

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
UPAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
463. EFFECTIVE DATE  
09-Nov-20174. 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

CODE

S0701A

NSWC, CRANE DIVISION  
300 Highway 361 - Building 3373  
Crane IN 47522-5001  
[REDACTED]DCMA HARTFORD  
130 DARLIN STREET  
EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP  
12010 Sunset Hills Road  
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-FC31

10B. DATED (SEE ITEM 13)

02-May-2011

CAGE CODE  
6XWA8

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

[ ]

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

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

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

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_ 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)

BY

(Signature of Contracting Officer)

09-Nov-2017

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA  
FAR (48 CFR) 53.243

|                                  |   |                                  |                |       |
|----------------------------------|---|----------------------------------|----------------|-------|
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## GENERAL INFORMATION

The purpose of this modification is to 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 \$6,474,650.89 by \$10,700.00 to \$6,463,950.89.

| CLIN/SLIN | Type Of Fund | From (\$) | By (\$)     | To (\$)  |
|-----------|--------------|-----------|-------------|----------|
| 420028    | FMS          | 3,000.00  | (700.00)    | 2,300.00 |
| 9101AD    | FMS          | 10,000.00 | (10,000.00) | 0.00     |

The total value of the order is hereby decreased from \$7,911,774.00 by \$10,000.00 to \$7,901,774.00.

| CLIN/SLIN | From (\$) | By (\$)     | To (\$) |
|-----------|-----------|-------------|---------|
| 9101AD    | 10,000.00 | (10,000.00) | 0.00    |

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

|                                  |   |                                  |                 |       |
|----------------------------------|---|----------------------------------|-----------------|-------|
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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF           |
|--------|------|---|-----|------|-----------|-----------|----------------|
| 4000   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (Labor Only) (see Note A) (Fund Type - TBD)                                     |     |      |           |           | \$1,436,305.33 |
| 400001 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 001 Labor (Fund Type - OTHER)  |     |      |           |           |                |
| 400002 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 2 Labor (FMS)  |     |      |           |           |                |
| 400003 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor Deobligated by \$44,316.00 via Modification 012. (Fund Type - OTHER) |     |      |           |           |                |
| 400004 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor (FMS)  |     |      |           |           |                |
| 400005 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor Deobligated in its entirety via modification 008. (WCF)              |     |      |           |           |                |
| 400006 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor Deobligated by \$22,500.00 via Modification 012. (FMS)               |     |      |           |           |                |
| 400007 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor (FMS)  |     |      |           |           |                |

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|----------------------------------|---|----------------------------------|-----------------|-------|
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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|-----------|-----------|------|
| 400008 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor Deobligated by \$19,575.00 via Modification 012. (WPN)    |     |      |           |           |      |
| 400009 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor (FMS)   |     |      |           |           |      |
| 400010 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 4 Labor Deobligated in its entirety via modification 008. (WCF)   |     |      |           |           |      |
| 400011 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor Deobligated by \$126,791.14 via modification 008. (WCF)   |     |      |           |           |      |
| 400012 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor (O&MAFR)  |     |      |           |           |      |
| 400013 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 2 Labor Deobligated by \$62,956.87 via modification 015. (O&MAFR) |     |      |           |           |      |
| 400014 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor (O&MAFR)  |     |      |           |           |      |
| 400015 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 4 Labor Deobligated by \$97,058.54 via Modification 012. (O&MAFR) |     |      |           |           |      |
| 400016 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 3 Labor (O&MN,N)  |     |      |           |           |      |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost | Fixed Fee | CPFF           |
|--------|------|--|-----|------|-----------|-----------|----------------|
| 400017 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 1 Labor Deobligated by \$25,724.12 via modification 008. (O&MAFR) |     |      |           |           |                |
| 4100   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (Labor Only) (See Note A) (Fund Type - OTHER)                        |     |      |           |           | \$1,296,256.00 |
| 410001 | R425 | Incremental funding in the amount of \$10,800 in support of TI 002 (ACRN C2) (O&MAFR)  |     |      |           |           |                |
| 410002 | R425 | Incremental funding in the amount of \$54,000 in support of TI 003 (ACRN C2) (O&MAFR)  |     |      |           |           |                |
| 410003 | R425 | Incremental funding in the amount of \$15,000 in support of TI 004 (ACRN C2) (O&MAFR)  |     |      |           |           |                |
| 410004 | R425 | Incremental funding in the amount of \$54,000 in support of TI 003 (ACRN C3) (FMS)   |     |      |           |           |                |
| 410005 | R425 | Incremental funding in the amount of \$25,000 in support of TI 001 (ACRN C4) (O&MAFR)  |     |      |           |           |                |
| 410006 | R425 | Incremental funding in the amount of \$21,000 in support of TI 002 (ACRN C5) MOD 29: DEOB \$198.24 from \$21,000 leaving a balance of \$20,801.76. (O&MAFR)            |     |      |           |           |                |
| 410007 | R425 | Incremental funding in the amount of \$250,000 in support of TI 003 (ACRN C5) (O&MAFR)   |     |      |           |           |                |
| 410008 | R425 | Incremental funding in the amount of \$25,000 in support of TI 004 (ACRN C5). MOD 29: DEOB \$209.61 from \$25,000 leaving a balance of \$24,790.39. (O&MAFR)           |     |      |           |           |                |
| 410009 | R425 | Incremental funding in the amount of \$10,000 in support of TI 001 (ACRN C6). MOD 29: DEOB \$55.80 from \$1,000 leaving a balance of \$944.20 (O&MN,N)                 |     |      |           |           |                |
| 410010 | R425 | Incremental funding in the amount of \$25,725 in support of TI 001 (ACRN C8) (O&MAFR)  |     |      |           |           |                |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|-----------|-----------|------|
| 410011 | R425 | Incremental funding in the amount of \$150,000 in support of TI 003 (ACRN C9) Deobligated by \$7,500 via modification 017. MOD 29: DEOB \$1,023.68 from \$142,500 leaving a balance of \$141,476.32 (FMS)                |     |      |           |           |      |
| 410012 | R425 | Incremental funding in the amount of \$30,000 in support of TI 002 (ACRN D1) (FMS)   |     |      |           |           |      |
| 410013 | R425 | Incremental funding in the amount of \$50,000 in support of TI 003 (ACRN D1) (FMS)   |     |      |           |           |      |
| 410014 | R425 | Incremental funding in the amount of \$20,000 in support of TI 004 (ACRN D1). MOD 29: DEOB \$104.79 from \$20,000 leaving a balance of \$19,895.21. (FMS)  |     |      |           |           |      |
| 410015 | R425 | Incremental funding in the amount of \$115,000 in support of TI 003 (ACRN D2) (Fund Type - OTHER)  |     |      |           |           |      |
| 410016 | R425 | Incremental funding in the amount of \$125,000 in support of TI 003 (ACRN D3) Deobligated by \$2,200 via modification 017. MOD 29: DEOB \$1,242.29 from \$122,800 leaving a balance of \$121,557.71. (Fund Type - OTHER) |     |      |           |           |      |
| 410017 | R425 | Incremental funding in the amount of \$75,000 in support of TI 003 (ACRN D4). MOD 29: DEOB \$84.72 from \$75,000 leaving a balance of \$74,915.28. (FMS)   |     |      |           |           |      |
| 410018 | R425 | Incremental funding in the amount of \$20,000 in support of TI 002 (ACRN D5). MOD 29: DEOB \$46.33 from \$20,000 leaving a balance of \$19,953.67 (FMS)  |     |      |           |           |      |
| 410019 | R425 | Incremental funding in the amount of \$150,000 in support of TI 003 (ACRN D5) Deobligated by \$404.47 via modification 017. MOD 29: DEOB \$2,621.45 from \$149,595.5 leaving a balance of \$146,974.08 (FMS)             |     |      |           |           |      |

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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF           |
|--------|------|---|-----|------|-----------|-----------|----------------|
| 410020 | R425 | Incremental funding in the amount of \$15,000 in support of TI 001 (ACRN D6). MOD 29: DEOB \$200.94 from \$15,000 leaving a balance of \$14,799.06. (FMS) |     |      |           |           |                |
| 410021 | R425 | Incremental funding in the amount of \$25,000 in support of TI 003 (ACRN D7). MOD 29: DEOB \$75.76 from \$25,000 leaving a balance of \$24,924.24. (FMS)  |     |      |           |           |                |
| 4200   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (Labor Only)(See Note A & B) (Fund Type - TBD)          |     |      |           |           | \$1,324,887.00 |
| 420001 | R425 | Incremental funding in the amount of \$23,000 in support of TI 001 (ACRN D8) (FMS)  |     |      |           |           |                |
| 420002 | R425 | Incremental funding in the amount of \$15,000 in support of TI 003 (ACRN D9) (FMS)  |     |      |           |           |                |
| 420003 | R425 | Incremental funding in the amount of \$15,000 in support of TI 002 (ACRN E1) (FMS)  |     |      |           |           |                |
| 420004 | R425 | Incremental funding in the amount of \$60,000 in support of TI 003 (ACRN E1) (FMS)  |     |      |           |           |                |
| 420005 | R425 | Incremental funding in the amount of \$10,000 in support of TI 004 (ACRN E1) (FMS)  |     |      |           |           |                |
| 420006 | R425 | Incremental funding in the amount of \$15,000 in support of TI 002 (ACRN E2) (FMS)  |     |      |           |           |                |
| 420007 | R425 | Incremental funding in the amount of \$18,000 in support of TI 004 (ACRN E2) (FMS)  |     |      |           |           |                |
| 420008 | R425 | Incremental funding in the amount of \$100,000 in support of TI 003 (ACRN E3) (FMS)   |     |      |           |           |                |
| 420009 | R425 | Incremental funding in the amount of \$15,000 in support of TI 002 (ACRN E4) (FMS)  |     |      |           |           |                |
| 420010 | R425 | Incremental funding in the amount of \$100,000 in support of TI 003 (ACRN E4) (FMS)   |     |      |           |           |                |

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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
| 420011 | R425 | Incremental funding in the amount of \$10,000 in support of TI 004 (ACRN E4) (FMS)  |     |      |           |           |      |
| 420012 | R425 | Incremental funding in the amount of \$15,000 in support of TI 003 (ACRN E5) (FMS)  |     |      |           |           |      |
| 420013 | R425 | Incremental funding in the amount of \$15,000 in support of TI 002 (ACRN E6) (O&MN,N)   |     |      |           |           |      |
| 420014 | R425 | Incremental funding in the amount of \$20,000 in support of TI 003 (ACRN E6) (O&MN,N)   |     |      |           |           |      |
| 420015 | R425 | Incremental funding in the amount of \$15,000 in support of TI 004 (ACRN E6) (O&MN,N)   |     |      |           |           |      |
| 420016 | R425 | Incremental funding in the amount of \$70,000 in support of TI 003 (ACRN E7) (FMS)  |     |      |           |           |      |
| 420017 | R425 | Incremental funding in the amount of \$23,750 in support of TI 003 (ACRN E8) (FMS)  |     |      |           |           |      |
| 420018 | R425 | Funding in support of TI-003. Maintenance/repair support for the DSU-21/B Active Optical Target Detector (AOTD) for Robbins AFB. (FMS)            |     |      |           |           |      |
| 420019 | R425 | Funding in support of TI-003. Maintenance support for the DSU-15 A/B Active Optical Target Detector (AOTD) for Robbins AFB. (FMS)                 |     |      |           |           |      |
| 420020 | R425 | Funding in support of TI-002. Maintenance support for the AIM-9 AOTD LCM for Naval Air Systems Command. Patuxent River. (O&MN,N)                  |     |      |           |           |      |
| 420021 | R425 | Funding in support of TI-003. Maintenance of Safety and Arming Devices in support of AIM-9 AOTD. Naval Air Systems Command. Patuxent River. (FMS) |     |      |           |           |      |
| 420022 | R425 | Funding in support of TI-002. Data Management support of AIM-9 AOTD. Naval Air Systems Command. Patuxent River. (FMS)                             |     |      |           |           |      |
| 420023 | R425 | Funding in support of TI-001. Testing support for the MK 13 Mod 2 Safe Arming   |     |      |           |           |      |



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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
|        |      | Devices. Naval Air Systems<br>Command. Patuxent River. MOD<br>29: DEOB \$563.63 from<br>\$15,000 leaving a balance of<br>\$14,436.37. (FMS)   |     |      |           |           |      |
| 420024 | R425 | Funding in support of<br>TI-002. Data Management<br>support of the AIM-9X<br>Program. Robins AFB. (FMS)   |     |      |           |           |      |
| 420025 | R425 | Funding in support of<br>TI-003. Maintenance, repair,<br>and test support for the<br>AIM-9X Program. Robins AFB.<br>(FMS)   |     |      |           |           |      |
| 420026 | R425 | Funding in support of<br>TI-004. Production control<br>support of the AIM-9X<br>Program. Robins AFB. (FMS)  |     |      |           |           |      |
| 420027 | R425 | Funding in support of TI-03.<br>Assembly, Maintenance, &<br>Life Cycle Maintenance of<br>AIM-9 AOTD LCM. FMS Case No.<br>FI-P-GAT. (FMS)  |     |      |           |           |      |
| 420028 | R425 | Funding in support of TI-02.<br>Life Cycle Maintenance &<br>Logistics support of AIM-9<br>AOTD LCM. FMS Case No.<br>FI-P-GAT. MOD 46: DEOB \$700<br>from \$3,000 leaving a<br>balance of \$2,300. (FMS) |     |      |           |           |      |
| 420029 | R425 | Funding in support of TI-02.<br>Logistics support of AIM-9<br>AOTD LCM. FMS Case No.<br>IQ-D-SAG. (FMS)   |     |      |           |           |      |
| 420030 | R425 | Funding in support of TI-04.<br>Maintenance support of AIM-9<br>AOTD LCM. FMS Case No.<br>IQ-D-SAG. (FMS)   |     |      |           |           |      |
| 420031 | R425 | Funding in support of TI-02.<br>Logistics support of AIM-9<br>AOTD LCM. FMS Case No.<br>IQ-D-SAG. (FMS)   |     |      |           |           |      |
| 420032 | R425 | Funding in support of TI-03.<br>Assembly, Maintenance, &<br>Life Cycle Maintenance<br>support of AIM-9 AOTD LCM.<br>FMS Case No. IQ-D-SAG. (FMS)  |     |      |           |           |      |
| 420033 | R425 | Funding in support of TI-03.<br>Assembly & Maintenance<br>support of AIM-9 AOTD LCM.<br>FMS Case No. IQ-D-SAG. (FMS)  |     |      |           |           |      |

For ODC Items:

|                                  |   |                                  |                 |       |
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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost    |
|--------|------|---|-----|------|--------------|
| 6000   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (ODC Only) (See Note C) (Fund Type - TBD)   | 1.0 | LO   | \$570,051.68 |
| 600001 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 001 ODC (Fund Type - OTHER)  |     |      |              |
| 600002 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 002 ODC Deobligated by \$15,000.00 via Modification 012. (FMS)   |     |      |              |
| 600003 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 004 ODC Deobligated by \$15,000.00 via Modification 012. (FMS)   |     |      |              |
| 600004 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC Deobligated in its entirety via modification 008. (WCF)  |     |      |              |
| 600005 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC Deobligated by \$31,116.00 via Modification 012. (O&MN,N)  |     |      |              |
| 600006 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC Deobligated by \$30,000.00 via Modification 012. (FMS)   |     |      |              |
| 600007 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC. MOD 33: DEOB \$118,542.15 from \$368,077 leaving a balance of \$249,534.85. (O&MAFR)                          |     |      |              |
| 600008 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 002 ODC Deobligated by \$9,990.62 via Modification 012. (O&MAFR)   |     |      |              |
| 600009 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC (O&MAFR)   |     |      |              |
| 600010 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 004 ODC Deobligated by \$6,800.00 via Modification 012. MOD 33: DEOB \$140.47 from \$457 leaving a balance of (O&MAFR) |     |      |              |
| 600011 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 001 ODC Deobligated by \$3,891.70 via modification 008. (O&MAFR)   |     |      |              |
| 600012 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC Deobligated by \$52,455.00 via Modification 012. (O&MAFR)  |     |      |              |
| 600013 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC Deobligated by \$46,809.00 via Modification 012. (O&MAFR)  |     |      |              |
| 600014 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section TI 003 ODC (O&MN,N)   |     |      |              |
| 6100   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (ODC Only) (See Note C) (Fund Type - OTHER)   | 1.0 | LO   | \$203,735.00 |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost   |
|--------|------|--|-----|------|-------------|
| 610001 | R425 | Incremental funding in the amount of \$1,000 in support of TI 002 (ACRN C2) MOD 29: DEOB \$1000 from \$1000 leaving a balance of \$0. (O&MAFR)   |     |      |             |
| 610002 | R425 | Incremental funding in the amount of \$50,000 in support of TI 003 (ACRN C2) (O&MAFR)  |     |      |             |
| 610003 | R425 | Incremental funding in the amount of \$1,000 in support of TI 004 (ACRN C2). MOD 29: DEOB \$847.29 from \$1,000 leaving a balance of \$152.71. (O&MAFR)  |     |      |             |
| 610004 | R425 | Incremental funding in the amount of \$5,000 in support of TI 001 (ACRN C4). MOD 29: DEOB \$584.11 from \$5,000 leaving a balance of \$4,415.89. (O&MAFR)  |     |      |             |
| 610005 | R425 | Incremental funding in the amount of \$50,000 in support of TI 003 (ACRN C5) Deobligated by \$35,000 via modification 017. MOD 29: DEOB \$7,999.54 from \$15,000 leaving a balance of \$7,000.46. (O&MAFR) |     |      |             |
| 610006 | R425 | Incremental funding in the amount of \$149,235 in support of TI 003 (ACRN C7) Deobligated by \$17,500 via modification 017. MOD 29: DEOB \$202.35 from \$131,735 leaving a balance of \$131,532.65. (FMS)  |     |      |             |
| 6200   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (ODC Only) (See Note B & C) (Fund Type - TBD)  | 1.0 | LO   | \$30,000.00 |
| 620001 | R425 | Incremental funding in the amount of \$10,000 in support of TI 003 (ACRN E5) (FMS)   |     |      |             |
| 620002 | R425 | Funding in support of TI-003. Maintenance/repair support for the DSU-21/B Active Optical Target Detector (AOTD) for Robbins AFB. (FMS)   |     |      |             |
| 620003 | R425 | Funding in support of TI-003. Maintenance, repair, and testing for the AIM-9X Program. Robbins AFB. (FMS)  |     |      |             |
| 620004 | R425 | Funding in support of TI-03. Assembly and Maintenance support for the AIM-9 AOTD program. FMS Case No. IQ-D-SAG. (FMS)   |     |      |             |
| 620005 | R425 | Funding in support of TI-03. Assembly and Maintenance support for the AIM-9 AOTD program. FMS Case No. IQ-D-SAG. (FMS)   |     |      |             |

For Cost Type Items:

| Item | PSC  | Supplies/Services  | Qty | Unit | Est. Cost | Fixed Fee | CPFF           |
|------|------|--|-----|------|-----------|-----------|----------------|
| 7000 | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (Labor Only)(See Note A & B) (Fund Type - TBD) |     |      |           |           | \$321,081.50   |
| 7001 |      | Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.                                      |     |      |           |           | \$1,032,801.50 |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost  | Fixed Fee  | CPFF         |
|--------|------|--|-----|------|------------|------------|--------------|
| 7001AA | R425 | Funding in support of TI-02, logistics support for PTS-15 Test Sets. (WCF)   | 1.0 | LO   | ██████████ | ██████████ | \$16,500.00  |
| 7001AB | R425 | Funding in support of TI-03, assembly and maintenance support for the PTS-15 Test Sets. (WCF)  | 1.0 | LO   | ██████████ | ██████████ | \$144,500.00 |
| 7001AC | R425 | Funding in support of TI-04, maintenance support for the PTS-15 Test Sets. (WCF)   | 1.0 | LO   | ██████████ | ██████████ | \$9,000.00   |
| 7001AD | R425 | Funding in support of TI-03, assembly and maintenance support for the AOTD LCM. FMS case # FI-P-GAT. (FMS Case #FI-P-GAT)                  | 1.0 | LO   | ██████████ | ██████████ | \$6,000.00   |
| 7001AE | R425 | Funding in support of TI-02, logistics support of the A2/CCA project (O&MAFR)  | 1.0 | LO   | ██████████ | ██████████ | \$10,000.00  |
| 7001AF | R425 | Funding in support of TI-03, assembly and maintenance support for the A2/CCA project. (O&MAFR)   | 1.0 | LO   | ██████████ | ██████████ | \$45,000.00  |
| 7001AG | R425 | Funding in support of TI-04, maintenance support of AIM-9 AOTD LCM for target detector repair. FMS Case No. KS-P-GPW. (FMS Case #KS-P-GPW) | 1.0 | LO   | ██████████ | ██████████ | \$6,000.00   |
| 7001AH | R425 | Funding in support of TI-02, for logistics support for Korean Air Force Side Winder AIM-9 Program. FMS CASE KS-P-GPW. (FMS Case #KS-P-GPW) | 1.0 | LO   | ██████████ | ██████████ | \$10,000.00  |
| 7001AJ | R425 | Funding in support of TI-03 for AIM-9 AOTD LCM. FMS CASE: KS-P-GPW. (FMS Case #KS-P-GPW)   | 1.0 | LO   | ██████████ | ██████████ | \$9,000.00   |
| 7001AK | R425 | Funding in Support of TI-03, for assembly and maintenance support for the AIM-9 AOTD LCM. FMS CASE: KS-P-GPW. (FMS Case #KS-P-GPW)         | 1.0 | LO   | ██████████ | ██████████ | \$82,000.00  |
| 7001AL | R425 | Funding in support of TI 03 for assembly and maintenance support for the AIM-9 AOTD LCM. (O&MAFR)  | 1.0 | LO   | ██████████ | ██████████ | \$40,000.00  |
| 7001AN | R425 | Funding in support of TI-02 for logistics support for the AIM-9 AOTD LCM. FMS Case Number KS-P-GPW. (FMS Case #KS-P-GPW)                   | 1.0 | LO   | ██████████ | ██████████ | \$20,000.00  |
| 7001AP | R425 | Funding in support TI-03 for assembly and maintenance support for the AIM-9 AOTD   | 1.0 | LO   | ██████████ | ██████████ | \$25,000.00  |

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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost  | Fixed Fee  | CPFF         |
|--------|------|---|-----|------|------------|------------|--------------|
|        |      | LCM. FMS CASE KS-P-GPW<br>(FMS Case #KS-P-GPW)  |     |      |            |            |              |
| 7001AQ | R425 | Funding in support of TI-03 assembly and maintenance support of AIM-9 AOTD LCM. (Fund Type - OTHER)   | 1.0 | LO   | ██████████ | ██████████ | \$40,000.00  |
| 7001AR | R425 | Funding in support of TI-02B, Rev 2 for logistics support for the AIM-9 Active Optical Target Detector (AOTD) retrofit. (Fund Type - OTHER) | 1.0 | LO   | ██████████ | ██████████ | \$50,000.00  |
| 7001AS | R425 | Funding in support of TI-03 for assembly and maintenance support for the AIM-9M/X missile program. (Fund Type - OTHER)                      | 1.0 | LO   | ██████████ | ██████████ | \$210,000.00 |
| 7001AT | R425 | Funding in support of TI-04 for retrofit to DSU-37 in support of AIM-9M/X missile program. (Fund Type - OTHER)                              | 1.0 | LO   | ██████████ | ██████████ | \$39,801.50  |
| 7001AU | R425 | Funding in support of TI-03, maintenance and assembly support for the AIM-9 AOTD LCM. FMS Case KS-D-MAO. (FMS Case #KS-D-MAO)               | 1.0 | LO   | ██████████ | ██████████ | \$120,000.00 |
| 7001AV | R425 | Funding in support of TI-02, logistics support for the AIM-9 AOTD LCM. FMS Case KS-D-MAO. (FMS Case #KS-D-MAO)                              | 1.0 | LO   | ██████████ | ██████████ | \$12,000.00  |
| 7001AW | R425 | Funding in support of TI-02 for maintenance and assembly support for the AIM-9 AOTD LCM. (WCF)  | 1.0 | LO   | ██████████ | ██████████ | \$11,000.00  |
| 7001AX | R425 | Funding in support of TI-04 for maintenance and assembly support for the AIM-9 AOTD LCM. (WCF)  | 1.0 | LO   | ██████████ | ██████████ | \$7,000.00   |
| 7001AY | R425 | Funding in support of TI-03 for maintenance and assembly support for the AIM-9 AOTD LCM. (WCF)  | 1.0 | LO   | ██████████ | ██████████ | \$60,000.00  |
| 7001AZ | R425 | Funding in support of TI-0003 for maintenance and assembly support for the AIM-9 AOTD LCM. (WPN)  | 1.0 | LO   | ██████████ | ██████████ | \$35,000.00  |
| 7001BA | R425 | Funding in support of TI-02 for logistics support for the AIM-9 AOTD LCM. (WCF)   | 1.0 | LO   | ██████████ | ██████████ | \$5,500.00   |
| 7001BB | R425 | Funding in support of TI-03 for maintenance and assembly support for the AIM-9 AOTD LCM. MOD 35: DEOB \$4,000 from                          | 1.0 | LO   | ██████████ | ██████████ | \$16,700.00  |

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| Item   | PSC  | Supplies/Services   | Qty        | Unit | Est. Cost  | Fixed Fee  | CPFF         |
|--------|------|---|------------|------|------------|------------|--------------|
|        |      | \$20,700 leaving a balance of \$16,700. (WCF)   |            |      |            |            |              |
| 7001BC | R425 | Funding in support of TI-004 for maintenance and assembly support for the AIM-9 AOTD LCM. MOD 35: DEOB \$1,000 from \$3,800 leaving a balance of \$2,800. (WCF) | 1.0        | LO   | ██████████ | ██████████ | \$2,800.00   |
| 7100   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (Labor Only)(See Note A & B) (Fund Type - TBD)                | ██████████ | █    | ██████████ | ██████████ | \$376,955.67 |
| 7101   |      | Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.   |            |      |            |            | \$842,330.00 |
| 7101AA | R425 | Funding in support of TI-04 for production control support for the AIM-9 AOTD LCM. (O&MAFR)   | 1.0        | LO   | ██████████ | ██████████ | \$4,000.00   |
| 7101AB | R425 | In support of TI-03 for maintenance/repair support for the AIM-9 AOTD LCM. (O&MAFR)   | 1.0        | LO   | ██████████ | ██████████ | \$50,000.00  |
| 7101AC | R425 | Funding in support of labor on TI 04 for production control support for the AIM-9 AOTD LCM. (O&MAFR)  | 1.0        | LO   | ██████████ | ██████████ | \$5,000.00   |
| 7101AD | R425 | Funding in support of TI-02 for technical program/testing support for the AIM-9 AOTD LCM. (O&MAFR)  | 1.0        | LO   | ██████████ | ██████████ | \$11,000.00  |
| 7101AE | R425 | Funding in support of TI-02 for technical program/testing support for the AIM-9 AOTD Surveillance. (O&MAFR)   | 1.0        | LO   | ██████████ | ██████████ | \$13,000.00  |
| 7101AF | R425 | Funding in support of TI-03 for maintenance/repair support for the AIM-9 OTD A2 CCA. (O&MAFR)   | 1.0        | LO   | ██████████ | ██████████ | \$55,000.00  |
| 7101AG | R425 | Funding in support of TI-04 for production control support for the AIM-9 AOTD Conversion. (WPN)   | 1.0        | LO   | ██████████ | ██████████ | \$8,000.00   |
| 7101AH | R425 | Funding in support for labor on TI 0004 EN surveillance and document/report control for AIM-9M investigation studies. (Fund Type - OTHER)                       | 1.0        | LO   | ██████████ | ██████████ | \$9,000.00   |
| 7101AJ | R425 | Funding in support for labor on TI 0002 for technical tracking, surveillance,   | 1.0        | LO   | ██████████ | ██████████ | \$13,000.00  |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost  | Fixed Fee  | CPFF         |
|--------|------|--|-----|------|------------|------------|--------------|
|        |      | reporting and progress tracking for AIM-9M DSU-21 AOTDs. (FMS Case #KS-D-MAO)  |     |      |            |            |              |
| 7101AK | R425 | Funding in support for Labor on TI 0003 for Engineering/Obsolescence Investigation support for the AIM-9 missile program. (Fund Type - OTHER)  | 1.0 | LO   | ██████████ | ██████████ | \$55,000.00  |
| 7101AL | R425 | Incremental funding in support for labor on TI-0003 for maintenance/repair support for the DSU-15A/B AOTD LCM Support. (FMS Case #KS-P-GPW)  | 1.0 | LO   | ██████████ | ██████████ | \$70,000.00  |
| 7101AM | R425 | Incremental funding in support for labor on TI 0002 for technical program/testing support for the AIM-9 AOTD Conversion Support. (WPN)   | 1.0 | LO   | ██████████ | ██████████ | \$31,200.00  |
| 7101AN | R425 | Incremental funding in support for labor on TI 0004 for production control support for the AIM-9 AOTD LCM Support. (FMS Case #FI-P-GAT)  | 1.0 | LO   | ██████████ | ██████████ | \$15,625.00  |
| 7101AP | R425 | Funding in support of TI-003 for Life Cycle Maintenance and associated tasks for DSU-15A/B AOTD Depot. FMS Case KS-P-GPW. (FMS Case #KS-P-GPW)   | 1.0 | LO   | ██████████ | ██████████ | \$78,000.00  |
| 7101AQ | R425 | Funding in support of TI-04 for DSU-15A/B Active Optical Target Detectors in support of the Korean Sidewinder Program. (FMS Case #KS-P-GPW)  | 1.0 | LO   | ██████████ | ██████████ | \$8,000.00   |
| 7101AR | R425 | Funding in support of TI003 for DSU-15A/B Active Optical Target Detectors in support of the Korean Sidewinder program. (FMS Case #KS-P-GPW)  | 1.0 | LO   | ██████████ | ██████████ | \$80,000.00  |
| 7101AS | R425 | Funding in support of TI-003. FMS CASE # KS-P-GPW. In support of DSU-15A/B AOTD with containers for LCM and associated tasks in support of the Korean Sidewinder program. (FMS Case #KS-P-GPW) | 1.0 | LO   | ██████████ | ██████████ | \$211,505.00 |
| 7101AT | R425 | Funding in support of TI-003 to support DSU-15A/B Active Optical Target Detectors in support of the sidewinder program. (FMS Case #FI-P-GAT)   | 1.0 | LO   | ██████████ | ██████████ | \$8,000.00   |
| 7101AU | R425 | Funding in support of TI-003 in support of DSU-15A/B AOTD  | 1.0 | LO   | ██████████ | ██████████ | \$117,000.00 |

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| Item | PSC | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|------|-----|---|-----|------|-----------|-----------|------|
|      |     | in support of Sidewinder program. MOD45: DEOB \$48,000.00 from \$165,000.00 leaving current balance of \$117,000.00. (FMS Case #TW-P-MBZ) |     |      |           |           |      |

For ODC Items:

| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. Cost    |
|--------|------|--|-----|------|--------------|
| 9000   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (ODC Only) (See Note B & C) (Fund Type - TBD)  | 1.0 | LO   | \$283,250.00 |
| 9001   |      | Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.  |     |      | \$35,000.00  |
| 9001AA | R425 | Funding in support of TI-03, assembly and maintenance support for the PTS-15 Test Sets. (WCF)  | 1.0 | LO   | \$10,000.00  |
| 9001AB | R425 | Funding in support of TI-03, assembly and maintenance support for the A2/CCA project. (O&MAFR)   | 1.0 | LO   | \$5,000.00   |
| 9001AC | R425 | Funding in support of TI-02, for logistics support for the AIM-9 AOTD LCM. FMS CASE: KS-P-GPW. (FMS Case #KS-P-GPW)  | 1.0 | LO   | \$3,000.00   |
| 9001AD | R425 | Funding in support of TI-03 for assembly maintenance to retrofit to DSU-37 in support of AIM-9M/X missile program. (Fund Type - OTHER)   | 1.0 | LO   | \$10,000.00  |
| 9001AE | R425 | Funding in support of TI-03, in support of maintenance and assembly support for the AIM-9 AOTD LCM. FMS Case KS-P-GPW. (FMS Case #KS-P-GPW)  | 1.0 | LO   | \$2,000.00   |
| 9001AF | R425 | Funding in support TI-0003 for maintenance and assembly support for AIM-9 AOTD LCM. (WPN)  | 1.0 | LO   | \$5,000.00   |
| 9100   | R425 | Non-personal, engineering and technical support services to the Laser Systems Sustainment Section (ODC Only) (See Note B & C) (Fund Type - TBD)  | 1.0 | LO   | \$132,120.32 |
| 9101   |      | Contractor shall invoice the following priced SLINs in accordance with invoicing instructions in Section G.  |     |      | \$17,000.00  |
| 9101AA | R425 | Funding in support for ODC on TI 0003 for maintenance/repair support for the AIM-9 AOTD LCM. (FMS Case #EZ-P-GAA)  | 1.0 | LO   | \$5,000.00   |
| 9101AB | R425 | Funding in support of TI-0003 for DSU-15A/B Optical Target Detectors in support of the Korean Sidewinder program. (FMS Case #KS-P-GPW)   | 1.0 | LO   | \$2,000.00   |
| 9101AC | R425 | Funding in support of TI-003. FMS CASE # KS-P-GPW. In support of DSU-15A/B AOTD with containers for LCM and associated tasks in support of the Korean Sidewinder Program. (FMS Case #KS-P-GPW) | 1.0 | LO   | \$10,000.00  |
| 9101AD | R425 | Funding in support of TI-003 to support DSU-15A/B AOTD in support of Sidewinder Program. MOD46: DEOB \$10,000 from \$10,000 leaving a balance of \$0. (FMS Case #FI-P-GAT)                     | 1.0 | LO   | \$0.00       |



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**NOTE A: LEVEL OF EFFORT**

For labor items, Offerors shall propose man-hours recommended in Section B to perform requirements of the Statement of Work (SOW) provided for the period of performance specified in Section F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these items. The Government estimate is [REDACTED] man-hours per year, with the mix recommended in Attachment 5 in Section J. The Government estimate is based on the total anticipated Level of Effort (LOE) for all tasks combined per CLIN.

**NOTE B: OPTION**

Option item to which the option clause in Section I applies and which is to be supplied only if and to the extent that said option is exercised.

**NOTE C: OTHER DIRECT COSTS**

The Government estimates total ODCs for this TO to be \$1,265,000. ODCs should be proposed as prescribed in Section L, paragraph 3.4.3.

**HQ-B-2-0004 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.

**HQ B-2-0007 LIMITATION OF COSTS OR LIMITATION OF FUNDS LANGUAGE**

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

**HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT) (NAVSEA) (MAY 1993)**

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

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

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount

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to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

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

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

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

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

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

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

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

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

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

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

#### 1.0 SCOPE

This Statement of Work (SOW) sets forth the requirements for non-personal, engineering and technical support services to the Laser Systems Sustainment Section of Electro-Optics Technology Division of the Joint Special Operations Response Department at NSWC Crane, IN. Technical services to be provided are in support of the Sidewinder Missile Active Optical Target Detector (AOTD) Maintenance Depot, Sidewinder Safe and Arming Device Maintenance Depot, Fuze Assembly and various other EOD and ordnance related projects. Responsibilities include program management, test and evaluation, logistics support, product support, hands on maintenance and system safety support. All Contractors must attain and maintain an Explosive Certification, as well as, the Contractor shall have an understanding of all Explosive Operational requirements and actively participate in an Explosive Certification Program.

#### 1.1 BACKGROUND

The Laser Sustainment Section performs maintenance engineering analysis and depot level repair and modification for NAVAIRSYSCOM, NAVSEASYSYSCOM and the Air Force on guided missile fuze and active optical target detector (AOTD) components. The Laser Sustainment Section also provides engineering, technical and test support to assess and verify the acceptability, safety and quality of surface and air-launched guided missile/weapon fuzing systems' components.

#### 1.2 APPLICABLE PARAGRAPHS

This Task Order (TO) applies to the following PWS paragraphs of the basic Seaport Enhanced (Seaport-e) Multiple Award Contract (MAC):

Basic SOW Para Task Requirements

- 3.2 Engineering, System Engineering and Process Engineering Support
- 3.3 Modeling, Simulation, Stimulation, and Analysis Support
- 3.9 System Safety Engineering Support
- 3.11 Quality Assurance Support
- 3.14 Interoperability, Test and Evaluation, Trials Support
- 3.16 Acquisition Logistics Support
- 3.18 Training Support
- 3.20 Program Support

#### 2.0 APPLICABLE DOCUMENTS

Unless otherwise specified, the revision level and date for each specification or standard cited within the solicitation/contract (including any specifications or standards cited in any drawing, handbook, or referenced specification or standard contained within this solicitation), shall be that listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto. In the event of a conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall prevail.

##### 2.1 Military Specifications and Standards

- MIL-STD-31000                      Technical Data Package
- DOD-4000.25.2                      Military Standard Transaction Reporting and Accounting Procedures
- MIL-STD-882                          System Safety
- MIL-STD-973 (3)                      Configuration Management

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## 2.2 Other Government Documents

- DOD-D-4145.26 DOD Contractor's Safety Requirements for Ammunition and Explosives
- DOD-D-5000.3 Joint Test and Evaluation Procedures Manual
- DOD 5220.22 National Industrial Security Program Operating Manual
- DOD 5200.1 Information Security Program Regulation
- NAVSEAINST 8020.6 Navy Weapons System Safety Program
- NAVSEAINST 8020.9 Ammunition and Explosives Personnel Qualification and Certification Program
- NSACRANEINST 4855.20 Calibration Program
- NSACRANEINST 5011.5A-22 Weight Handling Safety Program
- NSACRANEINST 5090.10 Ozone Depleting Substances (ODS) Elimination Plan
- NSACRANEINST 5239.1 Crane Division, Naval Surface Warfare Center (NSWC) Automated Information System (AIS) Security Program
- NSACRANEINST 5510.1 Information Personnel and Industrial Security Manual
- NSACRANEINST 8000.1 Standard Operating Procedure Program for the Processing of Expendable Ordnance
- NSACRANEINST 8020.1 Explosive Handling Certification Program Current Rev
- NSACRANEINST 8020.8 Hazard Analysis for Explosive Operations
- NSACRANEINST 8020.13 Evidence of Compliance for OTA Weight Handling Equipment Program
- NSACRANEINST 12410.1 Crane Division, Naval Surface Warfare Center (NSWC) Training, Education, and Career Development
- NSCWCRANEINST 5090.6 Hazardous Materials Control and Management Program
- NSACRANEINST COM 1 Contractor's Operations Manual
- OPNAVINST 5239.2 Information Security Systems
- OPNAVINST 5530.13 Department of the Navy Physical Security Instruction for Conventional Arms, Ammunition and Explosives
- OPNAVINST 8015.2 Ordnance Inventory Accountability
- 29 CFR 1910 OSHA Standard for General Industry
- 40 CFR Part 82 Clean Air Act, Sec 608
- 40 CFR Part 29 Material Handling Equipment Operator, Para 1910.178
- DOD-4145.26 DOD Contract's Safety Manual for Ammunition and Explosives
- NAVSEA OP-5 Vol 1 Ammunition and Explosive Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping

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- NAVSEA SW020-AC-SAF-010 Transportation and Storage Data for Ammunition, Explosive and Related Materials
- NAVSEA SW023-AH-WHM-010 Handling Ammunition and Explosives with Industrial Materials Handling Equipment (MHE)
- NAVSUPP P-724                      Conventional Ordnance Management Policies and Procedures
- NOSSAINST 8020.14                Shore Station Explosive Safety Inspection Program
- NSWC Memo Current Rev Annual Arms Ammunition and Explosives (AA&E) Worker Screening, Ser 40/3033
- ROIS Desktop Users Manual/Tutorial Guide
- IPC J-STD-001                      Industry Standard for Basic Soldering
- IPC 7711/7721                      Industry Standard for Repair and Rework
- International Trades and Arms Regulations

### 3.0 REQUIREMENTS

Contractor shall furnish all labor, facilities, material, and equipment except for material, facilities, and equipment to be provided by the Government as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Facilities (GFF), and Government Furnished Equipment (GFE).

#### 3.1 Research and Development Support-N/A

#### 3.2 Engineering, System Engineering and Process Engineering Support

As specified by TI, the Contractor shall provide a variety of technical services to support the disassembly/assembly, inspection, overhaul and system testing of missiles and missile systems, ensuring compliance to applicable documentation noted in paragraph 2.0.

##### 3.2.1 Disassembly

Utilizing GFI and GFE, the Contractor shall disassemble AOTD devices. The Contractor shall inspect, test, and measure the operating characteristics of components. The Contractor shall perform visual inspection and testing of components for evidence of mechanical, electrical or physical damages. The Contractor may be required to utilize special mechanical/electrical testing or measuring devices to perform inspection. The Contractor shall document all damaged components and make recommendations for repairs/replacement.

##### 3.2.2 Inspection

The Contractor shall inspect fleet returned missiles components and determine serviceability condition code and/or feasibility of repair. The Contractor shall prepare a rough draft inspection report including any/all recommendations.

##### 3.2.3 Assembly and Testing

The Contractor shall assemble tested components into appropriate sub-assemblies. The Contractor shall perform a detailed functional test on each sub-assembly and make any/all adjustments for tolerances, modifications, repairs, or replacements as required. The Contractor shall document all changes/repairs made to sub-assemblies and provide to the Government. The Contractor shall perform hook-up of missile assemblies, sub-assemblies and components to intricate test sets and instruments and test for functional reliability of components. The Contractor shall perform various types of testing of missile components, but tests are not limited to: electrical function testing

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of AOTDs, Safety and Arming Devices; special evaluation testing; and final serviceability verification testing. The Contractor shall document all test results. The Contractor shall provide repair and maintenance support on various missile subsystems, equipment and/or components. Utilizing GFI in the form of drawings and/or specifications and GFM, the Contractor shall remove unusable/damaged part(s) and /or perform reassembly of subsystems, equipment and/or components. The Contractor may be required to assemble wiring, connectors, cables, various hardware items including nuts, bolts, washers, screws, etc. to complete the reassembly. The Contractor shall by means of GFI and GFM perform the assembly of various fuze systems. The Contractor shall provide a technical report documenting repairs, number of completed actions, number of non-repairable items, pieces/parts used for repairs/reassemblies and any recommendations with rationale.

### 3.2.4 Repair and Renovation

The Contractor shall perform Repair, Life Cycle Maintenance and/or Refurbishment of AOTD and Recertification and/or Renovation of Safe and Arming Devices, along with a variety of other Depot level tasks. The Contractor shall document all repairs/renovations and provide to the Government. Utilizing detailed work instructions, the Contractor shall assist in painting and/or stenciling of missile component containers. The Contractor shall perform cleanup of equipment to ensure that federal environmental and safety regulations are followed. The Contractor shall document any/all potential problems and make recommendations for correction. The Contractor shall provide repair and maintenance support on various missile subsystems, equipment and/or components. Utilizing GFI in the form of drawings and/or specifications and GFM, the Contractor shall remove unusable/damaged part(s) and /or perform reassembly of subsystems, equipment and/or components. The Contractor may be required to assemble wiring, connectors, cables, various hardware items including nuts, bolts, washers, screws, etc. to complete the reassembly. The Contractor shall provide a technical report documenting repairs, number of completed actions, number of non-repairable items, pieces/parts used for repairs/reassemblies and any recommendations with rationale. As specified by TI, the Contractor shall perform electronic repairs on DSU-15 and DSU-21 AOTD's. Utilizing GFI and GFM, the Contractor shall induct units into the Traveler data base and evaluate units for repair. Utilizing GFI in the form of an SOP, the Contractor shall repair and test units. The Contractor shall report any/all discrepancies and submit documentation to the Laser Systems Sustainment Section.

### 3.2.5 Material Handling and Movement

Utilizing standard operating procedures and current instructions, provided as GFI, the Contractor shall perform material handling and movement of missile components. The Contractor shall load and unload missiles and their components to and from trucks and railway cars. The Contractor shall use special ground handling equipment such as forklift trucks, special dollies and heavy-duty transporters. The Contractor shall perform audits of missile component stock and certify quantities. The Contractor shall ensure that material movement is conducted in a manner to assure the operation and correct functioning of instruments which measure and record temperature and accelerations during movement or shipment. The Contractor shall maintain all handling equipment in a safe and operable condition by surveillance before and after each material movement task. The Contractor shall document any/all material moved and provide to the Government.

### 3.2.6 Systems Integration

The Contractor shall provide system integration support for PTS-15 Test Sets. Utilizing GFI in the form of work instructions, CAD drawings, and GFM, the Contractor shall perform assembly of PTS-15 Test Set. The Contractor shall report all discrepancies found during assembly to Laser Systems Sustainment Section Project Representative. The contractor shall be available to perform training for customers purchasing the PTS 15 test set at customer's facilities. This may require travel outside of the United States (OCONUS).

### 3.2.7 Repair Certifications

The Contractor performing tasks under this TO shall be certified in accordance with IPC J-STD-001 Standard Basic Soldering and IPC 7711/7721 Standard for Repair and Rework.

### 3.2.8 Certifications

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The Contractor performing tasks under this TO shall be certified in accordance with NSACRANE 8020.1A, current revision, prior to handling explosive items. The Contractor shall be explosive certified in family types E, G and H. The Contractor shall perform product support, manufacturing, testing, maintenance, renovation and rework on various missile components, Fuzes and EOD specific devices. The Contractor must have an understanding of all Explosive Operational requirements and actively participate in an Explosive Certification Program. The Contractor shall be certified in CAT III Weight Handling Equipment. The Contractor shall be certified in Material Handling Equipment (powered industrial truck) in accordance with NAVSEA SW023-AH-WHM-010.

### 3.2.9 Asset Control

The Contractor shall perform documentation of receipt and inspection of AOTDs and Fuzes, assign control numbers and forward detailed inspection/receiving data sheets for input into the Traveler system for scheduling. The Contractor shall review and prepare shipping documentation utilizing the standard DD1149 shipping request for Government approval. Once approved, the Contractor shall forward to the Fleet Industrial Supply Center (FISC) Crane Division for packaging and shipment of repaired assets.

### 3.2.10 Quality

The Contractor shall evaluate the performance of the repair of the AOTDs and Fuzes and provide statistical reports to logistics, engineering, and management on significant trends in performance. The Contractor shall establish and maintain workload schedules within the Traveler system and submit for Government review/approval. The Contractor shall perform evaluation on performance data on NSWC Crane's execution against customer requirements and generate ad hoc reports as required.

### 3.2.11 Inventory Accountability

The Contractor shall control induction of all assets utilizing Traveler, Tactical Munitions Reporting System (TMRS) and Ordnance Information System (OIS) systems. The Contractor shall monitor material movement, requisition processing, disposal, and other actions necessary in the control of equipment and repair process. The Contractor shall assist in expediting repair actions for high priority requirements and provide estimated completion dates for shipment status reports as required.

### 3.2.12 Financial

The Contractor shall provide reports utilizing the Integrated Checkbook Balance (ICB) reporting system to section personnel as required. Upon request, the Contractor shall review funds status and make recommendations for corrective actions to workload in order to meet scheduled completion dates.

### 3.2.13 Inventory Management

The Contractor shall perform comprehensive analysis of inventory assets and ensure the repair facility has the required repair parts and materials to perform test and repair functions for all AOTDs and Fuzes to alleviate problems such as delays and scheduling conflicts, and to ensure that specified priorities and schedule requirements are met. In addition, contractor shall perform parts research when needed. All inventory requirements shall be reported to Government personnel for procurement.

### 3.2.14 Calibration

The Contractor shall be the central point of contact for Laser Systems Sustainment Section Calibration services. The Contractor shall ensure all equipment is scheduled for calibration as required. The Contractor shall keep calibration records up-to-date in the equipment database.

### 3.2.15 Program Support

The Contractor shall keep abreast of current technologies, changes and developments in processes and analyses

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relevant to tasking in the SOW. The Contractor shall provide recommendations to the Government for testing processes and system improvements. The Contractor shall be encouraged to attend training sessions/conferences /symposiums. A Contracting Officer approved TI is required for all training/travel.

### 3.3 Analysis, Hardware and Software Support

#### 3.3.1 Hardware and Software

As specified by TI, the Contractor shall utilize or manipulate existing LabView software in support of Laser Systems Sustainment Sections systems. The Contractor shall provide software, hardware, documentation and analysis services as required in the TI.

#### 3.3.2 Production Engineering Analysis

The Contractor shall analyze production costs and manufacturing problems; assist in reviewing production changes, waivers, and deviations; attend quality assurance audits and surveys; and aid in identifying problems and progress concerning production, physics, and quality assurance. The Contractor shall survey advanced technology approaches to similar problems both in the 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.

#### 3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support-N/A

#### 3.5 System Design Documentation and Technical Data Support-N/A

#### 3.6 Software Engineering, Development, Programming, and Network Support-N/A

#### 3.7 Reliability, Maintainability, and Availability (RM&A) Support-N/A

#### 3.8 Human Factors, Performance, and Usability Engineering Support-N/A

#### 3.9 System Safety Engineering Support

##### 3.9.1 Safety Engineering

As specified by TI, 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 ECPs, and other safety and hazard engineering documents. As specified by TI, 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 ECP, 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 possible solutions.

##### 3.10 Configuration Management (CM) Support-N/A

##### 3.11 Quality Assurance (QA) Support – N/A

##### 3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support-N/A

##### 3.13 Inactivation and Disposal Support-N/A

##### 3.14 Interoperability, Test and Evaluation, Trials Support



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### 3.14.1 Technical Support

Utilizing GFI, The Contractor shall provide technical project support in the following areas: Ordnance Shipping and Receiving, Safety Determination, Fine and Gross Leak, Electrical (safe) and (armed), Laboratory Arming, Static Firing and Output Functioning, Monitoring armed devices at Building 363, 364 and Magazine work on a variety of AOTDs, Fuzes and Safe and Arming Devices. The Contractor shall prepare documentation of any noted discrepancies along with recommendations for corrective action. The Contractor shall verbally notify the building supervisor of noted discrepancies as they are identified.

### 3.14.2 Project Support

Utilizing GFI, the Contractor shall record, tabulate and evaluate data associated with testing and provide recommendations, along with written rationale, for improvements/ changes to the test operation. Utilizing GFI, the Contractor shall analyze test data for malfunctions and provide malfunction documentation to the In-Service Engineering Agent (ISEA). The Contractor shall attend program meetings to discuss malfunction analysis as required.

### 3.14.3 Training

As specified by TI and utilizing GFI, the Contractor shall provide training in the following areas: Ordnance Shipping and Receiving, Safety Determination, Fine and Gross Leak, Electrical (safe) and (armed), Laboratory Arming, Static Firing, Output Functioning, Monitoring armed devices and Laser Safety at Building 363, 364 and Magazine work on a variety of AOTDs, Fuzes and Safe and Arming Devices.

### 3.14.4 Program Support

The Contractor shall provide program support on missile component maintenance including but not limited to Sidewinder AIM 9M and Sidewinder 9X target detectors. Support includes but is not limited to, oversee component testing, test data analysis, consulting and maintenance logistics.

### 3.14.5 Technical Data Package Preparation

The Contractor shall prepare technical data packages for major systems, subsystems, equipment or components acquisition and for other than major systems, subsystems, equipment or components acquisition which includes such items as technical data requirements, specifications, and management plans (e.g., Configuration Management Plans, Quality Assurance Plans, SOW, Program Management Plans), and/or other requirements such as the preparation of DD Form 1423, in accordance with DOD-D-5000.1 or as specified by the TI.

### 3.15 Measurement Facilities, Range, and Instrumentation Support-N/A

### 3.16 Logistics Support

#### 3.16.1 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 SOW. 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 the TI.

### 3.17 Supply and Provisioning Support-N/A

### 3.18 Training Support

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### 3.18.1 Technical Manuals, Publications and Training Support

As identified in a TI, the Contractor shall prepare or modify technical manuals and training for systems, subsystems, equipment or components to conform to the requirements specified in TIs. The Contractor shall prepare and deliver technical manuals and training materials to the Government in camera-ready, digital format, compact disc (CD), electronic or other format as specified in the TI. As specified in a TI, the contractor shall deliver technical training by several means to include seminars, workshops, videos, on-the-job training, workplace mentoring/apprenticeships, and internet-based training as well as formal courses and curricula. As specified in the TI the Contractor shall develop training plans, training materials and curricula. As specified in the TI, the Contractor shall provide instructors for technical training courses. Training materials may include aids for training such as models, tutorials, displays, brochures, films, and books.

### 3.19 In-Service Engineering, Fleet Introduction, Installation and Checkout Support-N/A

### 3.20 Program Support

#### 3.20.1 Program Management Support

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

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

#### 3.20.2 Management Reports, Briefing Preparations, Conference and Graphic Arts Support

The Contractor shall develop and prepare technical program reports; briefings, briefing materials, technical presentation packages; marketing brochures, 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 in support of technical requirements.

#### 3.20.3 Program Reports

As required by the Government in the TI, 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, Lean, 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.

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### 3.20.4 Technical Meeting Coordination

Using GFI, the Contractor shall provide meeting coordination support as specified by TI. This effort consists of planning meetings, coordinating schedules with participants, reserving and paying for 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.

### 3.20.5 Inventory Support

Utilizing GFI, provided by maintenance personnel, the Contractor shall input inventory data into the Sidewinder Maintenance web based database used for tracking unit status and providing program status information to sponsors. The contractor shall provide inventory reports to the Laser Systems Sustainment Section as directed by TI.

Utilizing GFI, provided by maintenance personnel, the Contractor shall use menu driven queries to create unique reports and/or pull canned reports and provide to Laser Systems Sustainment Section maintenance personnel on an as needed basis. Inventory reports include but are not limited to the following data: item name, serial number, contract ID number, lifecycle maintenance dates, refurbish dates, production rate, material usage, current inventory levels and projected reorder date.

### 3.20.6 Program and Production Support

Utilizing GFI, in the form of an Excel spreadsheet, the Contractor shall provide project reports to Laser Systems Sustainment Section project personnel. The Contractor shall sort data by project and/or assigned project person and provide reports on an as needed basis. The Contractor shall utilize GFI to provide various types of graphs on spending trends and workload.

Utilizing GFI, the Contractor shall act as a backup in preparing various human resources documentation, i.e. requests for training, travel requests, travel claims for reimbursement and S & E Development Plans. The Contractor shall take note of the required due dates and ensure compliance.

The Contractor shall scan technical documents provided as GFI and return the documents for Government disposition.

The Contractor shall perform validation and retrieval capability of documents in the current FILENET System.

Utilizing GFI, the Contractor shall review/prepare procurement requests for Contractual Procurements in both hard copy and electronic format. The Contractor shall ensure the procurement documentation reflects the Government POC as the requestor and all procurement requests are forwarded to the Section/Project Manager for signature/approval. Upon receipt of approval, the Contractor shall forward procurement requests to the Division Financial Core Team.

Utilizing GFI, the Contractor shall collect information, including but not limited to item name, part number, National Stock Number (NSN), quantity, request date, vendor, requestor, receipt date, etc. and create spreadsheets in Microsoft Excel to track Section procurements. The Contractor shall provide ad hoc reports to program/project manager. The Contractor shall communicate with the Division Financial Core Team and Section acquisition personnel to research delayed shipments of material. The Contractor shall keep Section Manager and project personnel informed on delayed shipments.

Utilizing GFI, the Contractor shall establish and/or maintain Section Explosive Certification Files for Laser Systems Sustainment Section employees. The Contractor shall ensure that Explosive Certification Files contain current training documentation/records as required. The Contractor shall take note of required due dates and update the Section manager.

Utilizing GFI, the Contractor shall prepare and maintain all Standard Operating Procedures (SOPs) in an approved standardized format.

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The Contractor shall update existing SOPs and/or develop new SOPs in the approved format utilizing technical documentation from Government Representatives provided as GFI.

The Contractor shall continually review Section data management processes and make recommendations to the Section Manager for process changes/improvements.

#### 3.20.7 Facility Support

The Contractor shall provide facility support by maintaining a maintenance logbook for all Trouble Calls. The Contractor shall be required to report the problem to the NSWC Trouble Call Desk and record the trouble call in a logbook. The Contractor shall also be the Laser Systems Sustainment Section's reporting body for the copy machine, reporting trouble calls to the copy machine vendor and recording of the trouble calls.

Utilizing GFI, the Contractor shall prepare property passes and other various documents and correspondence as required by the government. The Contractor shall take note of the required due dates and ensure compliance.

Utilizing GFI, the Contractor shall inventory office supplies as required, and provide inventory documentation to the Laser Systems Sustainment Section POC. As office supplies are received by Laser Systems Sustainment Section, the Contractor shall store the supplies in the appropriate area.

#### 3.21 Functional and Administrative Support-N/A

#### 3.22 Public Affairs and Multimedia Support-N/A

### **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 the SOW.

#### 4.1 Government Furnished Information (GFI)

The Contractor shall receipt and maintain custody of any GFI provided during the course of the performance of this effort.

The Government will provide all applicable technical documentation, procedures and information as required for completion of the SOW, which is deemed necessary by JXR personnel. This GFI will be provided as required or at the request of the Contractor and identified in each specific TI.

#### 4.2 Government Furnished Material (GFM)

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

#### 4.3 Government Furnished Equipment (GFE)

The 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.

The Contractor shall be authorized access to NSWC Crane NMCI owned/Government owned equipment, which shall be utilized during the performance of tasks stated in Section 3.0 of this SOW. This shall include but not limited to a personal computer, printer with appropriate software (i.e. Microsoft Office), telecopier, xerographic equipment, desk and use of telephone with long distance/voice mail capability for official Government business as required. The Government will be responsible for providing NMCI access and offsite personnel IT equipment as GFE. All items will be returned to the Government at the end of the performance period.

#### 4.4 Government Furnished Facilities (GFF)

The Government and contractor shall jointly determine facility requirements and locations for meetings and

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program reviews, as well as suitable infrastructure to manage program requirements to support the scope of activities. The Contractor's performing at NSWC, Crane will have Government facilities available and will be authorized access to Navy Marine Corps Intranet (NMCI) Information Technology (IT)/Government owned equipment to perform assigned tasking. This equipment may include a personal computer/printer with appropriate software, telecopier, xerographic equipment, desk and use of a telephone with long distance and voice mail for official Government business, as required. The Contractor will be given access to specific Department of Defense web sites that require Personal Key Infrastructure (PKI) cryptographic logon for access.

All work performed in Government facilities will have all applicable test equipment furnished to perform tasking in support of contract requirements. In addition, all unique mission specific equipment required to perform tasking at Contractor provided facilities will be provided by the Government.

#### 4.5 Government Owned Vehicles

The Government will provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC, Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW and authorization shall be annotated in individual TIs. All drivers must present proof of valid operator driver's license prior to operating a Government vehicle. The contractor shall operate motor vehicles IAW NSWCCRANEINST 11240.1 or most recent instruction. All contractor personnel operating Government vehicles, to include materials handling equipment, shall be licensed IAW provisions set forth IAW NSWCCRANEINST 11240.1 or most recent instruction, except when a valid state driver's license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to and including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANEINST 11240.1 or most current instruction. The contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be re-licensed. The contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANEINST 11240.1 or most recent instruction.

## 5.0 DELIVERABLES

All data deliverable under this TO shall be in accordance with the Attachment DD Form 1423s. All data deliverable to be provided by the Contractor shall be in compliance with the format and guidance specified in the DoD 5000-2R series, as applicable, or a specified in the task description. Final copies of deliverables shall be distributed to the COR identified in Section G.

### 5.1 Contractor's Progress, Status and Management Report (Contractor's Progress, Status and Management Report) (CDRL A001)

The Contractor shall prepare and submit a summary and status report which summarizes the events, progress and status of on-going projects. The Contractor shall ensure this report contains an updated employee list identifying full names, security clearance levels, job titles and telephone numbers.

Frequency: 6-month Semester Basis

Medium: The Contractor shall submit report electronically via e-mail. The Contractor shall ensure all attachments are compatible with Microsoft Office 2003 or higher software.

Due Date: First submission is due no later than 30 calendar days after the semester closes.

### 5.2 Contractor's Progress, Status and Management Report (Financial Expenditures Report/Active) (CDRL A002)

The Contractor shall provide the Government one (1) copy of the invoices with two (2) reproducible copies of the Financial Report ensuring each submission is concurrent with the Contractor's invoices. The Contractor shall

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ensure the following details are included for each TI within the TO:

- a. Contractor's full name
- b. TO or Modification Number
- c. Labor Category
- d. Calendar dates of the report period
- e. Authorized Period of Performance, e.g., 5/1/2009 through 11/1/2009
- f. Customer/Department
- g. Contractor's Manager/Task Leader/Resource Leader Full Name
- h. Total "Authorized" Funding
- i. Total "Cumulative to Date" Costs
- j. Total "Current Reporting Period" Costs
- k. Percent of Authorized Funding Expended to Date
- l. Total "Authorized" Labor Hours
- m. Total "Cumulative to Date" Labor Hours
- n. Total "Current Reporting Period" Labor Hours
- o. Percent of Authorized Labor Hours Expended to Date
- p. Unfunded Costs
- q. Funded Costs
- r. Balance of funded Dollars with Obligations
- s. Earned Value Management (EVM) data

Frequency: Monthly

Medium: The Contractor shall submit the Active Financial Expenditures Report on CD-ROM to:

Commander  
Code JXR, Bldg 3373  
Attn: COR  
NSWC Crane  
300 Highway 361  
Crane, IN 47522-5001

Due Date: The Contractor shall provide the data no later than 15 calendar days after the close of the bi-weekly billing period concurrent with the contract's invoices.

### 5.3 Contractor's Progress, Status and Management Report (Monthly Contractor's Progress, Status and Management Report) (CDRL A003)

The Contractor shall prepare and submit a summary progress and status report on a monthly basis that summarizes the events, problems, progress and status of overall TO management initiatives and issues for the subject period.

Frequency: Monthly

Medium: The Contractor shall provide a web based financial reporting system in a Contractor's format that is acceptable to the Government. Reports shall be available for printing and downloading to Word or Excel files.

Due Date: First submission is due no later than 30 calendar days after reporting period and no later than the 15 calendar day of each month thereafter.

### 5.4 Technical Report-Study/Services (Trip Report) (CDRL A004)

As required by TI, the Contractor shall provide a Trip Report for each trip that is taken in support of the TI.

Frequency: As Required

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Medium: The Contractor shall submit the trip report electronically via e-mail (Microsoft compatible format whenever possible).

Due Date: A copy of the trip report shall be due within ten (10) days of trip completion. Date of submission shall be delineated as schedules develop for each individual Technical Instruction.

#### 5.5 Technical report-Study/Services (CDRL A005)

As required by TI, the Contractor shall perform Study Services and provide a Technical Report documenting the results of analysis or studies performed.

Frequency: As Required

Medium: The Contractor shall submit the report electronically via e-mail when applicable (Microsoft compatible format whenever possible).

Due Date: The dates of the submission shall be delineated in each individual TI.

#### 5.6 Presentation Material (CDRL A006)

The Contractor shall provide all presentational material for conferences, reviews, and meetings.

Frequency: As Required

Medium: The Contractor shall submit the report electronically via e-mail when applicable (Microsoft compatible format whenever possible).

Due Date: A draft of the presentation material shall be provided to the Government. The Government shall approve/disapprove in writing, within two (2) days of receipt. The Contractor shall incorporate Government approved changes within three (3) days.

#### 5.7 Conference Agenda (CDRL A007)

The Contractor shall provide all conference agendas for conferences, reviews, and meetings.

Frequency: As Required

Medium: The Contractor shall submit the report electronically via e-mail when applicable (Microsoft compatible format whenever possible).

Due Date: A draft of the conference agenda shall be provided to the Government. The Government shall approve/disapprove in writing, within two (2) days of receipt. The Contractor shall incorporate Government approved changes within three (3) days.

#### 5.8 Conference Minutes (CDRL A008)

The Contractor shall provide all conference minutes for conferences, reviews, and meetings.

Frequency: As Required

Medium: The Contractor shall submit the report electronically via e-mail when applicable (Microsoft compatible format whenever possible).

Due Date: A draft of the conference minutes shall be provided to the Government. The Government shall approve/disapprove in writing, within two (2) days of receipt. The Contractor shall incorporate Government approved changes within three (3) days.

#### 5.9 Funding Notification Letter (CDRL A009)

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<http://www.navsea.navy.mil/nswc/crane/working/contracting/Lists/Announcements/DispForm.aspx?ID=1>

First submission is due NLT the 15th working DOM following the end of the first full reporting month ACA.

Document shall be in electronic form Microsoft excel version 2003 in bedded in a Microsoft word document.  
Document shall be transmitted via e-mail or accessible via the internet.

## **6.0 Special Provisions**

### **6.1 Security**

Performance on this contract will require contractor employees to have access to classified information up to and included the Secret Level as delineated in the attached DD Form 254. 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.

### **6.2 Travel**

#### **6.2.1 Travel Requirements**

The Contractor may be required to travel throughout the Continental United States (CONUS) and to locations Outside of the Continental United States (OCONUS). All travel requests for Contractor's travel will be authorized by a COR approved Travel Authorization (TA) unless specified on TI. The Contractor shall submit a trip report to the technical points of contact for all travel performed no later than 10 days after completion of the trip. For trips made to OCONUS locations that are so designated per the Defense Base Act (DBA), the Contractor is authorized to bill for DBA liability insurance.

#### **6.2.2 Travel Authorization**

Any travel undertaken by the contractor for performance of tasking must have prior written authorization by the Ordering Officer or Contracting officer's Representative (COR). If the travel is not referenced in the Technical Instruction (TI), the contractor shall obtain a Travel Authorization (TA) from the COR or Contracting Specialist.

#### **6.2.3 OCONUS / High Risk Areas**

The Contractor may be required to travel to OCONUS locations and/or high risk areas. The Contractor shall possess current passport, visa and identification badge, as required. The Contractor shall possess the necessary immunizations and hazardous duty insurance for work and travel to designated high risk areas

#### **6.2.4 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.

### **6.3 Contracting Officer Representative (COR)**

The COR is the point of contact for non-substantiative 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



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identified in Section G.

#### 6.4 Funding

The severable tasking that is included in this TO will be funded incrementally as required. Each project will be identified by a separate TI and/or SLIN.

#### 6.5 Safety and Health

The requirements of this TO may require Contractor personnel to come in contact or be exposed to hazardous conditions. The Contractor shall abide by all applicable federal, local, and state occupational safety and health requirements. The Contractor must have on record a corporate safety plan and shall provide a copy to the COR when instructed. The contractor shall ensure all employees have appropriate Personal Protection Equipment (PPE) when necessary. The Contractor shall ensure employees have all required training and certifications related to Occupational Safety and Health Administration (OSHA) requirements, when applicable.

#### 6.6 Hazardous Materials

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.

#### 6.7 Control of Contractor Personnel

The Contractor shall comply with the requirements of NSWCCRANEINST 5510.1. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct. Prior to conducting work under this TO, the Contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This list shall be updated within forty-eight (48) hours after changes occur.

#### 6.8 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 (48) hours following the completion of the TO, relocation or termination of an employee issued an identification badge, and upon request by the KO.

#### 6.9 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the COR.

#### 6.10 Smoking Regulations

Smoking on Government property shall be in approved areas only in accordance with NAVFAC P 1021. Smoking in vehicles is prohibited.

#### 6.11 Release of Information

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

#### 6.12 Privacy Act

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

#### 6.13 Damage Reporting

The Contractor shall maintain an accurate record of and shall report to the COR all damages to GFE, GFM, and GFF as prescribed by OPNAVINST 5102.1D.

#### 6.14 Non-Personal Services

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

#### 6.15 Investigations

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

#### 6.16 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. Efforts will be made to minimize the degree of disturbance on Contractor performance.

#### 6.17 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, neat and free from fire hazards, unsanitary conditions and safety hazards.

#### 6.18 Key Control

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

#### 6.19 Hours of Operation

The Contractor's hours of operation will be provided on each individual TI. If not 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 0600 and 1800 hours during normal government workdays, Monday through Friday. The Contractor may

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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.

#### 6.19.1 Compressed Work Schedule

The Contractor may 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.

#### 6.19.2 Flextime

The Contractor may 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.

#### 6.19.3 Closed Days

All closed days will be designated by the Commander, NSWC, Crane Division. 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.

##### 6.19.3.1 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.

##### 6.19.3.2 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. |
| President's Day  | Memorial Day                        |
| Independence Day | Labor Day                           |
| Columbus Day     | Veteran's Day                       |

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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.

#### 6.19.4 Overtime

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

#### 6.20 Continuous Improvement

The Contractor shall support the NSWC Crane Continuous Improvement program. The Contractor shall provide support for the development and maintenance of lean performance execution processes and metrics. The Contractor shall participate in lean events, meetings, and conferences, and execute lean tasks from initiation to closure when authorized. The Contractor shall also provide data record entry, reproduction, distribution, and reporting of lean documentation.

#### 6.21 Information Nondisclosure

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

#### 6.22 Release of Information

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

#### 6.23 Licenses, Certifications and Training

The Contractor is required to receive training and hold a valid license or certification for the operation of forklifts and other handling equipment (hoists, cranes, etc.); receive training and certification in the handling of hazardous materials; and receive training and certification for any other specialized operations as required in support of the tasking set forth in this SOW. Training may be Government sponsored and conducted on-center, contractor sponsored and conducted at Contractor's facilities, or vendor sponsored and conducted at vendor facilities. Training considered to be employee development will not be provided/funded by the Government.

#### 6.24 Existing Conditions

In the performance of work under this TO, the Contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this TO) at the GFF, and the Government will reimburse the Contractor for any costs or liability the Contractor might incur as a result of these existing conditions. The Government and the Contractor will jointly conduct an inspection of the facilities to establish baseline conditions at the start of the performing period.

#### 6.25 Data Rights

All data/documentation delivered/created in support of this effort becomes the property of the US Government and will be delivered without proprietary markings. The Government will have unlimited rights of all data delivered under this TO. The Government will have unlimited data and distribution rights to all processes, systems and equipment developed under this SOW. Data required from this contracting action shall be delivered in English

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with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s).

#### 6.26 Use of Government Vehicles/Material Handling Equipment

Contractor may be required to drive Government owned/leased vehicles and material handling equipment on-site at NSWC Crane in performance of their duties. Authorization to drive Government owned/leased vehicles and operate Government owned materials handling equipment, such as overhead cranes and forklifts, will be specifically authorized when applicable. All contractor personnel operating Government vehicles/handling equipment shall possess a valid state driver's license. Contractor shall report any accidents involving motor vehicles or any other Government equipment immediately to the cognizant Government manager and the Contracting Officer.

#### 6.27 Contractor Identification

This task order is for non-personal services as defined by FAR Subpart 37.104. As such, the contractor shall identify themselves as contractor personnel and display distinguishing bades or other visible identification for meetings with Government personnel. Contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

### 7.0 Place of Performance

Work shall be performed at Naval Surface Warfare Center (NSWC) Crane, Contractor's facility(s) and off-site locations. Off-site locations may be in the Continental United States (CONUS) or Outside the Continental United States (OCONUS) locations and will be specified by TI. The Contractor shall be required to have a building which contains laboratory facilities within a two (2) hour drive of NSWC Crane to allow for a sufficient commute. Facility must be able to support a clean, climate controlled environment suitable for the repair and assembly of electronic and miscellaneous systems supported by the Laser Systems Sustainment Section.

### 8.0 Performance Standards

The SOW being utilized for this requirement is considered to be performance based. As required by Federal Acquisition Regulation (FAR) Part 37.601, the SOW describes the requirements in terms of results required rather than the methods of performance of the work, and uses measurable performance standards. Contractor performance will be evaluated IAW the provided QASP.

### H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this TO 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 TO in accordance with FAR subpart 31.2 or 31.3 as applicable.

(c) Travel shall be in accordance with the Joint Travel Regulations.

### HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

1. Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site.

2. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.

3. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such

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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.

**HQ C-1-0001 DATA REQUIREMENTS (NAVSEA)(SEP 1992)**

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

**HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)**

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

(f) Compliance with this requirement is a material requirement of this contract.

**HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)**

|                                  |   |                                  |                  |       |
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(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

#### **HQ C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA)(MAR 2001)**

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal dated (to be completed at time of award) in response to NAVSEA Solicitation N00024-11-R-3153.

(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 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

#### **HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)**

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the order work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

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(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the order, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this order may create a potential organizational conflict of interest on the instant order or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this order shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this order. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this order. This prohibition shall expire after a period of three years after completion of performance of this order.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the

Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the order for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an



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organizational conflict of interest prior to the award of this order or becomes, or should become, aware of an organizational conflict of interest after award of this order and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this order for default.

(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this order for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this order; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this order.

(n) Compliance with this requirement is a material requirement of this order.

**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;
- (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**

Packaging and Marking shall be in accordance with the provisions of the basic contract. Some deliveries may contain classified information.

### **HQ D-1-0001 DATA PACKAGING LANGUAGE**

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped 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 28 February 2006.

### **HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)**

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor:  
(Name of Individual Sponsor)  
  
(Name of Requiring Activity)  
  
(City and State)

|                                  |   |                                  |                  |       |
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## **SECTION E INSPECTION AND ACCEPTANCE**

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

### **HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES**

Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government via WAWF.

### **PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURE**

(a) This is a performance-based contract as defined in FAR Part 37.6 (PERFORMANCE BASED ACQUISITION). Contractor performance will be reviewed in accordance with the Quality Assurance Surveillance Plan provided as Attachment 4 in section J.

(b) The plan defines that this review and acceptance will become part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site: <http://cpars.navy.mil>

### **CLAUSES INCORPORATED BY REFERENCE**

52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001

52.246-5 Inspection of Services-Cost Reimbursement APR 1984

|                                  |   |                                  |                  |       |
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## SECTION F DELIVERABLES OR PERFORMANCE

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

|        |                       |
|--------|-----------------------|
| 4000   | 5/2/2011 - 8/22/2012  |
| 4100   | 5/2/2012 - 11/1/2013  |
| 4200   | 5/2/2013 - 8/1/2014   |
| 6000   | 5/2/2011 - 8/22/2012  |
| 6100   | 5/2/2012 - 11/1/2013  |
| 6200   | 5/2/2013 - 8/1/2014   |
| 7000   | 5/2/2014 - 5/1/2015   |
| 7001AA | 5/2/2014 - 5/1/2015   |
| 7001AB | 5/2/2014 - 5/1/2015   |
| 7001AC | 5/2/2014 - 5/1/2015   |
| 7001AD | 6/11/2014 - 3/5/2015  |
| 7001AE | 6/11/2014 - 9/30/2014 |
| 7001AF | 6/11/2014 - 9/30/2014 |
| 7001AG | 7/3/2014 - 5/1/2015   |
| 7001AH | 7/3/2014 - 5/1/2015   |
| 7001AJ | 7/3/2014 - 5/1/2015   |
| 7001AK | 7/3/2014 - 5/1/2015   |
| 7001AL | 8/7/2014 - 5/1/2015   |
| 7001AN | 8/7/2014 - 5/1/2015   |
| 7001AP | 8/15/2014 - 5/1/2015  |
| 7001AQ | 8/15/2014 - 5/1/2015  |
| 7001AR | 9/9/2014 - 5/1/2015   |
| 7001AS | 9/9/2014 - 5/1/2015   |
| 7001AT | 9/9/2014 - 5/1/2015   |
| 7001AU | 12/4/2014 - 5/1/2015  |
| 7001AV | 12/4/2014 - 5/1/2015  |
| 7001AW | 5/2/2014 - 5/1/2015   |
| 7001AX | 5/2/2014 - 5/1/2015   |
| 7001AY | 5/2/2014 - 5/1/2015   |
| 7001AZ | 3/6/2015 - 5/1/2015   |
| 7001BA | 3/31/2015 - 5/1/2015  |
| 7001BB | 3/31/2015 - 5/1/2015  |
| 7001BC | 3/31/2015 - 5/1/2015  |
| 7100   | 5/2/2015 - 5/1/2016   |
| 7101AA | 5/2/2015 - 3/31/2016  |
| 7101AB | 5/2/2015 - 5/2/2016   |
| 7101AC | 5/2/2015 - 5/1/2016   |
| 7101AD | 5/2/2015 - 3/31/2016  |
| 7101AE | 5/26/2015 - 5/1/2016  |

|                                  |   |                                  |                  |       |
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|        |                       |
|--------|-----------------------|
| 7101AF | 5/26/2015 - 5/1/2016  |
| 7101AG | 5/26/2015 - 5/1/2016  |
| 7101AH | 6/25/2015 - 5/1/2016  |
| 7101AJ | 6/25/2015 - 5/1/2016  |
| 7101AK | 6/25/2015 - 5/1/2016  |
| 7101AL | 7/31/2015 - 5/1/2016  |
| 7101AM | 7/31/2015 - 5/1/2016  |
| 7101AN | 7/31/2015 - 5/1/2016  |
| 7101AP | 9/9/2015 - 5/1/2016   |
| 7101AQ | 10/2/2015 - 5/1/2016  |
| 7101AR | 10/1/2015 - 5/1/2016  |
| 7101AS | 11/5/2015 - 5/1/2016  |
| 7101AT | 2/5/2016 - 5/1/2016   |
| 7101AU | 2/5/2016 - 5/1/2016   |
| 9000   | 5/2/2014 - 5/1/2015   |
| 9001AA | 5/2/2014 - 5/1/2015   |
| 9001AB | 6/11/2014 - 9/30/2014 |
| 9001AC | 7/3/2014 - 5/1/2015   |
| 9001AD | 9/9/2014 - 5/1/2015   |
| 9001AE | 12/4/2014 - 5/1/2015  |
| 9001AF | 3/6/2015 - 5/1/2015   |
| 9100   | 5/2/2015 - 5/1/2016   |
| 9101AA | 6/25/2015 - 5/1/2016  |
| 9101AB | 10/1/2015 - 5/1/2016  |
| 9101AC | 11/5/2015 - 5/1/2016  |
| 9101AD | 2/5/2016 - 5/1/2016   |

For proposal purposes, estimated date of TO award is 25 April 2011. Government reserves the right to award sooner or later, if necessary. Start and end dates will be updated accordingly, upon TO award.

**HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES**

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

| ITEM(S) | FROM - TO            |
|---------|----------------------|
| 4000    | 5/2/2011 - 8/22/2012 |
| 4100    | 5/2/2012 - 11/1/2013 |
| 4200    | 5/2/2013 - 8/1/2014  |
| 6000    | 5/2/2011 - 8/22/2012 |
| 6100    | 5/2/2012 - 11/1/2013 |

|                                  |   |                                  |                  |       |
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|        |                       |
|--------|-----------------------|
| 6200   | 5/2/2013 - 8/1/2014   |
| 7000   | 5/2/2014 - 5/1/2015   |
| 7001AA | 5/2/2014 - 5/1/2015   |
| 7001AB | 5/2/2014 - 5/1/2015   |
| 7001AC | 5/2/2014 - 5/1/2015   |
| 7001AD | 6/11/2014 - 3/5/2015  |
| 7001AE | 6/11/2014 - 9/30/2014 |
| 7001AF | 6/11/2014 - 9/30/2014 |
| 7001AG | 7/3/2014 - 5/1/2015   |
| 7001AH | 7/3/2014 - 5/1/2015   |
| 7001AJ | 7/3/2014 - 5/1/2015   |
| 7001AK | 7/3/2014 - 5/1/2015   |
| 7001AL | 8/7/2014 - 5/1/2015   |
| 7001AN | 8/7/2014 - 5/1/2015   |
| 7001AP | 8/15/2014 - 5/1/2015  |
| 7001AQ | 8/15/2014 - 5/1/2015  |
| 7001AR | 9/9/2014 - 5/1/2015   |
| 7001AS | 9/9/2014 - 5/1/2015   |
| 7001AT | 9/9/2014 - 5/1/2015   |
| 7001AU | 12/4/2014 - 5/1/2015  |
| 7001AV | 12/4/2014 - 5/1/2015  |
| 7001AW | 5/2/2014 - 5/1/2015   |
| 7001AX | 5/2/2014 - 5/1/2015   |
| 7001AY | 5/2/2014 - 5/1/2015   |
| 7001AZ | 3/6/2015 - 5/1/2015   |
| 7001BA | 3/31/2015 - 5/1/2015  |
| 7001BB | 3/31/2015 - 5/1/2015  |
| 7001BC | 3/31/2015 - 5/1/2015  |
| 7100   | 5/2/2015 - 5/1/2016   |
| 7101AA | 5/2/2015 - 3/31/2016  |
| 7101AB | 5/2/2015 - 5/2/2016   |
| 7101AC | 5/2/2015 - 5/1/2016   |
| 7101AD | 5/2/2015 - 3/31/2016  |
| 7101AE | 5/26/2015 - 5/1/2016  |
| 7101AF | 5/26/2015 - 5/1/2016  |
| 7101AG | 5/26/2015 - 5/1/2016  |
| 7101AH | 6/25/2015 - 5/1/2016  |
| 7101AJ | 6/25/2015 - 5/1/2016  |
| 7101AK | 6/25/2015 - 5/1/2016  |
| 7101AL | 7/31/2015 - 5/1/2016  |
| 7101AM | 7/31/2015 - 5/1/2016  |
| 7101AN | 7/31/2015 - 5/1/2016  |
| 7101AP | 9/9/2015 - 5/1/2016   |

|                                  |   |                                  |                  |       |
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|        |                       |
|--------|-----------------------|
| 7101AQ | 10/2/2015 - 5/1/2016  |
| 7101AR | 10/1/2015 - 5/1/2016  |
| 7101AS | 11/5/2015 - 5/1/2016  |
| 7101AT | 2/5/2016 - 5/1/2016   |
| 7101AU | 2/5/2016 - 5/1/2016   |
| 9000   | 5/2/2014 - 5/1/2015   |
| 9001AA | 5/2/2014 - 5/1/2015   |
| 9001AB | 6/11/2014 - 9/30/2014 |
| 9001AC | 7/3/2014 - 5/1/2015   |
| 9001AD | 9/9/2014 - 5/1/2015   |
| 9001AE | 12/4/2014 - 5/1/2015  |
| 9001AF | 3/6/2015 - 5/1/2015   |
| 9100   | 5/2/2015 - 5/1/2016   |
| 9101AA | 6/25/2015 - 5/1/2016  |
| 9101AB | 10/1/2015 - 5/1/2016  |
| 9101AC | 11/5/2015 - 5/1/2016  |
| 9101AD | 2/5/2016 - 5/1/2016   |

CLAUSES INCORPORATED BY REFERENCE:

52.242-15 Stop-Work Order (Alt 1) (Aug 1989)

|                                  |   |                                  |                  |       |
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## SECTION G CONTRACT ADMINISTRATION DATA

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

### Task Order Fee Rates

The following rates have been approved for this Task Order:

Prime Fee on Prime Labor: [REDACTED]

Prime Fee on Subcontractor Labor: [REDACTED]

Fee on ODC: [REDACTED]

### ACCOUNTING DATA

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

### 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.

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



|                                  |   |                                  |                  |       |
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**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.

**SECURITY ADMINISTRATION**

The highest level of security required under this TO 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-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)**

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

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

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

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

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

Invoice (FFP Supply & Service)

Invoice and Receiving Report Combo (FFP Supply)

Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)

Receiving Report (FFP, DD250 Only)

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

|                                  |   |                                  |                  |       |
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|                          |              |
|--------------------------|--------------|
| Pay DODAAC:              | HQ0338       |
| WAWF Invoice Type:       | Cost Voucher |
| Issue by DODAAC:         | N00164       |
| Admin DODAAC:            | S2404A       |
| DCAA DODAAC:             | HAA50W       |
| Service Approver:        | N00164       |
| Inspect by DODAAC:       | N/A          |
| Service Acceptor DODAAC: | N00164       |
| LPO DODAAC:              | N/A          |


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

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

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


Send Additional Email Notification To:

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

  
Contracting Officers Representative (COR)  
Crane Division, Naval Surface Warfare Center (NSWC Crane)  
Code JXRT, Bldg. 3395  
300 Highway 361  
Crane, IN 47522-5001



CONTRACT SPECIALIST

  
Contract Specialist Code 0241

|                                  |   |                                  |                  |       |
|----------------------------------|---|----------------------------------|------------------|-------|
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NSWC Crane  
300 HWY 361 BLG 3373  
Crane, IN 47552



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

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

(End of Text)

**CNIN-G-0001                      Invoicing Documentation for Cost Vouchers  
(JULY 2015)**

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

| <b>Cost Elements</b>                                  |   |
|---|---|
| Direct Labor  | Total direct labor costs billed for current billing period and cumulative. This includes sub-contractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc). |
| Other Direct Costs                                    | Total ODC costs billed for current billing period and cumulative  |
| Indirect Costs  | Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.           |
| Fee   | Total fee billed for current billing period and cumulative.   |
| Invoice Subtotal                                      | Sub-total costs billed for current billing period and cumulative.   |
| Adjustments   | Any adjustments to billed costs for current billing period and cumulative.  |
| Invoice Total   | Total costs billed for current billing period and cumulative.   |
| <b>Labor Detail (Prime and Subcontractor)</b>         |   |
| Employee name   |   |
| Labor category  |   |
| Direct labor rate by employee                         |   |
| Loaded labor rate by employee                         |   |
| Current period hours (OT hours identified separately) |   |

|                                  |   |                                  |                  |       |
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|  |   |
|--|---|
| Current period direct labor costs  |   |
| Cumulative hours (OT hours identified separately)  |   |
| Cumulative direct labor costs  |   |
| <b>Non-Labor Detail – detail provided for current billing period only</b>                          |   |
| Travel   | Destination, dates, traveler name, total trip costs (includes subK travel)  |
| Material*  | Detailed description of item and total item costs (includes subK material)  |
| ODCs*  | Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC) |
| *Copies of invoices and/or receipts for Material/ODC purchases shall be included.                  |   |
| <b>CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN</b> |   |
| CLIN/SLIN  | SLIN being billed   |
| ACRN   | ACRN being billed   |
| TO/TI  | TO and/or TI number   |
| Amount Funded  | Amount funded on each SLIN  |
| Current  | Amount billed in current billing period   |
| Cumulative   | Cumulative amount billed against SLIN   |
| Balance  | Remaining balance on SLIN   |

#### **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.

#### **GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES**

Procuring Contracting Officer (PCO):

(a) [REDACTED]  
300 Hwy 361, Code CXCPK, Bldg 64  
Crane, IN 47522  
[REDACTED]  
[REDACTED]




(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this TO, notwithstanding provisions contained elsewhere in this contract, the said

|                                  |   |                                  |                  |       |
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authority remains solely the PCO's. 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 part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:





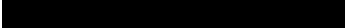
(a)

  
 Contract Specialist Code 0241  
 NSWC Crane  
 300 HWY 361 BLG 3373  
 Crane, IN 47552  
  


(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

Contracting Officers Representative (COR):

(a)

  
 Contracting Officers Representative (COR)  
 Crane Division, Naval Surface Warfare Center (NSWC Crane)  
 Code JXRT, Bldg. 3395  
 300 Highway 361  
 Crane, IN 47522-5001  
  
  
  


(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the TO or to otherwise change any TO requirements. A copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided at contract award.

### 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:

#### SUBCONTRACTOR LIST AT AWARD

| Subcontractor                |
|------------------------------|
| DBS Group, Inc.              |
| Jorge Scientific Corporation |
| Novonics                     |
| Stimulus                     |

#### SUBCONTRACTOR LIST ADDED AFTER AWARD

|                                  |   |                                  |                  |       |
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| Subcontractor | Date of Approval | TI(s) | PoP | Ceiling |
|---------------|------------------|-------|-----|---------|
| N/A           |                  |       |     |         |

Accounting Data

| SLINID  | PR Number | Amount    |
|---|-----------|-----------|
| 400001  | 11185205  | 50000.00  |
| LLA :   |           |           |
| A1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810FJ7LD40  |           |           |
| In support of TI 001.   |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| *Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB. |           |           |
| 400002  | 11163015  | 40500.00  |
| LLA :   |           |           |
| A2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5H061  |           |           |
| In support of TI 002.   |           |           |
| FMS CASE# PK-P-ACW  |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| 400003  | 11162904  | 44316.00  |
| LLA :   |           |           |
| A3 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5A098  |           |           |
| In support of TI 003.   |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| *Funds provided for depot level maintenance and service for the AIM-9M AOTD for Warner Robins AFB.                            |           |           |
| 400004  | 11162950  | 36360.00  |
| LLA :   |           |           |
| A4 97X4930. NHJ1 000 77777 0 000164 2F 000000 J5810GJ5E010  |           |           |
| In support of TI 003.   |           |           |
| FMS CASE# CN-P-GMU  |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| 400005  | 11162964  | 24750.00  |
| LLA :   |           |           |
| A5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E104  |           |           |
| In support of TI 003.   |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| *Funds provided for testing an LCM on DSU-15 AOTDs in support of Sidewinder AIM 9M AUR missiles for NAWCWD.                   |           |           |
| 400006  | 11162989  | 22500.00  |
| LLA :   |           |           |
| A6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E007  |           |           |
| In support of TI 003.   |           |           |
| FMS CASE# CN-P-GMU  |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| 400007  | 11163012  | 153000.00 |
| LLA :   |           |           |
| A7 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E015  |           |           |
| In support of TI 003.   |           |           |
| FMS CASE # KS-P-AJW   |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| 400008  | 11162930  | 19575.00  |
| LLA :   |           |           |
| A8 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E003  |           |           |
| In support of TI 003.   |           |           |
| Note: Funds expire for performance 1 May 2012.  |           |           |
| *Funds provided to recert DSU-15 B/Bs (Target Detectors) in support of AIM-9X production for NAVAIR HQ Patuxent River.        |           |           |

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400009 11162862 11315.00  
 LLA :  
 A9 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ7L091  
 In support of TI 003.  
 FMS CASE # JO-D-MAO  
 Note: Funds expire for performance 1 May 2012.

400010 11162864 50850.00  
 LLA :  
 B1 A10 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ7L080  
 In support of TI 004.  
 Note: Funds expire for performance 1 May 2012.  
 \*Funds provided to refurbish DSU-15A/B AOTD in support of AIM-9M-8 CATM Training Missiles for NAWCWD.

600001 11185187 5000.00  
 LLA :  
 A1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810FJ7LD40  
 In support of TI 001.  
 Note: Funds expire for performance 1 May 2012.  
 \*Funds provided for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

600002 11185226 15000.00  
 LLA :  
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E017  
 In support of TI 002.  
 FMS CASE # KS-P-AJW  
 Note: Funds expire for performance 1 May 2012.

600003 11185222 15000.00  
 LLA :  
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E017  
 In support of TI 004.  
 FMS CASE # KS-P-AJW  
 Note: Funds expire for performance 1 May 2012.

BASE Funding 488166.00  
 Cumulative Funding 488166.00

MOD 01

400011 11195433 130359.00  
 LLA :  
 B5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E112  
 In support of TI 003.  
 Note: Funds expire for performance 1 May 2012.  
 \*Funds provided for testing an LCM on DSU-15 AOTDs in support of Sidewinder AIM 9M AUR missiles for FMS Case IS-P-ATP.

600004 11195469 38684.00  
 LLA :  
 B3 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ7L083  
 In support of TI 003.  
 Note: Funds expire for performance 1 May 2012.  
 \*Funds provided for DSU 15A/B AOTD in support of AIM-9M AUR Missiles for NAWCWD.

600005 11195464 31116.00  
 LLA :  
 B4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5A101  
 In support of TI 003.  
 Note: Funds expire for performance 1 May 2012.  
 \*Funds provided for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

600006 11195460 30000.00  
 LLA :  
 B6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5H058

|                                  |   |                                  |                  |       |
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In support of TI 003.  
FMS Case # CN-P-GMU  
Note: Funds expire for performance 1 May 2012.

MOD 01 Funding 230159.00  
Cumulative Funding 718325.00

MOD 02

400012 11948096 585114.00

LLA :

B7 5713400301 87RO XXA2H0 010000 54502 27161F 503000 FSR 050246 PSR 103424 DSR 13  
6466 F03000

Standard Number: F3QLC11039G001 (AA)

Funding in support of TI-003 provided for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority does NOT apply. Contractor may incur costs for work performed against this SLIN through 22 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 during the applicable period.

400013 12182400 137684.00

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-002 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, 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.

400014 12182403 337025.00

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: 12182403 (AB)

Funding in support of TI-003 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 1 May 2012. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400015 12182407 180979.00

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-004 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, 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.

600007 12182384 368077.00

LLA :

B7 5713400301 87RO XXA2H0 010000 54502 27161F 503000 FSR 050246 PSR 103424 DSR 13  
6466 F03000

Standard Number: F3QLC11039G001 (AA)

Funding in support of TI-003 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority does NOT apply. Contractor may incur costs for work performed against this SLIN through 22 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 during the applicable period.

600008 12182402 10000.00

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-002 for AIM-9M support for Warner Robins AFB. Note: 10



|                                  |   |                                  |                  |       |
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U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, 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.

600009 12182405 172200.00

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-003 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 1 May 2012, 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.

600010 12182409 7257.00

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-004 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 02 Funding 1798336.00  
Cumulative Funding 2516661.00

MOD 03

400016 12445621 36500.00

LLA :

B9 1711804 4D4D 257 00019 0 050120 2D 000000 A00000790385

Standard Number: N0001911RX01011 (AA)

In support of TI 003 for AIM-9M AOTD support for NAVAIR Patuxent River HQ. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 3/31/12, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600011 12445302 5000.00

LLA :

A1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810FJ7LD40

In support of TI 001 for AIM-9M AOTD support for Warner Robins AFB.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire for performance 1 May 2012.

600012 12445504 52455.00

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

In support of TI 003 for AIM-9M AOTD support for Warner Robins AFB.

Note: 10 U.S.C. 2410a Authority is applicable. Funds are available for performance through 1 May 2012.

600013 12445561 46809.00

LLA :

B7 5713400301 87RO XXA2H0 010000 54502 27161F 503000 FSR 050246 PSR 103424 DSR 13 6466 F03000

Standard Number: F3QLC11039G001 (AA)

In support of TI 003 for AIM-9M AOTD support for Warner Robins AFB.

Note: 10 U.S.C. 2410a Authority is applicable. Funds expire for performance 1 May 2012.

600014 12498125 23200.00

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LLA :

B9 1711804 4D4D 257 00019 0 050120 2D 000000 A00000790385

Standard Number: N0001911RX01011 (AA)

Funding in support of TI-003 for AIM-9M AOTD support for NAVAIR Patuxent River HQ.

Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 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 the ending date, but only for work performed during the applicable period.

MOD 03 Funding 163964.00

Cumulative Funding 2680625.00

MOD 04

400017 1300239339 50000.00

LLA :

C1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00000978185

Funding in support of TI-001 for AIM-9M AOTD support for Warner Robins AFB. Note:

10 U.S.C. 2410a Authority does NOT apply. Funds expire for performance 1 May 2012.

MOD 04 Funding 50000.00

Cumulative Funding 2730625.00

MOD 05 Funding 0.00

Cumulative Funding 2730625.00

MOD 06

410001 1300266562 10800.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 002 for AIM-9M AOTD support for Warner Robins AFB.

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.

410002 1300266562 54000.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 003 for AIM-9M AOTD support for Warner Robins AFB. (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.

410003 1300266562 15000.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 004 for AIM-9M AOTD support for Warner Robins AFB. (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.

410004 1300266562 54000.00

LLA :

C3 97X4930 NH1J 251 77777 0 050120 2F 000000 A20001172206

In support of TI 003. (ACRN increase)

FMS Case No. KS-P-MGC

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 31 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 31 January 2013.

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410005 1300266562 25000.00

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A30001172206

In support of TI 001 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

610001 1300266562 1000.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 002 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

610002 1300266562 50000.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 003 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

610003 1300266562 1000.00

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 004 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

610004 1300266562 5000.00

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A30001172206

In support of TI 001 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

MOD 06 Funding 215800.00

Cumulative Funding 2946425.00

MOD 07

410006 1300274697 21000.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001226851

In support of TI 002.

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 4100, whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

410007 1300274697 250000.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001226851

In support of TI 003. (ACRN increase)

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 4100,

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whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

410008 1300274697 25000.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001226851

In support of TI 004. (ACRN increase)

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 4100, whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

610005 1300274697 50000.00

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001226851

In support of TI 003. (ACRN increase)

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 6100, whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

MOD 07 Funding 346000.00

Cumulative Funding 3292425.00

MOD 08

400005 11162964 (24750.00)

LLA :

A5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E104

In support of TI 003.

Note: Funds expire for performance 1 May 2012.

\*Funds provided for testing an LCM on DSU-15 AOTDs in support of Sidewinder AIM 9M AUR missiles for NAWCWD.

400010 11162864 (50850.00)

LLA :

B1 A10 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ7L080

In support of TI 004.

Note: Funds expire for performance 1 May 2012.

\*Funds provided to refurbish DSU-15A/B AOTD in support of AIM-9M-8 CATM Training Missiles for NAWCWD.

400011 11195433 (126791.14)

LLA :

B5 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E112

In support of TI 003.

Note: Funds expire for performance 1 May 2012.

\*Funds provided for testing an LCM on DSU-15 AOTDs in support of Sidewinder AIM 9M AUR missiles for FMS Case IS-P-ATP.

400017 1300239339 (25724.12)

LLA :

C1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00000978185

Funding in support of TI-001 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire for performance 1 May 2012.

410009 1300290207 10000.00

LLA :

C6 97X4930 NH1J 251 77777 0 050120 2F 000000 A10001315287

In support of TI 001.

Note: Funds expire for performance 30 September 2012.

\*Funds provided for maintenance of MK 13 for NAVAIR HQ Patuxent River.

600004 11195469 (38684.00)

LLA :

B3 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ7L083

In support of TI 003.

Note: Funds expire for performance 1 May 2012.

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\*Funds provided for DSU 15A/B AOTD in support of AIM-9M AUR Missiles for NAWCWD.

600011 12445302 (3891.70)

LLA :

A1 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810FJ7LD40

In support of TI 001 for AIM-9M AOTD support for Warner Robins AFB.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire for performance 1 May 2012.

MOD 08 Funding -260690.96

Cumulative Funding 3031734.04

MOD 09

610006 1300301531 149235.00

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001372939

In support of TI 003.

\*Funds provided for PTS-15 Test Sets for the Canadian F/A-18 Program. FMS Case No. CN-P-FAH

MOD 09 Funding 149235.00

Cumulative Funding 3180969.04

MOD 10

410010 1300305054 25725.00

LLA :

C8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001401276

In support of TI 001.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or on 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.

MOD 10 Funding 25725.00

Cumulative Funding 3206694.04

MOD 11

410011 1300309658 150000.00

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001445749

Standard Number: N0001912WX07873 (AA)

In support of TI 003 for Canadian F/A-18 program support for NAVAIR Patuxent River HQ.

FMS Case# CN-P-FAH

410012 1300310418 30000.00

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001452207

Standard Number: F3QLC12193G001 (AA)

In support of TI 002 for Repair and Return, Life Cycle Maintenance for 150 ea DSU-21's AIM-9 Target Detectors for Robbins AFB.

FMS Case# EG-D-NQ3

410013 1300310418 50000.00

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001452207

Standard Number: F3QLC12193G001 (AA)

In support of TI 003 (ACRN Increase) for Repair and Return, Life Cycle Maintenance for 150 ea DSU-21's AIM-9 Target Detectors for Robbins AFB.

FMS Case# EG-D-NQ3

410014 1300310418 20000.00

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001452207

|                                  |   |                                  |                  |       |
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Standard Number: F3QLC12193G001 (AA)  
 In support of TI 004 (ACRN Increase) for Repair and Return, Life Cycle Maintenance  
 for 150 ea DSU-21's AIM-9 Target Detectors for Robbins AFB.  
 FMS Case# EG-D-NQ3

MOD 11 Funding 250000.00  
 Cumulative Funding 3456694.04

MOD 12

400003 11162904 (44316.00)  
 LLA :  
 A3 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5A098  
 In support of TI 003.

Note: Funds expire for performance 1 May 2012.  
 \*Funds provided for depot level maintenance and service for the AIM-9M AOTD for  
 Warner Robins AFB.

400006 11162989 (22500.00)  
 LLA :  
 A6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E007  
 In support of TI 003.

FMS CASE# CN-P-GMU  
 Note: Funds expire for performance 1 May 2012.

400008 11162930 (19575.00)  
 LLA :  
 A8 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E003  
 In support of TI 003.

Note: Funds expire for performance 1 May 2012.  
 \*Funds provided to recert DSU-15 B/Bs (Target Detectors) in support of AIM-9X  
 production for NAVAIR HQ Patuxent River.

400015 12182407 (97058.54)  
 LLA :  
 B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104  
 Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-004 for AIM-9M AOTD support for Warner Robins AFB. Note:  
 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work  
 performed against this SLIN until 22 August 2012, 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.

410015 1300318595 115000.00  
 LLA :  
 D2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001513090  
 Standard Number: F3QLC12055G001 (AA)

In support of TI 003 for maintenance support for the AIM-9M Active Optical Target  
 Detector (AOTD) for Robbins AFB.  
 Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 23 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 23 February 2013.

410016 1300318598 125000.00  
 LLA :  
 D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001513136  
 Standard Number: F3QCAW9341G001 (AA)

In support of TI 003 for maintenance support for the AIM-9M Active Optical Target  
 Detector (AOTD) for Robbins AFB.  
 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.

600002 11185226 (15000.00)  
 LLA :  
 B2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E017

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In support of TI 002.  
FMS CASE # KS-P-AJW  
Note: Funds expire for performance 1 May 2012.

600003 11185222 (15000.00)  
LLA :  
B2 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5E017

In support of TI 004.  
FMS CASE # KS-P-AJW  
Note: Funds expire for performance 1 May 2012.

600005 11195464 (31116.00)  
LLA :  
B4 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5A101

In support of TI 003.  
Note: Funds expire for performance 1 May 2012.  
\*Funds provided for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

600006 11195460 (30000.00)  
LLA :  
B6 97X4930. NH1J 000 77777 0 000164 2F 000000 J5810GJ5H058

In support of TI 003.  
FMS Case # CN-P-GMU  
Note: Funds expire for performance 1 May 2012.

600008 12182402 (9990.62)  
LLA :  
B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)  
Funding in support of TI-002 for AIM-9M support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, 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.

600010 12182409 (6800.00)  
LLA :  
B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)  
Funding in support of TI-004 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, 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.

600012 12445504 (52455.00)  
LLA :  
B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)  
In support of TI 003 for AIM-9M AOTD support for Warner Robins AFB.  
Note: 10 U.S.C. 2410a Authority is applicable. Funds are available for performance through 1 May 2012.

600013 12445561 (46809.00)  
LLA :  
B7 5713400301 87RO XXA2H0 010000 54502 27161F 503000 FSR 050246 PSR 103424 DSR 13 6466 F03000

Standard Number: F3QLC11039G001 (AA)  
In support of TI 003 for AIM-9M AOTD support for Warner Robins AFB.  
Note: 10 U.S.C. 2410a Authority is applicable. Funds expire for performance 1 May 2012.

MOD 12 Funding -150620.16  
Cumulative Funding 3306073.88

MOD 13

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410017 1300326218 75000.00

LLA :

D4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001556913

Standard Number: F3QLC12193G001 (AA)

In support of TI 003 for maintenance support for AIM-9M Target Detectors for Robbins AFB.

FMS Case No. EG-D-NQB

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 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 pe

410018 1300331118 20000.00

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001589281

Standard Number: F3QLC12304G001 (AA)

In support of TI 002 for data management support for AIM-9M Target Detectors.

FMS Case No. IQ-D-SAG

410019 1300331118 150000.00

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001589281

Standard Number: F3QLC12304G001 (AA)

In support of TI 003 for maintenance support for AIM-9M Target Detectors.(ACRN Increase)

FMS Case No. IQ-D-SAG

410020 1300331812 15000.00

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001593483

Standard Number: F3QLC12193G001 (AA)

In support of TI 001 for labor support for depot level maintenance and service for the AIM-9M AOTD and Safe and Arming Device.

FMS Case No. EG-D-NQB

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 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 pe

MOD 13 Funding 260000.00

Cumulative Funding 3566073.88

MOD 14

410021 1300336792 25000.00

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001628406

Standard Number: N0001913WX05568 (AA)

In support of TI 003 for AIM-9M AOTD support for NAVAIR Patuxent River HQ.

Case No: FI-P-GAT

MOD 14 Funding 25000.00

Cumulative Funding 3591073.88

MOD 15

400013 12182400 (62956.87)

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-002 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.



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420001 1300347777 23000.00

LLA :

D8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001709992

In support of TI 001 for labor for recertification of safety & arming devices.

FMS Case #: FI-P-GAM

420002 1300347813 15000.00

LLA :

D9 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001709576

In support of TI 003 for maintenance support for Life Cycle Maintenance of Canadian Active Optical Target Detectors (AOTD's).

FMS Case #: CN-P-GMU

420003 1300347812 15000.00

LLA :

E1 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001709573

In support of TI 002 for data management support for the AIM-9M Active Optical Target Detector (AOTD).

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 13 February 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 13 February 2014.

FM

420004 1300347812 60000.00

LLA :

E1 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001709573

In support of TI 003 (ACRN Increase) for maintenance support for the AIM-9M Active Optical Target Detector (AOTD).

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 13 February 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 13 February 2014.

FM

420005 1300347812 10000.00

LLA :

E1 97X4930 NH1J 253 77777 0 050120 2F 000000 A10001709573

In support of TI 004 (ACRN Increase) for production control support for the AIM-9M Active Optical Target Detector (AOTD).

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 13 February 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 13 February 2014.

FM

420006 1300347811 15000.00

LLA :

E2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001709519

In support of TI 002 for data management support for DSU-15 B/B Active Optical Target Detectors (AOTD's).

FMS Case #: CN-P-GMU

420007 1300347811 18000.00

LLA :

E2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001709519

In support of TI 004 (ACRN Increase) for production control support for DSU-15 B/B Active Optical Target Detectors (AOTD's).

FMS Case #: CN-P-GMU

MOD 15 Funding 93043.13

Cumulative Funding 3684117.01

MOD 16

420008 1300355548 100000.00

LLA :

E3 97X4930 NH1J 253 77777 0 050120 2F 000000 A00001763211

In support of TI 003 for maintenance support for AIM-9 Target Detectors. Note: 10

|                                  |   |                                  |                  |       |
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U.S.C. 2410a Authority does NOT apply. Funds expire 9 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 9 April 2014.

FMS Case No: EG-D-QBE

MOD 16 Funding 100000.00  
Cumulative Funding 3784117.01

MOD 17

410011 1300309658 (7500.00)

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001445749

Standard Number: N0001912WX07873 (AA)

In support of TI 003 for Canadian F/A-18 program support for NAVAIR Patuxent River HQ.

FMS Case# CN-P-FAH

410016 1300318598 (2200.00)

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001513136

Standard Number: F3QCAW9341G001 (AA)

In support of TI 003 for maintenance support for the AIM-9M Active Optical Target Detector (AOTD) for Robbins AFB.

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.

410019 1300331118 (404.47)

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001589281

Standard Number: F3QLC12304G001 (AA)

In support of TI 003 for maintenance support for AIM-9M Target Detectors.(ACRN Increase)

FMS Case No. IQ-D-SAG

420009 1300372409 15000.00

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001862148

In support of TI 002 data management support for the PTS-15 Testers.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 14 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 14 May 2014.

FMS Case Number: PK-D-QCQ.

420010 1300372409 100000.00

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001862148

In support of TI 003 (ACRN Increase) assembly and maintenance support for the PTS-15 Testers.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 14 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 14 May 2014.

FM

420011 1300372409 10000.00

LLA :

E4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001862148

In support of TI 004 (ACRN Increase) production control support for the PTS-15 Testers.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 14 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 14 May 2014.

FM

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610005 1300274697 (35000.00)

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001226851

In support of TI 003. (ACRN increase)

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 6100, whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

610006 1300301531 (17500.00)

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001372939

In support of TI 003.

\*Funds provided for PTS-15 Test Sets for the Canadian F/A-18 Program. FMS Case No. CN-P-FAH

MOD 17 Funding 62395.53

Cumulative Funding 3846512.54

MOD 18

420012 1300383525 15000.00

LLA :

E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001968153

Standard Number: F3QLC13129G001 (AA)

In support of TI 003.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 14 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 14 May 2014.

\*Funds provided for assembly and maintenance support for the PTS-15 Testers. FMS Case No: PK-D-QCQ

420013 1300383529 15000.00

LLA :

E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001968158

Standard Number: N0001913PX00331 (AA)

In support of TI 002.

\*Funds provided for data management support for the repair of DSU-37 AOTDs.

420014 1300383529 20000.00

LLA :

E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001968158

Standard Number: N0001913PX00331 (AA)

In support of TI 003. (ACRN Increase)

\*Funds provided for assembly and maintenance support for the repair of DSU-37 AOTDs.

420015 1300383529 15000.00

LLA :

E6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001968158

Standard Number: N0001913PX00331 (AA)

In support of TI 004. (ACRN Increase)

\*Funds provided for production control support for the repair of DSU-37 AOTDs.

620001 1300383525 10000.00

LLA :

E5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001968153

Standard Number: F3QLC13129G001 (AA)

In support of TI 003. (ACRN Increase)

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 14 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 14 May 2014.

\*Funds provided for assembly and maintenance support for the PTS-15 Testers. FMS Case No: PK-D-QCQ

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MOD 18 Funding 75000.00  
Cumulative Funding 3921512.54

MOD 19

420016 1300386919 70000.00

LLA :

E7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001995308

Standard Number: F3QLC12304G001 (AA)

In support of TI 003.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2014, or through the end date of the period of performance for CLIN 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 Life Cycle Maintenance support for DSU-15 A/B Active Optical Target Detectors (AOTDs). FMS Case No: IQ-D-SAG

420017 1300383978 23750.00

LLA :

E8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001971919

Standard Number: N0001912WX07873 (AA)

In support of TI 003.

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 assembly and maintenance support for PTS-15 Testers. FMS Case No: CN-P-FAH

MOD 19 Funding 93750.00  
Cumulative Funding 4015262.54

MOD 20

420018 130039401200001 22000.00

LLA :

E9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002053208

Only effort uniquely & specifically identifiable to FMS CASE EG-D-QBE 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 9 April 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420019 130039401100001 70000.00

LLA :

F1 97X4930 NH1J 260 77777 0 050120 2F 000000 A00002053207

Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG 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 1 May 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

620002 130039401200002 7500.00

LLA :

E9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002053208

Only effort uniquely & specifically identifiable to FMS CASE EG-D-QBE 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 9 April 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 20 Funding 99500.00  
Cumulative Funding 4114762.54

MOD 21

420020 130039794300001 14000.00

LLA :

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F2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002079980

Contractor may NOT perform against this SLIN after 1 May 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420021 130039401400001 75000.00

LLA :

F3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002053364

Only effort uniquely & specifically identifiable to FMS CASE KS-P-ALA 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 1 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420022 130039401400002 8500.00

LLA :

F3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002053364

Only effort uniquely & specifically identifiable to FMS CASE KS-P-ALA 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 1 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420023 130039794200001 15000.00

LLA :

F4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002079976

Only effort uniquely & specifically identifiable to FMS CASE KS-P-ALA 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 1 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420024 130039794500001 11500.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002080007

Only effort uniquely & specifically identifiable to FMS CASE KS-D-MIA 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 1 May 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420025 130039794500002 215500.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002080007

Only effort uniquely & specifically identifiable to FMS CASE KS-D-MIA 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 12 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420026 130039794500004 18000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002080007

Only effort uniquely & specifically identifiable to FMS CASE KS-D-MIA 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 12 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

620003 130039794500003 5000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002080007

Only effort uniquely & specifically identifiable to FMS CASE KS-D-MIA 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 12 June 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 21 Funding 362500.00

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Cumulative Funding 4477262.54

MOD 22

420027 130041216900001 37000.00

LLA :

F6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002193602

Standard Number: N0001914WX05826 (AA)

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE FI-G-GAT 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420028 130041216800001 3000.00

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002193518

Standard Number: N0001914WX05826 (AA)

Funding in support of TI-02. Only effort uniquely & specifically identifiable to FMS CASE FI-P-GAT 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420029 130041396300001 8000.00

LLA :

F8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002205356

Standard Number: F3QLC12304G001

Funding in support of TI-02. Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420030 130041385700001 6000.00

LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002204892

Standard Number: F3QLC12304G001

Funding in support of TI-04. Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420031 130041385800001 11000.00

LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002204945

Standard Number: F3QLC12304G001

Funding in support of TI-02. Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420032 130041393800001 80500.00

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002206113

Standard Number: F3QLC12304G001

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

420033 130041489400001 43000.00

LLA :

G3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002211589

Standard Number: F3QLC12304G001

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG is chargeable to this SLIN. Common support costs which benefit

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other customers may not be charged to this SLIN. Contractor may NOT perform against this SLIN after 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

620004 130041394100001 5000.00

LLA :

G4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002205012

Standard Number: F3QLC12304G001

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

620005 130041394000001 2500.00

LLA :

G5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002206118

Standard Number: F3QLC12304G001

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE IQ-D-SAG 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 22 Funding 196000.00

Cumulative Funding 4673262.54

MOD 23

7001AA 130042029200001 16500.00

LLA :

G6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002254741

Standard Number: N0016414SD04005

Contractor may NOT perform against this SLIN after POP 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 130042007700001 144500.00

LLA :

G7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002254036

Standard Number: N0016414SD04005

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 130042007800001 9000.00

LLA :

G8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002254290

Standard Number: N0016414SD04005

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP 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 130041954700001 10000.00

LLA :

G9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002248748

Standard Number: N0016414SD04005

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 23 Funding 180000.00

Cumulative Funding 4853262.54

MOD 24

7001AD 130042788200001 6000.00

LLA :

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H1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002311460

Standard Number: N0001914WX05826

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE FI-P-GAT 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.

7001AE 130042913000001 10000.00

LLA :

H2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002317833

Standard Number: F3QLC14097G002

Funding in support of TI-02. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AF 130042913700001 45000.00

LLA :

H3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002317636

Standard Number: F3QLC14097G002

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 130042788300001 5000.00

LLA :

H4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002311607

Standard Number: F3QLC14097G002

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 24 Funding 66000.00

Cumulative Funding 4919262.54

MOD 25

7001AG 130043487900001 6000.00

LLA :

H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002360222

Standard Number: N0001914WX07183

Funding in support TI-04. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 130043505200001 10000.00

LLA :

H6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002360273

Funding in support of TI-02. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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.

7001AJ 130043505100001 9000.00

LLA :

H7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002360229

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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.



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7001AK 13004348800001 82000.00

LLA :

H8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002360226

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 130043505300001 3000.00

LLA :

H9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002360275

Funding in support of TI-02. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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.

MOD 25 Funding 110000.00

Cumulative Funding 5029262.54

MOD 26

7001AL 130044232100001 40000.00

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002410892

Standard Number: F3QLC14120G001 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AN 130044349400001 20000.00

LLA :

J3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002418487

Standard Number: N0001914WX07186 (AA)

Funding in support TI-02. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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.

MOD 26 Funding 60000.00

Cumulative Funding 5089262.54

MOD 27

7001AP 130044683400001 25000.00

LLA :

J4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002440068

Standard Number: N0001914WX07186 (AA)

Funding in support TI-03. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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.

7001AQ 130044687800001 40000.00

LLA :

J5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002440682

Standard Number: F3QLC14120G001 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 27 Funding 65000.00  
Cumulative Funding 5154262.54

MOD 28

7001AR 130045294100001 50000.00

LLA :

J6 5743020 154 47RN 25221X 4 E2700 63822 27161F 503000F3QLC14219G001 F03000

Standard Number: F3QLC14219G001 (AA)

Funding in support of TI-2B, Rev 2. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7001AS 130045281900001 210000.00

LLA :

J7 5743020 154 47RN 25221X 4 E2700 63822 27161F 503000F3QLC14219G001 F03000

Standard Number: F3QLC14219G001 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 130045282000001 39801.50

LLA :

J8 5743020 154 47RN 25221X 4 E2700 63822 27161F 503000F3QLC14219G001 F03000

Standard Number: F3QLC14219G001 (AA)

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9001AD 130045281700001 10000.00

LLA :

J9 5743020 154 47RN 25221X 4 E2700 63822 27161F 503000F3QLC14219G001 F03000

Standard Number: F3QLC14219G001 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 28 Funding 309801.50  
Cumulative Funding 5464064.04

MOD 29

410006 130027469700001 (198.24)

LLA :

C5 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001226851

In support of TI 002.

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 4100, whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

410008 130027469700003 (209.61)

LLA :

C5 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00001226851

In support of TI 004. (ACRN increase)

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 4100, whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

410009 130029020700002 (55.80)

LLA :

C6 97X4930 NHLJ 251 77777 0 050120 2F 000000 A10001315287

In support of TI 001.

Note: Funds expire for performance 30 September 2012.

\*Funds provided for maintenance of MK 13 for NAVAIR HQ Patuxent River.

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410011 130030965800001 (1023.68)

LLA :

C9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001445749

Standard Number: N0001912WX07873 (AA)

In support of TI 003 for Canadian F/A-18 program support for NAVAIR Patuxent River HQ.

FMS Case# CN-P-FAH

410014 130031041800003 (104.79)

LLA :

D1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001452207

Standard Number: F3QLC12193G001 (AA)

In support of TI 004 (ACRN Increase) for Repair and Return, Life Cycle Maintenance for 150 ea DSU-21's AIM-9 Target Detectors for Robbins AFB.

FMS Case# EG-D-NQ3

410016 130031859800001 (1242.29)

LLA :

D3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001513136

Standard Number: F3QCAW9341G001 (AA)

In support of TI 003 for maintenance support for the AIM-9M Active Optical Target Detector (AOTD) for Robbins AFB.

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2013.

410017 130032621800001 (84.72)

LLA :

D4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001556913

Standard Number: F3QLC12193G001 (AA)

In support of TI 003 for maintenance support for AIM-9M Target Detectors for Robbins AFB.

FMS Case No. EG-D-NQB

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 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 12 July 2013.

410018 130033111800001 (46.33)

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001589281

Standard Number: F3QLC12304G001 (AA)

In support of TI 002 for data management support for AIM-9M Target Detectors.

FMS Case No. IQ-D-SAG

410019 130033111800002 (2621.45)

LLA :

D5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001589281

Standard Number: F3QLC12304G001 (AA)

In support of TI 003 for maintenance support for AIM-9M Target Detectors.(ACRN Increase)

FMS Case No. IQ-D-SAG

410020 130033181200001 (200.94)

LLA :

D6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001593483

Standard Number: F3QLC12193G001 (AA)

In support of TI 001 for labor support for depot level maintenance and service for the AIM-9M AOTD and Safe and Arming Device.

FMS Case No. EG-D-NQB

Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 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 12 July 2013.

410021 130033679200001 (75.76)

LLA :

D7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001628406

Standard Number: N0001913WX05568 (AA)

|                                  |   |                                  |                  |       |
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In support of TI 003 for AIM-9M AOTD support for NAVAIR Patuxent River HQ.  
Case No: FI-P-GAT

420023 130039794200001 (563.63)

LLA :

F4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002079976

Only effort uniquely & specifically identifiable to FMS CASE KS-P-ALA 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 1 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

610001 130026656200006 (1000.00)

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 002 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

610003 130026656200008 (847.29)

LLA :

C2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001172206

In support of TI 004 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

610004 130026656200010 (584.11)

LLA :

C4 97X4930 NH1J 251 77777 0 050120 2F 000000 A30001172206

In support of TI 001 for AIM-9M AOTD and Safe and Arming Device support for Warner Robins AFB. (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.

610005 130027469700004 (7999.54)

LLA :

C5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001226851

In support of TI 003. (ACRN increase)

Note: Funds expire for performance 30 September 2013 or the end date of CLIN 6100, whichever occurs first.

\*Funds provided for depot level maintenance and service for the AIM-9M AOTD and Safe and arming Device for Warner Robins AFB.

610006 130030153100001 (202.35)

LLA :

C7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00001372939

In support of TI 003.

\*Funds provided for PTS-15 Test Sets for the Canadian F/A-18 Program. FMS Case No. CN-P-FAH

MOD 29 Funding -17060.53  
Cumulative Funding 5447003.51

MOD 30

7001AU 130046362700001 120000.00

LLA :

K1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002606622

Standard Number: F3QLC14295G001

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE KS-D-MAO is chargeable to this SLIN. Common support costs which benefit

|                                  |   |                                  |                  |       |
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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.

7001AV 130046355000001 12000.00

LLA :

K2 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002606830

Standard Number: F3QLC14295G001

Funding in support of TI-02. Only effort uniquely & specifically identifiable to FMS CASE KS-D-MAO 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.

9001AE 130046370100001 2000.00

LLA :

K3 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002606884

Standard Number: N0001914WX07186

Funding in support of TI-03. Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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.

MOD 30 Funding 134000.00

Cumulative Funding 5581003.51

MOD 31

7001AW 130047398300001 11000.00

LLA :

K4 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002692635

Standard Number: F3QLC14295G001

Funding in support of TI-02. Contractor may NOT perform against this SLIN after POP 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 130047398700001 7000.00

LLA :

K5 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002692796

Standard Number: F3QLC14295G001

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP 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 130047398400001 60000.00

LLA :

K6 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00002692641

Standard Number: N0001915WX03331

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 31 Funding 78000.00

Cumulative Funding 5659003.51

MOD 32

7001AZ 130048007000001 35000.00

LLA :

K7 97X4930 NHLJ 253 77777 0 050120 2F 000000 A00002740629

Standard Number: N0001915WX04423 (AA)

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Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 130048007000002 5000.00

LLA :

K7 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002740629

Standard Number: N0001915WX04423 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 32 Funding 40000.00  
Cumulative Funding 5699003.51

MOD 33

600007 12182384 (118542.15)

LLA :

B7 5713400301 87RO XXA2H0 010000 54502 27161F 503000 FSR 050246 PSR 103424 DSR 13 6466 F03000

Standard Number: F3QLC11039G001 (AA)

Funding in support of TI-003 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority does NOT apply. Contractor may incur costs for work performed against this SLIN through 22 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 during the applicable period.

600010 12182409 (140.47)

LLA :

B8 5713400 301 87RO XXA2H0 010000 54502 27161F 503000 HQ0104

Standard Number: F3QLC11153G001 (AB)

Funding in support of TI-004 for AIM-9M AOTD support for Warner Robins AFB. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN until 22 August 2012, 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.

7001BA 130048786600001 5500.00

LLA :

K8 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796210

Standard Number: N001915WX05626

Funding in support of TI-02. Contractor may NOT perform against this SLIN after POP 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 130048786700001 20700.00

LLA :

K9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796211

Standard Number: N0001915WX05626 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP 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 130048786800001 3800.00

LLA :

L1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796212

Standard Number: N0001915WX05626 (AA)

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP 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 33 Funding -88682.62  
Cumulative Funding 5610320.89

MOD 34

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7101AA 130049397800001 4000.00

LLA :

L2 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002842010

Standard Number: F3QLC15075G104

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP

date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AB 130049320200001 50000.00

LLA :

L3 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002836528

Standard Number: F3QLC15070G101

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP

date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AC 130049320300001 5000.00

LLA :

L4 97X4930 NH1J 253 77777 0 050120 2F 000000 A10002836563

Standard Number: F3QLC15070G101

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP

date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AD 130049415900001 11000.00

LLA :

L5 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002843138

Standard Number: F3QLC15075G104

Funding in support of TI-02. Contractor may NOT perform against this SLIN after POP

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 34 Funding 70000.00

Cumulative Funding 5680320.89

MOD 35

7001BB 130048786700001 (4000.00)

LLA :

K9 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796211

Standard Number: N0001915WX05626 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP

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 130048786800001 (1000.00)

LLA :

L1 97X4930 NH1J 253 77777 0 050120 2F 000000 A00002796212

Standard Number: N0001915WX05626 (AA)

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP

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 35 Funding -5000.00

Cumulative Funding 5675320.89

MOD 36 Funding 0.00

Cumulative Funding 5675320.89

MOD 37

7101AE 130050092900001 13000.00

LLA :

L6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002892876

Standard Number: F3QLC15070G101 (AA)

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Funding in support of TI-02. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AF 130050093000001 55000.00

LLA :

L7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002892881

Standard Number: F3QLC14097G002 (AA)

Funding in support of TI-03. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AG 130050088300001 8000.00

LLA :

L8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002891860

Standard Number: N0001915WX04423 (AA)

Funding in support of TI-04. Contractor may NOT perform against this SLIN after POP 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 37 Funding 76000.00

Cumulative Funding 5751320.89

MOD 38

7101AH 130050756100001 9000.00

LLA :

L9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002935396

Standard Number: F3QLC14097G002 (AA)

Funding in support of TI-0004. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AJ 130050756500001 13000.00

LLA :

M2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002935520

Standard Number: F3QLC14295G001 (AA)

Funding in support of TI-0002. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AK 130050756200001 55000.00

LLA :

M3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002935399

Standard Number: F3QLC15070G101 (AA)

Funding in support of TI-0003. Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9101AA 130050207500001 5000.00

LLA :

M4 97X4930 NH1J 252 77777 0 050120 2F 000000 A00002899974

Standard Number: N0001915WX05626 (AA)

Funding in support of ODC TI-0003. Contractor may NOT perform against this SLIN after POP 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 82000.00

Cumulative Funding 5833320.89

MOD 39

7101AL 130051772800001 70000.00

LLA :

M4 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003002916

Standard Number: N0001915WX06734 (AA)

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.

7101AM 130051580800001 31200.00

LLA :

M5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002989891

Standard Number: N0001915WX04423(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.

7101AN 130051581000001 15625.00

LLA :

M6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002990012

Standard Number: N0001915WX03331(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 39 Funding 116825.00

Cumulative Funding 5950145.89

MOD 40

7101AP 130052642800001 78000.00

LLA :

M7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003063502

Standard Number: N0001915WX06733 (AA)

Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 01 May 2016.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 40 Funding 78000.00

Cumulative Funding 6028145.89

MOD 41

7101AQ 130053108800001 8000.00

LLA :

M8 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003107992

Standard Number: N0001915WX06733 (AA)

Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 01 May 2016.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AR 130053108600002 80000.00

LLA :

M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003107815

Standard Number: N0001915WX06734 (AA)

Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 01 May 2016.

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9101AB 130053108600001 2000.00

LLA :

M9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003107815

Standard Number: N0001915WX06734 (AA)

Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 01 May 2016

Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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MOD 41 Funding 90000.00  
Cumulative Funding 6118145.89

MOD 42 Funding 0.00  
Cumulative Funding 6118145.89

MOD 43

7101AS 130053551700002 211505.00

LLA :

N1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003156032

Standard Number: N0001915WX06733 (AA)

Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 01 May 2016  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9101AC 130053551700001 10000.00

LLA :

N1 97X4930 NH1J 252 77777 0 050120 2F 000000 A00003156032

Standard Number: N0001915WX06733 (AA)

Only effort uniquely & specifically identifiable to FMS CASE KS-P-GPW 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 01 May 2016.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 43 Funding 221505.00  
Cumulative Funding 6339650.89

MOD 44

7101AT 130054685400001 8000.00

LLA :

N2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003251772

Standard Number: N0001916WX00635 (AA)

Only effort uniquely & specifically identifiable to FMS CASE FI-P-GAT 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 1 May 2016.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7101AU 130054685100001 165000.00

LLA :

N3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003251686

Standard Number: N0001916WX00889 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-MBZ 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 1 May 2016.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9101AD 130054685400002 10000.00

LLA :

N2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003251772

Standard Number: N0001916WX00635 (AA)

Only effort uniquely & specifically identifiable to FMS CASE FI-P-GAT 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 1 May 2016.  
Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 44 Funding 183000.00  
Cumulative Funding 6522650.89

|                                  |   |                                  |                  |       |
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MOD 45

7101AU 130054685100001 (48000.00)

LLA :

N3 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003251686

Standard Number: N0001916WX00889 (AA)

Only effort uniquely & specifically identifiable to FMS CASE TW-P-MBZ 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 1 May 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 45 Funding -48000.00

Cumulative Funding 6474650.89

MOD 46

420028 130041216800001 (700.00)

LLA :

F7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00002193518

Standard Number: N0001914WX05826 (AA)

Funding in support of TI-02. Only effort uniquely & specifically identifiable to FMS CASE FI-P-GAT 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 01 AUG 2014. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

9101AD 130054685400002 (10000.00)

LLA :

N2 97X4930 NH1J 257 77777 0 050120 2F 000000 A00003251772

Standard Number: N0001916WX00635 (AA)

Only effort uniquely & specifically identifiable to FMS CASE FI-P-GAT 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 1 May 2016. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

MOD 46 Funding -10700.00

Cumulative Funding 6463950.89

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

All provisions and clauses in SECTION H of the basic contract apply to this TO, unless otherwise specified in this TO.

### TO ORDER RATES

The following rates have been approved for this TO.

Annual Labor Escalation: [REDACTED] per year

Maximum Pass-Thru Rate: [REDACTED] on Subcontractor Costs

Maximum Fixed Fee: [REDACTED] on Prime Costs

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

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

### NAVSEA 5252.242-9115 TECHNICAL INSTRUCTIONS (APRIL 1999)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer's Representative specified in Section G of this contract. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details or otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the contract. Technical instructions may not be used to: (1) assign additional work under the contract; (2) direct a change as defined in the "CHANGES" clause of this contract; (3) increase or decrease the contract price or estimated contract amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the contract.

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

(d) Nothing in the foregoing paragraph shall be construed to excuse the Contractor from performing that portion of the contractual work statement which is not affected by the disputed technical instruction.

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### **NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)**

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

(a) DEPARTMENT means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

### **5252.216-9122 LEVEL OF EFFORT (DEC 2000)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be [REDACTED] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 (Offeror to fill-in) man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

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(d) The level of effort for this contract shall be expended at an average rate of approximately █ hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the

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right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

**NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)**

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded 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 are as follows:

| ITEM(S) | ALLOTED TO COST | ALLOTED TO FEE | ESTIMATED PERIOD OF PERFORMANCE |
|---------|-----------------|----------------|---------------------------------|
| 400001  | [REDACTED]      | [REDACTED]     |                                 |
| 400002  | [REDACTED]      | [REDACTED]     |                                 |
| 400003  | [REDACTED]      | [REDACTED]     |                                 |
| 400004  | [REDACTED]      | [REDACTED]     |                                 |
| 400005  | [REDACTED]      | [REDACTED]     |                                 |
| 400006  | [REDACTED]      | [REDACTED]     |                                 |
| 400007  | [REDACTED]      | [REDACTED]     |                                 |
| 400008  | [REDACTED]      | [REDACTED]     |                                 |
| 400009  | [REDACTED]      | [REDACTED]     |                                 |
| 400010  | [REDACTED]      | [REDACTED]     |                                 |
| 400011  | [REDACTED]      | [REDACTED]     |                                 |
| 400012  | [REDACTED]      | [REDACTED]     |                                 |
| 400013  | [REDACTED]      | [REDACTED]     |                                 |
| 400014  | [REDACTED]      | [REDACTED]     |                                 |
| 400015  | [REDACTED]      | [REDACTED]     |                                 |
| 400016  | [REDACTED]      | [REDACTED]     |                                 |
| 400017  | [REDACTED]      | [REDACTED]     |                                 |
| 600001  | \$ 5,000.00     | \$0            |                                 |
| 600002  | \$15,000.00     | \$0            |                                 |
| 600003  | \$15,000.00     | \$0            |                                 |
| 600004  | \$38,684.00     | \$0            |                                 |
| 600005  | \$31,116.00     | \$0            |                                 |
| 600006  | \$30,000.00     | \$0            |                                 |
| 600007  | \$368,077.00    | \$0.00         |                                 |
| 600008  | \$10,000.00     | \$0.00         |                                 |
| 600009  | \$172,200.00    | \$0.00         |                                 |
| 600010  | \$7,257.00      | \$0.00         |                                 |
| 600011  | \$5,000.00      | \$0.00         |                                 |
| 600012  | \$52,455.00     | \$0.00         |                                 |

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|        |             |        |
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| 600013 | \$46,809.00 | \$0.00 |
| 600014 | \$23,200.00 | \$0.00 |

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs NA are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

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

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:

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

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

**PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-O0005) (JAN 2012)**

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

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

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

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

(End of clause)

**252-225-7994 Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations**

**ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-O0005) (JAN 2012)**

(a) In addition to any other existing examination-of-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



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(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)

#### **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. Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.
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.

#### **H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)**

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as attachment 3 - Wage Determination in Section J.

#### **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.

#### **CONFORMANCE WITH THE ENVIRONMENTAL MANAGEMENT SYSTEM**

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

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor

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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.

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## SECTION I CONTRACT CLAUSES

### 52.217-8 - OPTION TO EXTEND SERVICE

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within \_60 days.

### FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

#### ITEM(S) LATEST OPTION EXERCISE DATE

4000 No later than 12 months after the TO Award date.  
4100 No later than 24 months after the TO Award date.  
4200 No later than 36 months after the TO Award date.  
7000 No later than 48 months after the TO Award date.  
7100 No later than 60 months after the TO Award date.  
6000 No later than 12 months after the TO Award date.  
6100 No later than 24 months after the TO Award date.  
6200 No later than 36 months after the TO Award date.  
9000 No later than 48 months after the TO Award date.  
9100 No later than 60 months after the TO Award date.

### 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$ 411,709 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;

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(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

**252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)**

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

(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.

**52.244-2 SUBCONTRACTS (OCT 2010)**

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

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“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 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;

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- (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;
  - (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: \_

**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/>

- 252.204-7012 Safeguarding of Unclassified Controlled Technical Information (SEPT 2015)
- 52.204-9 Personal Identity Verification of Contractor Personnel (SEP 2007)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)
- 52.222-41 Service Contract Act of 1965 (Nov 2007)
- 52.227-1 Authorization and Consent (Dec 2007)
- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (Dec 2007)
- 52.232-20 Limitation of Cost (Apr 1984)

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52.232-22 Limitation of Funds (Apr 1984)  
 52.237-3 Continuity of Services (Jan 1991)  
 52.245-1 Government Property (Jun 2007)  
 252.227-7013 Rights in Technical Data – Noncommercial Items (Nov 1995)  
 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial  
 Computer Software Documentation (Jun 1995)  
 252.227-7016 Rights to Bid and Proposal Information (Jun 1995)  
 252.227-7017 Identification and Assertion of Use, Release, or Disclosure restrictions (Jun 1995)  
 252.227-7019 Validation of Asserted Restrictions – Computer Software (Jun 1995)  
 252.227-7028 Technical Data or Computer Software Previously Delivered to the Government  
 (Jun 1995)  
 252.227-7030 Technical Data--Withholding of Payment (Mar 2000)  
 252.227-7037 Validation of Restrictive Markings on Technical Data. (Sep 1999)  
 252.227-7038 Patent Rights – Ownership by the Contractor (Dec 2007)

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1a - CDRL A001

Attachment 1b.CDRLs A002 through A008

Exhibit B - DD254

Exhibit C - Wage Determination 2005-2183, Rev 11

Attachment 2 – Quality Assurance Surveillance Plan (QASP)

Attachment 3 – NSACRANE 8020.1A Instruction