103 F03000

Standard Number: F3QCBB6103G103

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.

7001CD 130057834200001 (12744.77)

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LLA :

31 5763010 116 47WT 11CV22 4 GGWT3 80902 41318F 503000F4FDBV6029G002 F03000
Standard Number: F4FDBV6029G002
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 130050123700001 (11000.00)

LLA :

05 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002894642
Standard Number: N0001915PX00146
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 130056059500002 (836.24)

LLA :

31 5763010 116 47WT 11CV22 4 GGWT3 80902 41318F 503000F4FDBV6029G002 F03000
Standard Number: F4FDBV6029G002
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.

9001AY 130057701500001 (2348.20)

LLA :

38 9760100 56SF SC6 3003E L 081001 00 005783 601741750300 OHQ104F3QCBB6103G104 F03000
Standard Number: F3QCBB6103G104
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 -27981.88
Cumulative Funding 42725059.15

MOD 72

410015 130026712700001 (43.55)

LLA :

J3 1711508 M200 251 67854 067443 2D 100001 2RC12L4324A1
Standard Number: M6785412RC12L43
Funding in support of TI-12FB. 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.

MOD 72 Funding -43.55
Cumulative Funding 42725015.60

MOD 73

400061 12541446 (20.96)

LLA :

F6 9710300 56SF SD1 52SQ 249V4B 000000 00000 000000 667100 F2VUF01178G0010000AA F67
100
Standard Number: F2VUF01178G001 (AA)
Funding in support of TI-1107. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 20 July 2012, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after this
date, but only for work performed up through and including 20 July 2012. Funds
provided for FSR support for the Mk44 minigun system.

410003 130025436200001 (459.54)

LLA :

G7 5713010 111 4720 10V022 0 00000 50640 41318F 503000 F03000
Standard Number: F4FDBV2031G001 (AA)
Funding in support of TI-12BF. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 December 2012, or through the end date of the period of performance

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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 2012.

410011 130026402600001 (25.80)

LLA :

H8 1711506 U5BV 310 00019 0 050120 2D 000000 A00001155228

Funding in support of TI-12BB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 November 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 November 2012.

410025 130027885800001 (374.34)

LLA :

K4 1711506 U5CN 252 00019 0 050120 2D 000000 A00001254779

Funding in support of TI-12DC. 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.

410032 130029861500001 (5018.74)

LLA :

L1 1711506 U1VR 310 00019 0 050120 2D 000000 A00001354364

Funding in support of TI-1104. 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. Funds provided for Armed Helo Weapons & ISD kits for the MH-60S program.

610020 130028983500001 (0.70)

LLA :

K8 5713010 111 4720 11CV22 0 00000 80902 41318F 503000 F03000

Standard Number: F4FDBV2066G002

Funding in support of TI-12BB. 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.

610023 130031768000002 (938.18)

LLA :

L6 1721319 15A9 252 SH500 0 050120 2D 000000 A00001506757

Funding in support of TI-13CA. 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. Funds provided for MK49 Mod 1 gun testing support for DDG1000.

620005 130032328500002 (9619.13)

LLA :

M7 1731804 8D4D 252 V0000 0 050120 2D 000000 A00001539151

Funding in support of TI-13EA. 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. Funds provided for West Coast Fleet training, FSR, and engineering support.

MOD 73 Funding -16457.39

Cumulative Funding 42708558.21

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SECTION H SPECIAL CONTRACT REQUIREMENTS

MANDATORY REQUIREMENTS

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

1. The offeror must state or demonstrate in their technical proposal their ability to meet the facility clearance requirement of the anticipated task order. If the offeror does not have the clearance as required, they shall demonstrate their completion of the preparatory steps necessary to be granted a facility clearance within their technical proposal.
2. The offeror shall demonstrate within their Transition Plan a successful transition of existing tasking within 30 days after TO award notification.
3. Organizational Conflict of Interest (OCI) - The contractor must either certify that neither themselves nor their proposed subcontractors have an OCI issue or must have submitted an OCI Mitigation Plan that the KO has evaluated as acceptable. Reference: NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST (NAVSEA)(JUN 1994) found in Section L above.
4. Task Orders awarded in response to Solicitation No. N00024-10-R-3246 by Large Business Concerns must execute at least 30% of the total dollar amount to subcontract awards to Small Business Concerns at the First Subcontract Tier (to include to the maximum extent practicable - Women Owned Small Business Concerns, HUB Zone Small Business Concerns, Service Disabled Veteran Owned Small Business Concerns). Of the 30%, at least 70% must be meaningful labor requiring expertise and skills specific to this effort. Small Business Subcontracting execution shall be reported bi-annually via the Seaport-e portal.

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 COR, via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order: See Historical GFI list in Section J.

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

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

(a) Performance of the work hereunder shall be subject to written technical instructions signed by the Task Order Manager specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

1. Directions to the contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill-in details or otherwise serve to accomplish the contractual statement of work.
2. Guidelines to the contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical Instructions may not be used to:

1. Assign additional work under the task order
2. Direct a charge as defined in the "CHANGES" clause of this task order
3. Increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance
4. Change any of the terms, conditions or specifications of the task order.

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the contractor from performing that portion of the contractual work statement, which is not affected by the disputed technical instruction.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

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

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

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

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

* See Section G

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to **\$882,175.84** inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this task order.

* To be completed at time of award and upon execution of each incremental funding modification.

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 J-1 in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

1. Contractor personnel shall comply with all current badging and security procedures required to gain access to

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any Government site.

2. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.
3. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.
4. The contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption.
5. Contractor personnel shall bear personal protective equipment in designated areas.
6. All contractor equipment shall be conspicuously marked for identification.
7. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

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

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

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

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

(a) Performance of this task order by the contractor shall be conducted and performed in accordance with detailed obligations to which the contractor committed itself in proposal dated 15 July 2010 in response to NSWC Crane solicitation N00024-10-R-3246.

(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, 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

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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.

952.222-0001 – PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (JUL 2010)

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

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

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

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

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

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

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

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

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

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

(End of Clause)

952.223-0001 – REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (JUL 2010)

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

Report the following information:

Contract Number
Contract Description & Location
Company Name

Reporting party:

Name
Phone number
e-mail address

Victim:

Name
Gender (Male/Female)
Age
Nationality
Country of permanent residence

Incident:

Description
Location
Date and time
Other Pertinent Information

(End of Clause)

952.225-0001 – ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (AUG 2010)

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

- (1) DODI 3020.50, Private Security Contractors (PSCs) Operating in Contingency Operations;
- (2) DODI 3020.41, Program Management for Acquisition and Operational Contract Support in Contingency Operations;
- (3) DFARS 252.225-7040, Contractor Personnel Supporting a Force Deployed Outside the United States;
- (4) Class Deviation 2007-O0010, Contractor Personnel in the United States Central Command Area of Responsibility
- (5) USFOR-A, FRAGO 09-206, Outlines Management of Armed Contractors and Private Security Companies

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Operating in the Combined Joint Operating Area - Afghanistan (CJOA-A)

(6) USF-I OPORD 10-01, Annex C, Appendix 13

(7) U.S. CENTCOM Message, USCENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel and Contractors for Iraq and Afghanistan, dated 23 Dec 2005

(8) U.S. CENTCOM Message, Modification to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority for Iraq and Afghanistan, dated 07 Nov 2006

(9) U.S. CENTCOM Message, Modification 3 to USCENTCOM Civilian and Contractor Arming Policy and Delegation of Authority in Iraq and Afghanistan, dated 09 Jun 2009

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

- (1) The specific location where the PSC employee will operate;
- (2) The persons and/or property that require protection;
- (3) The anticipated threat;
- (4) The requested weapon type(s), including serial number when possible;
- (5) The reason current security/police forces are unable to provide adequate protection; and
- (6) Verification, under paragraph (e) below, that background checks have been conducted and that no records were found of convictions or other acts that should be known to the arming authority.

(c) *Required Contractor Documentation.* Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:

- (1) *Weapons Qualification/Familiarization.* All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.
- (2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.
- (3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.
- (4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.
- (5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.
- (6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior.

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(7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior.

(d) The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:

(1) The contractor's method of notifying military forces and requesting assistance where hostilities arise, combat action is needed or serious incidents have been observed;

(2) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and

(3) How the contractor will coordinate transportation with appropriate military authorities.

(e) Prior to requesting arming approval, the contractor will submit to the COR an acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):

(1) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, CIA records, and/or any other records available;

(2) Verify with USF-I or USFOR-A, as applicable, that no employee has been barred by any commander within Iraq or Afghanistan; and

(3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in accordance with theater biometric policies within 60 days of their arming request. While biometric collection and screening is voluntary, CORs will immediately notify the arming approval authority of any individuals who do not meet this requirement and any arming authorization will be revoked until all requirements are met.

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

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

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

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

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Iraq and Afghanistan:

- (1) The M9, M4, M16, or equivalent (e.g. .45 CAL, AK-47).
 - (2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
 - (3) U.S. government Ball ammunition is the standard approved ammunition.
- (j) *Requirements for Individual Weapons Possession.* All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:
- (1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c) and subsequently authorized to carry;
 - (2) Carry weapons only when on duty or at a specific post (according to their authorization);
 - (3) Not conceal any weapons, unless specifically authorized;
 - (4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and
 - (5) IAW USCENTCOM G.O. #1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or an exception to G.O. #1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage when armed for personal protection.
- (k) *Weapons/Equipment Restrictions and Responsibilities.* Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.
- (l) *Rules for the Use of Force (RUF).* In addition to the RUF and ROE training referenced in paragraph (c), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF and/or otherwise trigger reporting requirements as serious incidents. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:
- (1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;
 - (2) Failing to cooperate with Coalition and Host Nation forces;
 - (3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;
 - (4) Failing to use a graduated force approach;
 - (5) Failing to treat the local civilians with humanity or respect; and
 - (6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.
- (m) *Retention and Review of Records.* The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

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

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

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

(End of Clause)

952.225-0002 – ARMED PERSONNEL INCIDENT REPORTS (SEP 2010)

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

(b) **IRAQ:** Contractors shall provide an initial report of all weapons firing incidents or any other serious incidents they or their contractors are involved in to USF-I Contractor Operations Cell (CONOC) as soon as practical, but not later than 4 hours after the incident. The contractor and its subcontractors at all tiers shall submit a written report to CONOC, the Contracting Officer (KO) within 96 hours of the incident. Interim reports shall be submitted between the initial and final report, when necessary to the CONOC at usfic3conoc@iraq.centcom.mil

DSN 318-435-2369, UK# 0044 203 286 9851 or 0044 203 239 5894 or Skype: USFICONOC

(c) **AFGHANISTAN:** Contractors shall immediately report all incidents and use of weapons through their Contracting Officers Representative (CORs) who will notify the Contracting Officer. Contracting Officers are responsible to notify the SCO-A Chief of Operations and the SAR @ USFOR-A (SAR SHIFT DIRECTOR, DSN: 318-237-1761) Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The PARC-A Chief of Operations in coordination with the SAR will issue guidance for further reporting requirements.

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

(End of Clause)

952.225-0003 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (NOV 2010)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations

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(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2011.html> (change fiscal year as applicable).

(End of Clause)

952.225-004 COMPLIANCE WITH LAWS AND REGULATIONS (JUL 2010)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

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(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

(End of Clause)

952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (JUL 2010)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Predeployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2007-O0010.

(End of Clause)

952.225-0009 – MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR THIRD COUNTRY NATIONALS OR LOCALLY HIRED EMPLOYEES OPERATING IN THE CENTCOM AREA OF OPERATIONS (AOR) (NOV 2010)

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(a) Contractors, and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractors medical provider or local economy provider, who will look for interval changes from prior CXR's and review any changes in the symptom survey.

(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

(2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions

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regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening / diagnosis / treatment / isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation/Defense Federal Acquisition Regulation Supplement, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

(End of Clause)

952.225-0011 – GOVERNMENT FURNISHED CONTRACTOR SUPPORT (JUL 2010)

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

U.S. Citizens Accompanying the Force

· APO/FPO/MPO/Postal Services	· DFACs	· Mil Issue Equip
· Authorized Weapon	· Excess Baggage	· MILAIR
· Billeting	o Fuel Authorized	· MWR
· CAAF	· Govt Furnished Meals	· Resuscitative Care
· Controlled Access Card (CAC)/ID Card	· Military Banking	· Transportation
o Commissary	o Military Clothing	0 All
0 Dependents Authorized	· Military Exchange	0 None

Third-Country National (TCN) Employees

0 APO/FPO/MPO/Postal Services	0 DFACs	0 Mil Issue Equip
0 Authorized Weapon	0 Excess Baggage	0 MILAIR
0 Billeting	0 Fuel Authorized	0 MWR
0 CAAF	0 Govt Furnished Meals	0 Resuscitative Care
0 Controlled Access Card (CAC)/ID Card	0 Military Banking	0 Transportation
0 Commissary	0 Military Clothing	0 All
0 Dependents Authorized	0 Military Exchange	· None

Local National (LN) Employees

0 APO/FPO/MPO/Postal Services	0 DFACs	0 Mil Issue Equip
0 Authorized Weapon	0 Excess Baggage	0 MILAIR
0 Billeting	0 Fuel Authorized	0 MWR
0 CAAF	0 Govt Furnished Meals	0 Resuscitative Care
0 Controlled Access Card (CAC)/ID Card	0 Military Banking	0 Transportation
0 Commissary	0 Military Clothing	0 All
0 Dependents Authorized	0 Military Exchange	· None

(End of Clause)

952.225-0013 CONTRACTOR HEALTH AND SAFETY (NOV 2010)

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(a) Contractors shall comply with all National Electrical Code (NEC 2008), Specifications as outlined, and MIL Standards and Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure (NEC Table 352.20). Specifically, the use of magnetic ballasts in lighting for new construction or replacement of existing magnetic ballasts during refurbishment, alterations or upgrades with new magnetic ballasts is prohibited. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards outlined in the 2008 National Electric Code (NEC).

(b) The contractor shall correct all deficiencies within a reasonable amount of time of contractor becoming aware of the deficiency either by notice from the government or a third party, or discovery by the contractor. Further guidance on mandatory compliance with NFPA 70: NEC 2008 can be found on the following link <http://www.nfpa.org>.

(End of Clause)

952.225-0016 – CONTRACTOR DEMOBILIZATION (NOV 2010)

(a) Full demobilization of contractors and subcontractor(s) in Iraq is critical to Responsible Drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 30 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from Iraq. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from Iraq immediately following contract performance completion or termination.

(1) Exit from Iraq: The prime contractor shall follow the exit guidance issued by the United States (U.S.) Embassy Baghdad, including U.S. Embassy Mission Policy 27, and shall ensure subcontractor(s) at all tiers also follow the exit procedures. The prime contractor is responsible to remain cognizant of Iraqi laws regarding exit from Iraq. Currently, all foreigners traveling out of Iraqi airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Iraq, Letters of Authorization (LOAs), and/or Embassy Badges are no longer the accepted means of exiting Iraq. All U.S. citizens and foreign national contractors must obtain an Iraqi exit sticker before departing the country. The exit sticker may be obtained from selected police stations or Ministry of Interior (MOI) offices. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. Assistance for this procedure may be obtained by e-mailing baghdadregmt@state.gov or phone 240-553-0581, ext 2782 or ext 2092 .

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of Iraq as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of Iraq. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum.

- (i) the name of each individual requiring a new LOA;
- (ii) the number of days for the LOA (no more than 30 calendar days); and
- (iii) justification for the request (e.g., what function the individual(s) will be performing during the

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demobilization period).

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the contracting officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/ remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, 52.245-2, and 52.245-5, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, United States Forces-Iraq FRAGO's, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

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(6) Synchronized Predeployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the contract completion date.

(7) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into Iraq for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the U.S. Embassy Baghdad, to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.

(b) CENTCOM Contracting Command (C³) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS(May 2012)

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

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

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

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

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

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any

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

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

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

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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.

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years and six months.

52.217-5 -- EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.244-2 -- SUBCONTRACTS (OCT 2010)

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

“Approved purchasing system” means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated

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cost of the contract.

(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.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

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- (2) Of the allowability of any cost under this contract; or
(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(End of Clause)

PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$1,624,158_ (**includes prime and subcontractor burdened overtime and covers the entire POP assuming options/award terms are exercised**) 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.

*to be completed at time of award

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

(DEVIATION)

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

(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.

FAR 52.228-3, Workers' Compensation Insurance (Defense Base Act) (Apr 1984)

The Contractor shall

(a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and

(b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

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252.225-7993 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 (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)

252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUL 2009)

(a) Definitions. As used in this clause—

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(i) Contingency operations

(ii) Humanitarian or peacekeeping operations; or

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(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support.

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) Compliance with laws and regulations.

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force

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protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(e) Pre-deployment requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide.

Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

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(2) Use the point of departure and transportation mode directed by the Contracting Officer; and
(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition

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to specified employees; or

(ii) The [Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

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(DEVIATION 2010-O0014) (AUG 2010)

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials—

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or

(iv) To the command of any supported military element or the command of any base. (d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(End of clause)

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)

52.222-50 Combatting Trafficking in Persons (March 2015)

252.227-7013 Rights in technical data - Noncommercial items. (NOV 1995)

252.227-7016 Rights to bid and proposal information

252.227-7030 Technical Data - Withholding Payment

252.227-7037 Validation of restrictive markings on technical data

252.227-7017 Identification and assertion of use, release, or disclosure restrictions

252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation

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SECTION J LIST OF ATTACHMENTS

CDRLs A001-A015

DD254

Wage Determination 05-2183 Rev 12

Approved Subcontractors List

Cost Summary Format

QASP

DCAA Rate Check Template

Historical GFI List

Government Estimated LOE

TI 01 Sample Task

TI 02 Sample Task

SOP Security Door 10