

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE U PAGE OF PAGES 1 3

2. AMENDMENT/MODIFICATION NO. 38 3. EFFECTIVE DATE 14-Mar-2019 4. REQUISITION/PURCHASE REQ. NO. See Section G 5. PROJECT NO. (If applicable) N/A

6. ISSUED BY CODE N00164 7. ADMINISTERED BY (If other than Item 6) CODE S0701A

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

DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP 12010 Sunset Hills Road Reston VA 20190		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
CAGE CODE 6XWA8 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-04-D-4119-FC55
		10B. DATED (SEE ITEM 13) 20-Sep-2016

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.

<input type="checkbox"/>	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.
<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor 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		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to add incremental funding, revise Period of Performance on various SLINS, change the COR, change the purchasing office representative.

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 increased from \$37,917,981.20 by \$8,044,385.20 to \$45,962,366.40.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
7003AX	RDT&E	0.00	600,600.00	600,600.00
7003AY	O&MAFR	0.00	159,000.00	159,000.00
7003AZ	RDT&E	0.00	6,125,434.00	6,125,434.00
9003AS	RDT&E	0.00	13,412.00	13,412.00
9003AT	O&MAFR	0.00	39,368.00	39,368.00
9003AU	RDT&E	0.00	350,161.20	350,161.20
9103AA	RDT&E	0.00	756,410.00	756,410.00

The total value of the order is hereby increased from \$52,483,339.63 by \$0.00 to \$52,483,339.63.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7000	9,279,633.60	(6,885,034.00)	2,394,599.60
7003AX	0.00	600,600.00	600,600.00
7003AY	0.00	159,000.00	159,000.00
7003AZ	0.00	6,125,434.00	6,125,434.00
9000	402,941.20	(402,941.20)	0.00
9003AS	0.00	13,412.00	13,412.00
9003AT	0.00	39,368.00	39,368.00
9003AU	0.00	350,161.20	350,161.20
9100	756,410.00	(756,410.00)	0.00
9103AA	0.00	756,410.00	756,410.00

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
7002BA	3/15/2018 - 3/14/2019	3/15/2018 - 9/30/2019

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7003AL	11/28/2018 - 3/31/2019	11/28/2018 - 9/30/2019
7003AM	11/28/2018 - 3/31/2019	11/28/2018 - 10/30/2019
7003AX		3/14/2019 - 9/30/2019
7003AY		3/14/2019 - 9/30/2019
7003AZ		3/14/2019 - 9/30/2019
9002AS	3/15/2018 - 3/14/2019	3/15/2018 - 9/30/2019
9003AG	11/28/2018 - 3/31/2019	11/28/2018 - 9/30/2019
9003AH	11/28/2018 - 3/31/2019	11/28/2018 - 10/30/2019
9003AS		3/14/2019 - 9/30/2019
9003AT		3/14/2019 - 9/30/2019
9003AU		3/14/2019 - 9/30/2019
9103AA		3/14/2019 - 9/30/2019

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	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, BASE YEAR 1. LABOR Ceiling and LOE for Base Year. NO FUNDING WILL BE APPLIED TO THIS CLIN. Funding is applied to priced SLIN under CLIN 4001. Contractor shall not invoice against CLIN 4000. (Fund Type - TBD)	0.0	LH	\$0.00	\$0.00	\$0.00
4100	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, BASE YEAR 1 (LABOR ONLY-SURGE CLIN OPTION). (Fund Type - TBD)	0.0	LH	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, BASE YEAR 1(ODC ONLY). (Fund Type - TBD)	1.0	LO	\$0.00
6100	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, BASE YEAR 1 (ODC ONLY-SURGE CLIN OPTION). (Fund Type - TBD)	1.0	LO	\$0.00

Option

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Non-personal, engineering & technical services for Sensor Integration & Hardware Support, BASE YEAR PLUS FOUR ONE-YEAR OPTIONS. LABOR Ceiling and LOE for base year plus four one-year options. NO FUNDING WILL BE APPLIED TO THIS CLIN. Funding is applied to priced SUBCLIN under CLIN 7001, 7002, 7003, 7004, 7005. Contractor shall					\$2,394,599.60

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		not invoice against CLIN 7000. (Fund Type - TBD)					
7001		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Base Year (Year 1) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINS in accordance with invoicing instructions in Section G.					\$8,427,099.72
7001AA	K025	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0001 for engineering and technical support services for USMC MK154. (PMC)	1.0	LO	██████████	██████████	\$225,000.00
7001AB	K059	Funding in support of TI-0005 for Tactical Air Control Party-Modernization (TACP-M) Program Mounted and Dismounted effort. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$165,863.00
7001AC	N070	Funding in support of TI-0002 for engineering, technical, and acquisition engineering support services to support the Common Aviation Command and Control System (CAC2S) P1. (PMC)	1.0	LO	██████████	██████████	\$100,000.00
7001AD	J070	Funding in support of TI-0002 for engineering, technical, and acquisition engineering support for the Common Aviation Command and Control System (CAC2S) P1. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$400,500.00
7001AE	N070	Funding in support of TI-0003 for engineering, technical, and acquisition engineering support for the Common Aviation Command and Control Systems (CAC2S) P2. (PMC)	1.0	LO	██████████	██████████	\$776,147.00
7001AF	R425	Funding in support of TI-0006 for the GBAD	1.0	LO	██████████	██████████	\$166,667.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		program. (PMC)					
7001AG	J059	Funding in support of TI-0007 for Air Command and Control and Sensor Netting (AC2SN), Marine Air Command and Control Systems (MACCS), Communications Data Link System (CDLS). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$200,000.00
7001AH	AZ15	Funding in support of TI-0002 for engineering, technical and logistics support for the Common Aviation Command and Control System (CAC2S) P1. (RDT&E)	1.0	LO	██████████	██████████	\$323,475.00
7001AJ	L059	Funding in support of TI-0005 for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$580,000.00
7001AK	R425	Funding in support of TI-0011 for modeling and simulation support for P-8A Radome Engineering Logistics Composite Support Center (RELCSC) effort. This SLIN and associated funding shall not be used to fund any other tasking or task instruction(s). (APN)	1.0	LO	██████████	██████████	\$12,145.14
7001AL	K059	Funding in support of TI-0001 for kitting and integration support for the MK154 LMC effort. (PMC)	1.0	LO	██████████	██████████	\$50,722.14
7001AM	J059	Funding in support of TI-0007 for engineering, technical, logistics support for Air Command Control and Sensor Netting (AC2SN), Marine Air Command and Control Systems (MACCS), and Communications Data Link System (CDLS). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$91,497.00
7001AN	N070	Funding in support of TI-0003 for engineering, technical, and logistics	1.0	LO	██████████	██████████	\$113,618.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		support for the Common Aviation Command and Control Systems (CAC2S) Phase 2 AS/ESA support. (PMC)					
7001AP	J070	Funding in support of TI-0002 for engineering, technical, and logistics support for Common Aviation Command and Control Systems (CAC2S) Phase 1 AS/ESA Support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$68,889.00
7001AQ	L059	Funding in support of TI-0005 for the Tactical Air Control Party-Modernization (TACP-M) Program Mounted and Dismounted effort. (O&MAFR)	1.0	LO	██████████	██████████	\$20,000.00
7001AR	K059	Funding in support of TI-0001 for kitting and integration support for the MK154 LMC effort. (PMC)	1.0	LO	██████████	██████████	\$30,000.00
7001AS	K070	Funding in support of TI-0003for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) Phase 2 AS/ESA Support. (PMC)	1.0	LO	██████████	██████████	\$24,000.00
7001AT	K070	Funding in support of TI-0002 for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) Phase 1 AS/ESA Support. (PMC)	1.0	LO	██████████	██████████	\$42,750.00
7001AU	K059	Funding in support of TI-0001 for kitting and integration support for MK154 LM. (PMC)	1.0	LO	██████████	██████████	\$15,000.00
7001AV	J059	Funding in support of TI-0007 for engineering, technical, and logistics support for AC2SN, MACCS, and CDLS. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$100,000.00
7001AW	L059	Funding in support of TI-0005 for support of the Tactical Air Control Party Modernization	1.0	LO	██████████	██████████	\$125,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(TACP-M) Program Mounted and Dismounted effort. (Fund Type - OTHER)					
7001AX	R425	Funding in support of TI-0006 to support the Fire Unit Vehicle (FUV). (PMC)	1.0	LO	██████████	██████████	\$360,000.00
7001AY	J014	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0004 for engineering, logistics, and technical support for USMC Anti-Armor Systems Saber project. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$281,792.35
7001AZ	L059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0005 for engineering and technical support for the Tactical Air Control Party- Modernization Program Mounted and Dismounted efforts. (O&MAFR)	1.0	LO	██████████	██████████	\$159,731.00
7001BA	K070	Funding in support of TI-0002 for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) Phase 1 AS/ESA Support. (PMC)	1.0	LO	██████████	██████████	\$66,200.00
7001BB	N070	Funding in support of TI-0003 for engineering, technical, and logistics support for the Common Aviation Command and Control System (CAC2S) Phase 2 AS/ESA Support. (PMC)	1.0	LO	██████████	██████████	\$78,033.00
7001BC	N070	Funding in support of TI-0003 for engineering, technical, and logistics support for the Common Aviation Command and Control System (CAC2S) Phase 2 AS/ESA Support. (PMC)	1.0	LO	██████████	██████████	\$265,790.00
7001BD	N070	Funding in support of TI-0003 for engineering, technical, and logistics support for the Common Aviation Command and	1.0	LO	██████████	██████████	\$108,882.92

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Control System (CAC2S) Phase 2 AS/ESA Support. (PMC)					
7001BE	R425	Funding in support of TI-0006 for support of the GBAD program. (RDT&E)	1.0	LO	██████████	██████████	\$72,341.58
7001BF	N070	Funding in support of TI-0009 for Composite Tracking Network (CTN) Engineering projects. (RDT&E)	1.0	LO	██████████	██████████	\$102,875.00
7001BG	N070	Funding in support of TI-0009 for Composite Tracking Network (CTN) Engineering Projects. (PMC)	1.0	LO	██████████	██████████	\$31,501.00
7001BH	R425	Funding in support of TI-0006 for C-UAS efforts under the GBAD program. (RDT&E)	1.0	LO	██████████	██████████	\$36,000.00
7001BJ	N099	Funding in support of TI-0006 for support of the MZRZ Prototyping effort. (RDT&E)	1.0	LO	██████████	██████████	\$400,000.00
7001BK	J069	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0002 for engineering, technical, and logistics support for the Common Aviation Command and Control System (CAC2S) Phase 1 AS/ESA. This funding is for specific Digital Switching Unit builds in support of USMC Albany Logistics Command and shall not be used to fund any other tasking or task instructions. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$49,250.00
7001BL	K070	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0002 for CAC2S Phase 1 support. Note: This funding is for specific tasks under TI-0002 in support of development of ECP 17-06 Server Replacement and shall not be used to fund any other tasking or task instructions. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$66,366.81

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001BM	J059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0007for engineering, technical, and logistics support for AC2SN, MACCS, and CDLS. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$602,565.00
7001BN	K059	Funding in support of TI-0001 to provide kitting and integration support for MK154 LMC effort. (PMC)	1.0	LO	██████████	██████████	\$50,326.18
7001BP	N091	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0013 for the G/ATOR System. Deobligated in the amount of \$41,099.45 via modification 31. (PMC)	1.0	LO	██████████	██████████	\$168,900.55
7001BQ	L010	10 USC 2410(a) Authority is hereby invoked. Funding in support of GMVAS for technical support services. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$16,000.00
7001BR	L059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0005 for the Tactical air Control Party-Modernization (TACP-M) Program Mounted, Stryker ECP and Dismounted effort. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,741,406.00
7001BS	R425	Funding in support of TI-0010 to support the Internally Transportable Vehicles (ITV) Improvement Initiative (I-Cubed). (PMC)	1.0	LO	██████████	██████████	\$80,000.00
7001BT	J070	Funding in support of TI-0009 in support of the Composite Tracking Network (CTN) Engineering Projects. Mod 20 deobligated \$15,884.95. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$57,865.05
7002		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 2) Labor					\$15,255,831.21

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Ordering Period. Contractor shall invoice the following priced SUBCLINS in accordance with invoicing instructions in Section G.					
7002AA	R425	Funding in support of TI-0004 for engineering, logistics, and technical support of Saber projects for the USMC Anti-Armor Systems. (PMC)	1.0	LO	██████████	██████████	\$98,400.00
7002AB	N069	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0006 to support GBAD Quick Reference Guide Application (QRG) tasking. This funding in specific to the QRG tasking and shall not be used for any other tasking. (PMC)	1.0	LO	██████████	██████████	\$425,146.28
7002AC	R425	Funding in support of TI-0004 for engineering, logistics, and technical support of the Saber project for USMC Anti-Armor System. (PMC)	1.0	LO	██████████	██████████	\$260,000.00
7002AD	J059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0007for engineering, technical, and logistics support for AC2SN, MACCS, and CDLS. This funding utilizes the same funding as SLIN 7001BM. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$32,676.19
7002AE	R425	Funding in support of TI-0009 labor for Composite Tracking Network (CTN) Engineering Projects. (PMC)	1.0	LO	██████████	██████████	\$22,080.00
7002AF	R425	Funding in support of TI-0001 for TDP and kitting for MK154 LMC effort. (PMC)	1.0	LO	██████████	██████████	\$25,000.00
7002AG	R425	Funding in support of TI-0012 for the Joint Light Tactical Vehicle (JLTV) Training Aids, Devices, Simulators, and Simulations (TADSS).Mod	1.0	LO	██████████	██████████	\$760,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		34 moved 100k from SLIN 7002AG to 9002AC (PMC)					
7002AH	J070	Funding provided on TI-0009 Labor in support of Composite Tracking Network (CTN) Engineering Projects. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$75,000.00
7002AJ	L059	Funding in support of TI-0005 labor for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted, Stryker ECP, BARs and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$150,000.00
7002AK	J070	Funding in support of TI-0009 labor for Composite Tracking Network (CTN) Engineering Projects. (PMC)	1.0	LO	██████████	██████████	\$155,452.00
7002AL	R425	Funding in support of TI-0006 labor for the fielding of 27 Fire Unit Vehicles to the USMC. (PMC)	1.0	LO	██████████	██████████	\$75,000.00
7002AM	J059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0007 labor for Engineering, Technical, Logistics support to Marine Air Command and Control Systems (MACCS). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$240,000.00
7002AN	R425	Funding in support of TI-0006 labor to support GBAD testing for MATV prototype development and integration support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$190,000.00
7002AP	N069	Funding in support of TI-0012 labor for the Joint Light Tactical Vehicle (JLTV) Training Aids, Devices, Simulators, and Simulations (TADSS). (PMC)	1.0	LO	██████████	██████████	\$40,300.00
7002AQ	R425	Funding in support of TI-0006 labor for the fielding of MRZR to the USMC. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$40,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7002AR	R425	Funding in support of TI-0006 labor in support of GBAD tasking. Specifically MATV prototype development and integration support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,554,426.00
7002AS	R425	Funding in support of TI-0010 Labor for the Ground Based Operation Surveillance System (GBOSS) support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$103,000.00
7002AT	R425	Funding in support of TI-0011 Labor to provide modeling and simulation support for the AEGIS Program for development of a technical data package for the Powerstat Assemblies. (O&MN,N)	1.0	LO	██████████	██████████	\$25,000.00
7002AU	R425	Funding in support of TI-0011 Labor for post processing of Aircraft Scans in support of the P8A Radome Engineering Logistics Composite Support Center(RELCSC). (APN)	1.0	LO	██████████	██████████	\$20,000.00
7002AV	K059	Funding in support of TI-0005 Labor for engineering and technical support for the Tactical Air Control Party. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$287,626.00
7002AW	K025	Funding in support of TI-0001 Labor to provide TDP and kitting support for MK154 Hydraulic Systems in support of the Remanufacture Program. Mod 29 deobligated \$9,000.00. (PMC)	1.0	LO	██████████	██████████	\$196,076.89
7002AX	K059	Funding in support of TI-0002 Labor for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	██████████	██████████	\$60,000.00
7002AY	K059	Funding in support of TI-0005 Labor for Tactical Air Control Party-Modernization (TACP-M) Program Mounted,	1.0	LO	██████████	██████████	\$502,932.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Stryker ECP, BARs, AMPV and Dismounted effort. (Fund Type - OTHER)					
7002AZ	K059	Funding in support of TI-0005 Labor for Tactical Air Control Party-Modernization (TACP-M) Program Mounted, Stryker ECP, BARs, AMPV, Tactical Transportable Gateway (TTG), and Dismounted effort. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$26,150.00
7002BA	N069	Funding in support of TI-0013 Labor for the Ground/Air Task-Oriented Radar System and parts task trainer. (PMC)	1.0	LO	██████████	██████████	\$707,400.00
7002BB	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0006 Labor for labor, travel and material purchases for GBAD Advanced Man-Portable Air Defense System tasking. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$325,450.00
7002BC	R425	Funding in support of TI-0006 Labor for labor, travel and material purchases for GBAD Counter UAS Tasking. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$418,178.00
7002BD	K070	Funding in support of TI-0003 Labor for Engineering, Technical, Logistics support to Common Aviation Command and Control Systems (CAC2S) Phase 2 AS/ESA Support. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$96,985.84
7002BE	K070	Funding in support of TI-0003 Labor for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	██████████	██████████	\$399,469.33
7002BF	3590	Funding in support of TI-0016 Labor for Logistics In Transit Visibility (Log ITV) Engineering Projects. (RDT&E)	1.0	LO	██████████	██████████	\$36,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7002BG	K070	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0003 Labor for Engineering, technical, Logistics support to Common Aviation Command and Control System (CAC2S). Mod 29 plused up \$1,085,611.00 (PMC)	1.0	LO	██████████	██████████	\$1,758,580.16
7002BH	R425	Funding in support of TI-0011 Labor for modeling and simulation for the Strategic Systems Program (SSP) in support of the Columbia Class Missile Support Equipment. (RDT&E)	1.0	LO	██████████	██████████	\$1,200.00
7002BJ	L059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0005 Labor for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted, Stryker ECP, BARs and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$448,000.00
7002BK	K070	Funding in support of TI-0003 Labor for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	██████████	██████████	\$397,469.33
7002BL	J070	Funding in support of TI-0009 Labor for Composite Tracking Network (CTN) Engineering Projects. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$210,905.57
7002BM	J059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0007 Labor for Engineering, Technical, Logistics support to Marine Air Command and Control Systems (MACCS). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$388,000.00
7002BN	R425	Funding in support of TI-0006 Labor for integration and fielding of M1114 FUVs for the	1.0	LO	██████████	██████████	\$340,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		GBAD program office. (PMC)					
7002BP	K070	Funding in support of TI-0003 Labor for Engineering, Technical, Logistics support to Common Aviation Command and Control Systems (CAC2S) AS/ESA Support. (PMC)	1.0	LO	██████████	██████████	\$63,724.05
7002BQ	R425	Funding in support of TI-0011 Labor for modeling and simulation support for the SSP, Strategic Systems Program, in support of the TRIDENT Missile System. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$6,000.00
7002BR	K070	Funding in support of TI-0003 Labor for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (RDT&E)	1.0	LO	██████████	██████████	\$108,000.00
7002BS	K070	Funding in support of TI-0003 Labor for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (RDT&E)	1.0	LO	██████████	██████████	\$90,000.00
7002BT	J070	Funding in support of TI-0009 Labor for Composite Tracking Network (CTN) Engineering Projects. (PMC)	1.0	LO	██████████	██████████	\$140,453.57
7002BU	L023	Funding in support of TI-0017 Labor for Operator New Equipment Training for JLTV. (PMC)	1.0	LO	██████████	██████████	\$3,672,000.00
7002BV	K070	Funding in support of TI-0007 Labor for Command and Control Air Operations Suite (C2AOS) Engineering Projects. (RDT&E)	1.0	LO	██████████	██████████	\$243,750.00
7002BW	J070	Funding in support of TI-0009 Labor for Composite Tracking Network (CTN) Engineering Projects. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$40,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7003		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 3) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					\$14,048,390.47
7003AA	R425	Funding in support of TI-0011 Labor for modeling and simulation support for the AEGIS Program development of a technical data package for the Powerstat Assemblies. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$4,000.00
7003AB	R425	Funding in support of TI-0009 Labor for Composite Tracking Network (CTN) Engineering Projects. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$30,000.00
7003AC	K059	Funding in support of TI-0005 Labor for engineering and technical support of Tactical Air Control Party- Modernization Program Mounted, Stryker ECP, BARs, AMPV, and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$280,000.00
7003AD	R425	Funding in support of TI-0010 for programmatic logistics support for TACP. (RDT&E)	1.0	LO	██████████	██████████	\$18,000.00
7003AE	N025	Funding in support of TI-0006 for GBAD Counter UAS Support. (RDT&E)	1.0	LO	██████████	██████████	\$156,944.00
7003AF	R425	Funding in support of TI-0010 Labor for material handling and logistics for MANRECON. (O&MN,N)	1.0	LO	██████████	██████████	\$104,000.00
7003AG	R425	Funding in support of TI-0011 Labor for CCWS drafting and modeling support of the modernization Joint Threat Weapons System	1.0	LO	██████████	██████████	\$16,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(JTWS) effort. (RDT&E)					
7003AH	R425	Funding in support of TI-0011 Labor for modeling of the DDG 121 Sonar Dome Rubber Window Support Efforts to create approximately 50 models that will be utilized in support of the engineering tasking. (SCN)	1.0	LO	██████████	██████████	\$24,500.00
7003AJ	R425	Funding in support of TI-0011 labor for drafting support for 3-D modeling support for the MK-99 Fire Control System for CG modernization/upgrades onboard CG 63, 64, 65, 68, 69, and 71 . (OPN)	1.0	LO	██████████	██████████	\$2,800.00
7003AK	R425	Funding in support of TI-0011 labor for CCWS drafting and modeling support of the modernization Commander's Independent Viewer effort. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$20,000.00
7003AL	L059	Funding in support of TI-0005 labor for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted, Stryker ECP, BARs, AMPV and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$291,000.00
7003AM	J023	Funding in support of TI-0020 Labor for JLTV Troop Seat Installation Kit (PMC)	1.0	LO	██████████	██████████	\$315,000.00
7003AN	AC65	Funding in support of TI-0003 labor for engineering, technical, and logistics support for the Common Aviation Command and Control System (CAC2S) (RDT&E)	1.0	LO	██████████	██████████	\$247,126.50
7003AP	R425	Funding in support of TI-0006 labor for Engineering, Technical, Logistics support for AMANPADS (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$432,750.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7003AQ	K070	Funding in support of TI-0018 Labor for Engineering, Technical, Logistics support to TBMCS (PMC)	1.0	LO	██████████	██████████	\$1,037,400.00
7003AR	R425	Funding in support of TI-0006 Labor in support of Engineering, Technical, Logistics support for CUAS SID (RDT&E)	1.0	LO	██████████	██████████	\$799,444.00
7003AS	K070	Funding in support of TI-0007 labor for Engineering, Technical, Logistics support to Marine Air Command and Control Systems (MACCS). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$497,630.97
7003AT	K070	Funding in support of TI-0003 labor for engineering, technical, logistics support to Common Aviation Command Control System (PMC)	1.0	LO	██████████	██████████	\$862,500.00
7003AU	K059	Funding in support of TI-0005 Labor for Tactical Air Control Party-Modernization (TACP-M) Program Mounted, Stryker ECP, BARs, AMPV and Dismounted effort. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$1,453,355.00
7003AV	K070	Funding in support of TI-0009 Labor for Composite Tracking Network (CTN) Engineering Projects. (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$270,906.00
7003AW	R425	Funding in support of TI-0019 Labor for Engineering, Technical, Logistics for Common Aviation Command and Control System (CAC2S) (RDT&E)	1.0	LO	██████████	██████████	\$300,000.00
7003AX	J070	Funding in support TI-0018 Labor for Theatre Battle Management Core Systems replacement efforts. (RDT&E)	1.0	LO	██████████	██████████	\$600,600.00
7003AY	K059	Funding in support of TI-0005 for Labor for engineering and technical support for the Tactical Air Control Party	1.0	LO	██████████	██████████	\$159,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Modernization Program BARs efforts (O&MAFR)					
7003AZ	R425	Funding in support of TI-0006 Labor for Engineering, Technical, Logistics support for CUAS SID (RDT&E)	1.0	LO	██████████	██████████	\$6,125,434.00
7004		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 4) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					\$0.00
7005		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 5) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R425	Non-personal, engineering & technical services for Sensor Integration & Hardware Support, BASE YEAR PLUS FOUR ONE-YEAR OPTIONS. (Surge CLIN for unanticipated LOE) LABOR Ceiling and LOE for base year plus four one-year options. NO FUNDING WILL BE APPLIED TO THIS CLIN. Funding is applied to priced SUBCLIN under CLIN 7001, 7002, 7003, 7004, 7005. Contractor shall not invoice against CLIN 7000. (Fund Type - TBD)	██████████	██████████	██████████	██████████	\$4,126,373.63
7101		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated LOE) Base Year (Year 1) Labor Ordering					\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					
7102		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated LOE) Option Year (Year 2) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					\$0.00
7103		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated LOE) Option Year (Year 3) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					\$0.00
7104		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated LOE) Option Year (Year 4) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					\$0.00
7105		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated LOE) Option Year (Year 5) Labor Ordering Period. Contractor shall invoice the following priced SUBCLINs in accordance with invoicing instructions in Section G.					\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, OPTION YEAR 2 (Contract Year 3) (LABOR ONLY). (Fund Type - TBD)	0.0	LH	\$0.00	\$0.00	\$0.00

Option

7300	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, OPTION YEAR 2 (Contract Year 3) (LABOR ONLY-SURGE CLIN OPTION). (Fund Type - TBD)	0.0	LH	\$0.00	\$0.00	\$0.00
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Option

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7400	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM YEAR 1 (LABOR ONLY)(Contract Year 4). (Fund Type - TBD)	0.0	LH	\$0.00	\$0.00	\$0.00

Option

Max Fee \$0.00

Min Fee \$0.00

Government Overrun 0.0%

Share Line

Government Underrun 0.0%

Share Line

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7500	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM YEAR 1 (LABOR ONLY-SURGE CLIN OPTION)(Contract Year 4). (Fund Type - TBD)	0.0	LH	\$0.00	\$0.00	\$0.00

Option

Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
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Item	PSC	Supplies/Services	Qty	Unit	Target Cost	Target Fee	CPIF
7600	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM YEAR 2 (LABOR ONLY)(Contract Year 5). (Fund Type - TBD) Option	0.0	LH	\$0.00	\$0.00	\$0.00
		Max Fee			\$0.00		
		Min Fee			\$0.00		
		Government Overrun Share Line			0.0%		
		Government Underrun Share Line			0.0%		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7700	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM YEAR 2 (LABOR ONLY-SURGE CLIN OPTION)(Contract Year 5). (Fund Type - TBD) Option	0.0	LH	\$0.00	\$0.00	\$0.00
7999		Data CLIN for Labor CLIN(s) 7001 thru 7005 and 7101 thru 7105; In Accordance With (IAW) the Statement Of Work (SOW), and CDRL(s) A001 thru A018, and applicable DID(s). The Government shall have unlimited rights to all Data/Tech Data generated under this effort IAW DFARS 252.227-7013, unless an assertion is provided and accepted by the Government with the offer IAW DFARS 252.227-7017. This applies specifically to CDRL A018, Engineering Drawings. The price/costs for all data/tech data generated by the contractor directly or indirectly in its performance of this procurement effort is included in the price/costs paid by the Government under CLIN(s) 7001 thru 7005.					\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Non-personal, engineering & technical services for Sensor Integration & Hardware Support. BASE YEAR PLUS FOUR ONE-YEAR OPTIONS. (Surge CLIN for unanticipated ODC) ODC ONLY Ceiling for base year plus four one-year options. NO FUNDING WILL BE APPLIED TO THIS CLIN. Funding is applied to priced SUBCLIN under CLIN 9101, 9102, 9103, 9104, 9105. Contractor shall not invoice against CLIN 9100. (Fund Type	1.0	LO	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		- TBD)			
9001		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Base Year 1 ODC ONLY Ordering Period.			\$1,548,751.82
9001AA	K025	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0001 for engineering and technical support services for USMC MK154. (PMC)	1.0	LO	\$99,784.00
9001AB	K059	Funding in support of TI-0005 for Tactical Air Control Party-Modernization (TACP-M) Program Mounted and Dismounted effort. (Fund Type - OTHER)	1.0	LO	\$10,000.00
9001AC	N070	Funding in support of TI-0003 for engineering, technical, and acquisition engineering support for the Common Aviation Command and Control Systems (CAC2S) P2. (PMC)	1.0	LO	\$24,325.00
9001AD	J059	Funding in support of TI-0007 for Air Command and Control and Sensor Netting (AC2SN), Marine Air Command and Control Systems (MACCS), Communications Data Link System (CDLS). (Fund Type - OTHER)	1.0	LO	\$8,000.00
9001AE	AZ15	Funding in support of TI-0002 for engineering, technical and logistics support for the Common Aviation Command and Control System (CAC2S) P1. (RDT&E)	1.0	LO	\$103,500.00
9001AF	L059	Funding in support of TI-0005 for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	\$20,000.00
9001AG	R425	Funding in support of TI-0011 for modeling and simulation support for P-8A Radome Engineering Logistics Composite Support Center (RELCS) effort. This SLIN and associated funding shall not be used to fund any other tasking or task instruction(s). (APN)	1.0	LO	\$0.00
9001AH	K059	Funding in support of TI-0001 for kitting and integration support for the MK154 LMC effort. (PMC)	1.0	LO	\$16,000.00
9001AJ	N070	Funding in support of TI-0003 for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) phase 2 AS/ESA Support. (PMC)	1.0	LO	\$19,815.00
9001AK	N070	Funding in support of TI-003 for engineering, technical, and logistics support for Common Aviation Command and Control Systems (CAC2S) Phase 2 AS/ESA support. (PMC)	1.0	LO	\$10,000.00
9001AL	J070	Funding in support of TI-0002 for engineering, technical, and logistics support for Common Aviation Command and Control Systems (CAC2S) Phase 1 AS/ESA Support. (Fund Type - OTHER)	1.0	LO	\$7,500.00
9001AM	L059	Funding in support of TI-0005 for the Tactical Air Control Party-Modernization (TACP-M) Program Mounted and Dismounted effort. (O&MAFR)	1.0	LO	\$200.00
9001AN	K059	Funding in support of TI-0001 for kitting and integration support for the MK154 LMC effort. (PMC)	1.0	LO	\$5,000.00
9001AP	K059	Funding in support of TI-0003 for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) Phase 2 AS/ESA support. (PMC)	1.0	LO	\$13,280.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AQ	K070	Funding in support of TI-0002 for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) Phase 1 AS/ESA. (PMC)	1.0	LO	\$33,500.00
9001AR	K070	Funding in support of TI-0003for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) Phase 2 AS/ESA Support. (PMC)	1.0	LO	\$33,900.00
9001AS	L059	Funding in support of TI-0005 for support of the Tactical Air Control Party Modernization (TACP-M) Program Mounted and Dismounted effort. (Fund Type - OTHER)	1.0	LO	\$75,000.00
9001AT	R425	Funding in support of TI-0006 to support the Fire Unit Vehicle (FUV). (PMC)	1.0	LO	\$18,159.00
9001AU	J014	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0004 for engineering, logistics, and technical support for USMC Anti-Armor Systems Saber project (Fund Type - OTHER)	1.0	LO	\$10,000.00
9001AV	L059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0005 for engineering and technical support for the Tactical Air Control Party- Modernization Program Mounted and Dismounted efforts. (O&MAFR)	1.0	LO	\$29,997.00
9001AW	N025	Funding in support of TI-0006 for GBAD tasking. (Fund Type - OTHER)	1.0	LO	\$18,465.00
9001AX	K070	Funding in support of TI-0002 for engineering, technical, and logistics support for the Common Aviation Command and Control Systems (CAC2S) Phase 1 AS/ESA Support. (PMC)	1.0	LO	\$35,000.00
9001AY	K059	Funding in support of TI-0003 for engineering, technical, and logistics support for the Common Aviation Command and Control System (CAC2S) Phase 2 AS/ESA Support. (PMC)	1.0	LO	\$42,100.00
9001AZ	R425	Funding in support of TI-0006 for support of the GBAD program. (RDT&E)	1.0	LO	\$8,000.00
9001BA	N070	Funding in support of TI-0009 for Composite Tracking Network (CTN) Engineering Projects. (PMC)	1.0	LO	\$25,000.00
9001BB	R425	Funding in support of TI-0006 for C-UAS efforts under the GBAD program. (RDT&E)	1.0	LO	\$12,533.00
9001BC	N099	Funding in support of TI-0006 for support of the MZRZ Prototyping effort. (RDT&E)	1.0	LO	\$185,000.00
9001BD	J059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0007for engineering, technical, and logistics support for AC2SN, MACCS, and CDLS. (Fund Type - OTHER)	1.0	LO	\$17,000.00
9001BE	N091	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0013 for the G/ATOR System. (PMC)	1.0	LO	\$22,500.00
9001BF	L059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0005 for the Tactical air Control Party- Modernization (TACP-M) Program Mounted, Stryker ECP and Dismounted effort (Fund Type - OTHER)	1.0	LO	\$640,000.00
9001BG	J070	Funding in support of TI-0009 in support of the Composite Tracking Network (CTN) Engineering Projects. Mod 20 deobligated \$2,806.18. (Fund Type - OTHER)	1.0	LO	\$5,193.82

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9002		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 2) ODC ONLY Ordering Period.			\$3,356,848.40
9002AA	N069	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0006 to support GBAD Quick Reference Guide Application (QRG) tasking. This funding in specific to the QRG tasking and shall not be used for any other tasking. (PMC)	1.0	LO	\$5,000.00
9002AB	R425	Funding in support of TI-0004 for engineering, logistics, and technical support of the Saber project for USMC Anti-Armor System. (PMC)	1.0	LO	\$2,000.00
9002AC	R425	Funding in support of TI-0012 for the Joint Light Tactical Vehicle (JLTV) Training Aids, Devices, Simulators, and Simulations (TADSS). Mod 34 moved 100k from SLIN 7002AG to 9002AC (PMC)	1.0	LO	\$165,400.00
9002AD	K059	Funding in support of TI-0003 ODC for Engineering , Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (Fund Type - OTHER)	1.0	LO	\$19,448.40
9002AE	K029	Funding provided for TI-0003 ODC for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S) P2. (PMC)	1.0	LO	\$30,000.00
9002AF	L059	Funding in support of TI-0005 ODCs for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted, Stryker ECP, BARs and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	\$30,000.00
9002AG	R425	Funding in support of TI-0006 ODC's for the fielding of 27 Fire Unit Vehicles to the USMC. (PMC)	1.0	LO	\$25,000.00
9002AH	R425	Funding in support of TI-0006 ODCs to support GBAD testing for MATV prototype development and integration support. (Fund Type - OTHER)	1.0	LO	\$130,000.00
9002AJ	N069	Funding in support of TI-0012 ODCs for the Joint Light Tactical Vehicle (JLTV) Training Aids, Devices, Simulators, and Simulations (TADSS). (PMC)	1.0	LO	\$30,000.00
9002AK	R425	Funding in support of TI-0006 ODCs for the fielding of MRZR to the USMC. (Fund Type - OTHER)	1.0	LO	\$10,000.00
9002AL	K059	Funding in support of TI-0002 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	\$25,000.00
9002AM	R425	Funding in support of TI-0006 ODCs in support of GBAD tasking. Specifically MATV prototype development and integration support. (Fund Type - OTHER)	1.0	LO	\$450,000.00
9002AN	K059	Funding in support of TI-0005 ODCs for engineering and technical support for the Tactical Air Control Party. (Fund Type - OTHER)	1.0	LO	\$25,000.00
9002AP	K025	Funding in support of TI-0001 ODCs to provide TDP and kitting support for MK154 Hydraulic Systems in support of the Remanufacture Program. Mod 29 moved \$9,000.00 from 7002AW to 9002AP. (PMC)	1.0	LO	\$72,900.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9002AQ	K059	Funding in support of TI-0002 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	\$30,000.00
9002AR	R425	Funding in support of TI-0006 ODCs to provide funding for support travel and material purchases for GBAD CUAS integration and testing. (Fund Type - OTHER)	1.0	LO	\$80,000.00
9002AS	N069	Funding in support of TI-0013 ODCs for the Ground/Air Task-Oriented Radar System and parts task trainer. (PMC)	1.0	LO	\$296,000.00
9002AT	R425	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0006 ODCs for travel and material purchases for GBAD Advanced Man-Portable Air Defense System tasking. (Fund Type - OTHER)	1.0	LO	\$45,000.00
9002AU	R425	Funding in support of TI-0006 ODCs for labor, travel and material purchases for GBAD Counter UAS Tasking. (Fund Type - OTHER)	1.0	LO	\$80,000.00
9002AV	K070	Funding in support of TI-0003 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control Systems (CAC2S) Phase 2 AS/ESA Support. (Fund Type - OTHER)	1.0	LO	\$15,000.00
9002AW	K070	Funding in support of TI-0003 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	\$50,000.00
9002AX	3590	Funding in support of TI-0016 ODCs for Logistics In Transit Visibility (Log ITV) Engineering Projects. (RDT&E)	1.0	LO	\$14,000.00
9002AY	R425	Funding in support of TI-0004 ODCs for engineering, logistics and technical support of Saber project for USMC Anti-Armor Systems. (Fund Type - OTHER)	1.0	LO	\$11,000.00
9002AZ	L059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0005 ODCs for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted, Stryker ECP, BARS and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	\$115,000.00
9002BA	K070	Funding in support of TI-0003 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	\$52,000.00
9002BB	J070	Funding in support of TI-0009 ODCs for Composite Tracking Network (CTN) Engineering Projects. (Fund Type - OTHER)	1.0	LO	\$25,000.00
9002BC	J059	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0007 ODCs for Engineering, Technical, Logistics support to Marine Air Command and Control Systems (MACCS). (Fund Type - OTHER)	1.0	LO	\$12,000.00
9002BD	R425	Funding in support of TI-0006 ODCs for integration and fielding of M1114 FUVs for the GBAD program office. (PMC)	1.0	LO	\$30,000.00
9002BE	K070	Funding in support of TI-0003 ODCs for engineering, technical, logistics support to Common Aviation Command and Control System (CAC2S). (Fund Type - OTHER)	1.0	LO	\$135,000.00
9002BF	K070	Funding in support of TI-0003 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control Systems (CAC2S) AS/ESA Support. (PMC)	1.0	LO	\$10,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9002BG	K070	Funding in support of TI-0003 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (RDT&E)	1.0	LO	\$20,000.00
9002BH	K070	Funding in support of TI-0003 ODCs for Engineering, Technical, Logistics support to Common Aviation Command and Control System (CAC2S). (RDT&E)	1.0	LO	\$25,000.00
9002BJ	J070	Funding in support of TI-0009 ODCs for Composite Tracking Network (CTN) Engineering Projects. (PMC)	1.0	LO	\$15,000.00
9002BK	K070	Funding in support of TI-0017 ODCs for Operator New Equipment Training for JLTV. (PMC)	1.0	LO	\$1,219,600.00
9002BL	K070	Funding in support of TI-0007 ODCs for Command and Control Air Operations Suite (C2AOS) Engineering Projects. (RDT&E)	1.0	LO	\$57,500.00
9003		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 3) ODC ONLY Ordering Period.			\$2,569,034.78
9003AA	K059	Funding in support of TI-0005 ODCs for engineering and technical support of Tactical Air Control Party-Modernization Program Mounted, Stryker ECP, BARs, AMPV, and Dismounted efforts. (Fund Type - OTHER)	1.0	LO	\$339,210.00
9003AB	R425	Funding in support of TI-0006 ODCs for GBAD Counter UAS tasking labor, travel, and material purchases (RDT&E)	1.0	LO	\$30,822.00
9003AC	K070	10 USC 2410(a) Authority is hereby invoked. Funding in support of TI-0003 ODCs for Engineering, technical, Logistics support to Common Aviation Command and Control System (CAC2S). (PMC)	1.0	LO	\$350,000.00
9003AD	N025	Funding in support of TI-0006 for GBAD Counter UAS Tasking. (RDT&E)	1.0	LO	\$170,000.00
9003AE	AD26	Funding in support of TI-0006 for GBAD Counter UAS Tasking. (RDT&E)	1.0	LO	\$9,029.10
9003AF	R425	Funding in support of TI-0011 ODC's for CCWS drafting and modeling support of the modernization Commander's Independent Viewer effort. (Fund Type - OTHER)	1.0	LO	\$2,000.00
9003AG	L059	Funding in support of TI-0005 ODC's for engineering and technical support for the Tactical Air Control Party - Modernization Program Mounted, Stryker ECP, BARs, AMPV, and Dismounted efforts (Fund Type - OTHER)	1.0	LO	\$84,186.00
9003AH	J023	Funding in support of TI-0020 ODC's for JLTV Troop Seat Installation Kit (PMC)	1.0	LO	\$12,500.00
9003AJ	R425	Funding in support of TI-0006 ODC's for Engineering, Technical, Logistics support for AMANPADS (Fund Type - OTHER)	1.0	LO	\$65,000.00
9003AK	R425	Funding in support of TI-0018 ODC's for Engineering, Technical, Logistics support to TBMCS (PMC)	1.0	LO	\$146,000.00
9003AL	N025	Incremental funding to provide funding for FC55 (PMC)	1.0	LO	\$210,092.48
9003AM	R425	Funding in support of TI-0006 ODC's in support of Engineering, Technical, Logistics support for CUAS SID (RDT&E)	1.0	LO	\$285,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9003AN	K070	Funding in support of TI-0007 ODC's for Engineering, Technical, Logistics support to Marine Air Command and Control Systems (MACCS). (Fund Type - OTHER)	1.0	LO	\$15,500.00
9003AP	K059	Funding in support of TI-0005 ODCs for Tactical Air Control Party-Modernization (TACP-M) Program Mounted, Stryker ECP, BARs, AMPV and Dismounted effort. (Fund Type - OTHER)	1.0	LO	\$406,754.00
9003AQ	K070	Funding in support of TI-0009 ODCs for Composite Tracking Network (CTN) Engineering Projects. (Fund Type - OTHER)	1.0	LO	\$30,000.00
9003AR	R425	Funding in support of TI-0019 ODC for Engineering, Technical, Logistics for Common Aviation Command and Control System (CAC2S) (RDT&E)	1.0	LO	\$10,000.00
9003AS	J070	Funding in support TI-0018 ODC'S for Theatre Battle Management Core Systems replacement efforts. (RDT&E)	1.0	LO	\$13,412.00
9003AT	K059	Funding in support of TI-0005 for ODC's for engineering and technical support for the Tactical Air Control Party Modernization Program BARs efforts (O&MAFR)	1.0	LO	\$39,368.00
9003AU	R425	Funding in support of TI-0006 ODC'S for Engineering, Technical, Logistics support for CUAS SID (RDT&E)	1.0	LO	\$350,161.20
9004		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 4) ODC ONLY Ordering Period.			\$0.00
9005		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. Option Year (Year 5) ODC ONLY Ordering Period.			\$0.00
9100	R425	Non-personal, engineering & technical services for Sensor Integration & Hardware Support. BASE YEAR PLUS FOUR ONE-YEAR OPTIONS. (Surge CLIN for unanticipated ODC) ODC ONLY Ceiling for base year plus four one-year options. NO FUNDING WILL BE APPLIED TO THIS CLIN. Funding is applied to priced SUBCLIN under CLIN 9101, 9102, 9103, 9104, 9105. Contractor shall not invoice against CLIN 9100. (Fund Type - TBD)	1.0	LO	\$0.00
9101		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated ODC) Base Year 1 ODC ONLY Ordering Period.			\$0.00
9102		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated ODC) Option Year (Year 2) ODC ONLY Ordering Period.			\$0.00
9103		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated ODC) Option Year (Year 3) ODC ONLY Ordering Period.			\$756,410.00
9103AA	R425	Funding in support of TI-0006 ODC'S for Engineering, Technical, Logistics support for CUAS SID (RDT&E)	1.0	LO	\$756,410.00
9104		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated ODC) Option Year (Year 4) ODC ONLY Ordering Period.			\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9105		Non-personal, engineering & technical services for Sensor Integration & Hardware Support. (Surge CLIN for unanticipated ODC) Option Year (Year 5) ODC ONLY Ordering Period.			\$0.00
9200	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, OPTION YEAR 2 (ODC ONLY)(Contract Year 3). (Fund Type - TBD) Option	1.0	LO	\$0.00
9300	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, OPTION YEAR 2 (ODC ONLY-SURGE CLIN OPTION)(Contract Year 3). (Fund Type - TBD) Option	1.0	LO	\$0.00
9400	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM 1 (ODC ONLY)(Contract Year 4). (Fund Type - TBD) Option	1.0	LO	\$0.00
9500	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM 1 (ODC ONLY-SURGE CLIN OPTION)(Contract Year 4). (Fund Type - TBD) Option	1.0	LO	\$0.00
9600	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM 2 (ODC ONLY)(Contract Year 5). (Fund Type - TBD) Option	1.0	LO	\$0.00
9700	R425	THIS CLIN IS NOT APPLICABLE BUT CAN'T BE DELETED DUE TO SEAPORT RESTRAINTS. Non-personal, engineering & technical services for Sensor Integration & Hardware Support, AWARD TERM 2 (ODC ONLY-SURGE CLIN OPTION)(Contract Year 5). (Fund Type - TBD) Option	1.0	LO	\$0.00

CNIN-NOTICE-0002 NSWC CRANE GENERAL PROCUREMENT INFORMATION (FEB 2016)

1. NSWC CRANE VISITOR INFORMATION: PORTABLE ELECTRONIC DEVICE POLICY

NSWC Crane has implemented full compliance with the NAVSEA Access and Movement Control Instruction 5510.2C, dated 25 February 2014, which restricts the use of portable electronic devices (PEDs) in all NAVSEA spaces. In accordance with NSWC Crane Policy Letter 14-02 dated 20 March 2014, all Government civilian, military and contractor personnel assigned to NSWC Crane and all visitors are prohibited from bringing any device or equipment capable of recording, transmitting or exporting photographic images or audible information of any kind into NSWC Crane spaces. This policy prohibits all personal electronic devices other than personal cell phones. For the purpose of this policy, "spaces" include outdoor ranges and test areas. NSWC Crane

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areas will be clearly marked. Prohibited devices include: MP3 players, e-readers, digital recording devices, laptop and tablet computers, and/or other electronic devices not provided by the Government or specifically authorized. One-way pagers are allowed for fire, safety and security purposes. These devices can be used in non-NSWC Crane areas.

2. RAPIDGateNSA/NSWC CRANE INSTALLATION ACCESS

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

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

For contracts which include the FAR 52.204-9 Personal Identity Verification of Contractor Personnel or will otherwise require frequent access to the Naval Support Activity (NSA)/NSWC Crane site, contractors should consider taking advantage of the benefits available from the RAPIDGate program. A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer.

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

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

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

3. BUSINESS HOURS

NSWC Crane Division allows flexible working hours for its employees. The core time when all employees are scheduled to work is 9:00 am to 2:30 pm (local time).

4. TAX EXEMPTION

Section 39(A) and Section 6 of the Indiana Gross Income Tax Act of 1933, specifically exempts NSWC Crane Division as a government activity from any payment of sales and use taxes. The assigned Exemption Number is 0018103400015

5. NSWC CRANE RECEIVING FACILITY SCHEDULE

Contractors shall schedule deliveries to ensure arrival at destination only on Monday through Friday (excluding holidays) between the hours of 7:00 A.M. and 2:00 P.M. Eastern Standard Time (EST). The receiving facility is closed on Saturdays and Sundays.

Contractors shall ensure deliveries of **EXPLOSIVE MATERIALS** arrive at destination only on Monday through Thursday (excluding holidays) between the hours of 7:00 A.M. and 2:00 P.M. EST. The receiving facility for

explosives is closed on Fridays, Saturdays and Sundays.

6. SURGE

If the Government determines that an increased LOE is required, the Government reserves the right to exercise "surge" option CLINs for additional hours in accordance with the SOW. In the event that the Government does elect to exercise the surge option item, the appropriate ceiling and LOE may be re-aligned under labor CLINs for each task identified in the SOW. The Government estimate is 10% of yearly labor hours for labor option items.

FIXED FEE INFORMATION

LABOR ITEMS	LABOR HOURS	LABOR COST	FIXED FEE
SLIN 7001			
Rate/Hr	BLANK		
SLIN 7002			
Rate/Hr	BLANK		
SLIN 7003			
Rate/Hr	BLANK		
SLIN 7004			
Rate/Hr	BLANK		
CLIN 7005			,652
Rate/Hr	BLANK		

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 party 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 party associated with collecting 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.

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HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT - ALTERNATE 1) (NAVSEA) (MAY 2010)

(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 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, and shall be paid at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (APR 2015)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs determined to be allowable, allocable and reasonable by the Procuring Contracting Officer, Administrative Contracting Officer or their duly authorized representative, as advised by 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 incidental 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 incidental 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.

HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 SCOPE

This Statement of Work (SOW) sets forth the requirements for non-personal professional support in the following areas, engineering, technical, acquisition engineering and program management support services for requirements in support of the programs identified below in the Maneuver and Engagement Division (JXS), at the Naval Surface Warfare Center (NSWC), Crane Division. This support is in the areas of scientific/engineering analysis and studies, test and evaluation, technical data support, field engineering, integrated logistics support, configuration management, facility engineering, program management support services, and data management support.

These services are in support of requirements for the systems, subsystems, components and equipment and integrated electronic operations of the Maneuver and Engagement Division. The services required are for, feasibility studies, research and development, rapid prototype, target development, concept of operations, technology research, system design, development and rapid delivery of highly specialized Systems to meet critical operations missions.

The Maneuver and Engagement Division performs functions such as quality continuous improvement, human capital strategy, metrics, communications, facilities management, strategic and business planning, material control, SharePoint web design, process control, technology transition, acquisition engineering, systems engineering and spiral upgrades of fielded solutions. The Division has experience in mission areas of air defense, anti-terrorism/force protection, persistent ISR, electronic warfare, close air support, command and control, strategic systems, and battery chargers.

The Contractor shall perform supporting hardware efforts under the cognizance of the Maneuver and Engagement Division for NSWC Crane. This support includes requirements generated by the Expeditionary Warfare Community including, Marine Air Command and Control Systems (MACCS), Air Defense Communications Platform (ADCP), Communications Data Link System (CDLS), Communication System (CS), Space Based Infrared System (SBIRS), Common Aviation Command and Control System (CAC2S), Composite Tracking Network (CTN), Direct Air Support Central Airborne System (DASC, AS), Mobile Tactical Air Operations Module (MTAOM), Theater Battle Management Core Systems (TBMCS), Ground Based Air Defense (GBAD), Ground Mobility Visual Augmentation System (GMVAS), Rotary Wing Platforms, Strategic Systems Programs (SSP), Anti-Armor Systems (AAS), Family of Special Operation Vehicles (FOSOV), Close Combat Weapon Systems (CCWS), Commercial Vehicles, Ground/Air Task Oriented Radar (G/ATOR), Tactical Air Control Party (TACP), and requirements for programs to support the United States Army, United States Marine Corps, United States Navy, United States Air Force, Homeland Security, Special Operations Command (SOCOM), and other Department of Defense Agencies or U.S. Government Agencies.

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1.1 Background

Crane Division is a component of the NSWC, Naval Sea Systems Command (NAVSEA). The site is located in Crane Indiana, which is approximately 70 miles southwest of Indianapolis Indiana. The Maneuver & Engagement Division provides full spectrum support to its customers with principal emphasis on excellence in its areas of leadership responsibility.

The Maneuver & Engagement Division (MED) is one of six (6) divisions within the Joint Special Operations Response Department (JSORD) located at the Naval Surface Warfare Center, Crane Division (NSWC Crane). Our workload is focused around the integration of Command and Control (C2) capability on mobile platforms supporting the US Marine Corps (USMC) Systems Command (MARCORSYSCOM), US Air Force (USAF), Special Operations Command (SOCOM), and Department of Homeland Security (DHS).

We are a critical component of NSWC Crane's Special Missions Focus Area. We provide acquisition and engineering support for the Expeditionary Warfare Community and their weapons systems operating in the littoral environment. Our organization is comprised of nearly 200 government and contract support employees with extensive engineering diversity and other specialized technical talents. Our reach is global—at any given time, our personnel are deployed around the world supporting the Warfighter.

Our core capabilities lie in the ability to responsively meet mission requirements, and rapidly design and fabricate solutions for the Warfighter. We perform requirements development; systems engineering; systems integration; system design and development research; development; test and evaluation; acquisition engineering; technology transition; rapid prototyping; and in-service or sustainment engineering.

1.2 Applicable Contract Paragraphs

The following SOW paragraphs of the basic SeaPort Enhanced (SeaPort-e) Multiple Award Contract (MAC) apply to this Task Order:

Basic SOW Para Task Requirements

3.1 Research and Development Support

3.2 Engineering, System Engineering, and Process Engineering

3.3 Modeling, Simulation, Stimulation, and Analysis Support

3.4 Prototyping, Pre-Production, Model-Making, and Fabrication Support

3.5 System Design Documentation and Technical Data Support

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

3.7 Reliability, Maintainability, and Availability (RM&A) Support

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3.8 Human Factors, Performance, and Usability Engineering Support

3.9 System Safety Engineering Support

3.10 Configuration Management (CM) Support

3.11 Quality Assurance Support

3.12 Information System (IS) Development, Information Assurance (IA), and Information Technology (IT) Support

3.13 Inactivation and Disposal Support

3.14 Interoperability, Test and Evaluation, Trials Support

3.15 Measurement Facilities, Range, and Instrumentation Support

3.16 Logistics Support

3.17 Supply and Provisioning Support

3.18 Training Support

3.19 In-Service Engineering, Fleet Introduction, Installation, and Checkout Support

3.20 Program Support

3.21 Functional and Administrative Support – N/A

3.22 Public Affairs and Multimedia Support – N/A

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-HDBK-61A	Configuration Management Guidance
MIL-HDBK-259	Life Cycle Cost in Navy Acquisitions
MIL-STD-1472G	Human Engineering
MIL-STD-31000	Technical Data Packages
MIL-STD-1366	Transportability Criteria
MIL-STD-2073-1E	Military Packaging, Standard Practice for
MIL-PRF-49506 NOTICE 1	Logistics Management Information

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MIL-HDBK-217F (2)	Reliability Prediction of Electronic Equipment
MIL-HDBK-470A NOTICE 1	Designing and Developing Maintainable Products and Systems, Vol. 1
MIL-DTL-31000	Technical Data Package
MIL-HDBK-259	Life Cycle Cost in Navy Acquisitions
MIL-HDBK-472(1)	Maintainability Prediction
MIL-HDBK-235/1B NOTICE 1	Electromagnetic (Radiated) Environment Considerations for Design and Procurement of Electrical and Electronic Equipment, Subsystem and Systems
MIL-HDBK-237D	Electromagnetic Environmental Effects and Spectrum Supportability Guidance for the Acquisition Process
MIL-STD-461F	Requirements for the Control of Electromagnetic Interference Characteristics of Subsystems and Equipment
MIL-HDBK-502 NOTICE 1	Acquisition Logistics
MIL-STD-882D	System Safety
MIL-STD-129P(4)	Military Marking for Shipment and Storage
MIL-STD-40051-1	DOD Preparation of Digital Technical information for Interactive Electronic Technical Manuals
MIL-STD-40051-2	DOD Preparation of Digital Technical information for Page Based Manuals
SG-1A-1A	USMC Style Guide
MIL-STD-38784	Standard Practice for Technical Manuals

2.2 Other Government Documents

DOD-STD-2101	Classification of Characteristics
ASME Y14.100-2004	Engineering Drawing Practices
ANSI EIA-649	Configuration Management
ISO 9001:2000	Quality Management
EIA649	National Consensus Standard for Configuration Management
NAVSEAINST 3960.2D	Test and Evaluation
NAVSEAINST 4000.6A	Data Management Program
NAVSEAINST 4130.12B	Configuration Management (CM) Policy and Guidance
DOD-D-5000.3-M-4	Joint Test and Evaluation Procedures Manual
OPNAVINST 5100.23	Occupational Safety and Health Manual
OPNAVINST 5102.1D	Navy and Marine Corps Mishap and Safety Investigation Reporting and Record Keeping Manual
DOD 5200.1-RCE-02	Information Security Program Regulation

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DOD 5200.28M ADP	Security Manual
DOD 5220.22	National Industrial Security Program
DoD 5000.2-R	Mandatory Procedures for Major Defense Acquisition Programs (MDAPS) and Major Automated Information System (MAIS) Acquisition Programs
SECNAVINST 5233.1B	DoN Automated Data Systems Documentation Standards
OPNAVINST 5239.2	Information Security Systems
SECNAV NOTE 5215	Standards of Conduct and Government Ethics
NAVFACINST 11010.45	Regional Planning Instruction
NAVFAC P-1021 Navy	Shore Establishment Fire Protection/Prevention Program
OPNAVINST 11010.33C	Procurement, Lease and Use of Relocating Buildings
OPNAVINST 4440.26A N4	Operating Materials And Supplies And Government Furnished Material Management
NAVWPNSUPPCENINST 5510.1	Information, Personnel, and Industrial Security Manual
SECNAVINST 5370.2J	Standards of Conduct
NAVSEAINST 5400.57D	Engineering Agent Selection, Assignment, Responsibility, Tasking, and Appraisal
NAVESEAINST 4340.1A	Government Furnished Information (GFI) Management System.
NSACRANEINST 5510.1	Information Personnel and Industrial Security Manual
NSACRANEINST 11300.1A	NSA Crane Energy Management Plan
NSACRANEINST 11320.2	Fire Protection Manual
NSWCCRANEINST	Transportation Services Policy
ASME Y14.24-2012	Types and Applications of Engineering Drawings
ASME Y14.34-2008	Engineering Drawing and Related Documentation Practices
ASME Y14.35-1997	Revision of Engineering Drawings and Associated Documents
GEIA-STD-0007	Logistics Product Data

3.0 REQUIREMENTS

The Contractor shall provide all labor, material, travel and administrative costs to the government in support of the following tasking.

3.1 RESEARCH AND DEVELOPMENT SUPPORT

The Contractor shall perform research and development tasks, for specific projects identified in paragraph 1.0, supporting the Maneuver and Engagement Division.

The Contractor shall perform trade studies, engineering, and technical analyses for specific projects identified in paragraph 1.0.

The Contractor shall conduct data gathering and perform site surveys required to support and

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conduct technical studies and analyses, exercises and demonstrations, contingencies and quick reaction tasks.

The Contractor shall support the definition, planning, coordination, implementation, manning, data collection, maintenance, troubleshooting and the evaluation of initiatives related systems and equipment demonstrations.

The Contractor shall construct, modify and/or perform statistical/analytical investigations with mathematical/computer simulation models. The contractor shall perform aerodynamic modeling, interior and exterior ballistic modeling and missile fly-out modeling. The contractor shall also conduct tactics investigation through simulation, establish optimization techniques, derivate decision theories, develop inventory control models, conduct probability and statistical theories, and provide independent analytical assessments of systems, subsystems, equipment, components and other organizational structures.

3.2 ENGINEERING, SYSTEM ENGINEERING AND PROCESS ENGINEERING SUPPORT

3.2.1 Scientific, Engineering and Technical Support Services

The Contractor shall provide engineering and technical support for the research, design, development, modeling, analysis, firmware support, safety analysis and engineering related logistics for the support of procurement, integration, maintenance, disposal (life-cycle management) and related services such as; Mobility systems, Command, Control, Communications, Computers and Information (C4I) systems, Intelligence, Surveillance, and Reconnaissance (ISR), undersea systems, acoustic systems, systems, supported systems, subsystems, equipment and components. The supported systems shall include: aircraft, land or water borne vehicles and weapon systems; shoulder-launched explosive ordnance; precision guided munitions and weapons; naval platform self-protection; aerial platforms; weapons mounts; fire control systems; anti-terrorism/force protection systems/equipment; infrared (IR) imaging and optic(s) support; command and control systems; microelectronic mechanical systems; missiles and missile defense and tactical software and firmware and unmanned systems.

Engineering support shall require research, design, evaluation, development, qualification and Operational Evaluation (OPEVAL), prototype fabrication and testing, product engineering, electronics integration, test fixture design and value engineering, systems integration, reverse engineering, safety and failure analysis, test planning, acquisition, sustainment support, demilitarization/ disposal engineering, repairs, both at Crane Division and at other locations, as identified in the travel estimate, attachment 5. The Contractor shall also provide scientific, engineering and technical expertise, assistance and support services in information architecture and collection concept of operations.

3.2.2 Reverse Engineering

The Contractor shall perform reverse engineering on systems, subsystems, equipment and components and deliver to the Government a design disclosure technical data package meeting the requirements of MIL-DTL-31000, DOD-STD-2101, ASME Y14.5M-94, and ASME Y14.100 2004. The Government will provide to the Contractor one or more copies each, unless

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stated otherwise, of the systems, subsystems, equipment and components and all available documentation. Details concerning the substitution of piece parts and requirements concerning logistic equivalency (exact reproductions) will be provided by the SOW. The Contractor shall produce prototypes of hardware resulting from reverse engineering. The Contractor shall develop 3D engineering models of existing systems, subsystems, equipment and components to support engineering integration efforts utilizing 3D Laser Scanners, Coordinate Measuring Machines, and other equipment to develop the 3D Models.

The government utilizes Coordinate Measurement Machines (CMM) and Laser Scanners to produce 3D Engineering Models supporting the integration of equipment onto multiple platforms that were scanned. The reverse engineering does not include scanning items for reproduction, this is only for identifying integration points and to support the engineering efforts of equipment onto existing platforms where the government does not have accurate 3D models to perform the integration.

3.2.3 Manufacturing Engineering and Technology Support

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

- a. Design (manual and Computer Aided Drafting (CAD)/Computer Aided Manufacturing (CAM) of electro-mechanical or mechanical items
- b. Equipment and facility requirement studies, planning and recommendations for system support
- c. Production cost estimating
- d. Production "make-or-buy" analysis
- e. Production capability assessment studies and surveys
- f. Production engineering
- g. Production/process evaluation
- h. Manufacturing process development
- i. Development of CAD or CAD/CAM media

3.2.4 Engineering Change Proposal (ECP) Preparation and Engineering Change Kits

The Contractor shall prepare, review, analyze, and assess ECPs from documentation provided as Government Furnished Information (GFI) and make recommendations for engineering change orders and technical directives with supporting rationale. The Contractor shall develop, prepare, validate, and deliver ECPs IAW ANSI EIA-649. The Contractor shall develop, assemble, deliver and install engineering change kits derived from the ECP. Government Furnished Material that will be provided will be identified.

3.2.5 Field Engineering

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The Contractor shall support the field-engineering tasks at Crane Division locations, Contractor facilities and Fleet and shore locations, as identified in attachment 5, related to installing, trouble-shooting and maintaining deployed equipment repair kits, new items and components IAW applicable operational specifications.

3.3 MODELING, SIMULATION, STIMULATION, AND ANALYSIS SUPPORT

The Contractor shall make new as well as utilize existing simulations, or modify existing simulations, of missile, gun, terminal effects, directed energy and other types of weapon systems. The simulations shall include specific countermeasures employed against these systems when required. The weapon systems may be either foreign or domestic. The Contractor shall provide documentation and analysis services as required.

3.4 PROTOTYPING, PRE-PRODUCTION, MODEL-MAKING, AND FABRICATION SUPPORT

The Contractor shall provide support to build, fabricate, test, evaluate and repair full-scale models, mock-ups, prototypes, and research and development units of electronic and electro-mechanical systems and system elements including composite structures. The Contractor shall support design, fabrication, and machining of upgrades of replacement parts or equipment for upgrade development of fielded systems and/or platforms. This includes the use of traditional materials as well as new composite materials. The contractor shall provide support to repair and upgrade of EW systems including composite structures.

The Contractor shall provide support to develop, design, evaluate and fabricate component and tooling prototypes to be used for the verification, fabrication, evaluation and repair of composite part The Contractor shall provide support to evaluate the manufacturability and testability. The Contractor shall provide support to initiate and complete original designs including modifications; identify and/or complete design validation testing; prepare technical data including product assurance and system safety requirements to establish configuration product baselines; prepare maintenance support documentation; and, review engineering changes, waivers and deviations for impact on design, performance, safety, and producibility for the programs.

Contractor will provide support in dimensional analysis, inspection and modeling services to support processes, methods, and technologies leading to development and prototyping activities. Inspection and dimensional analysis can be performed on a coordinate measurement machine (CMM) or laser scanning equipment. Analysis data provided will be in the form of 3D surfaces or models suitable for machining of prototype parts or molds. Inspection data will be presented in tabular format. Contractor will provide heat treating, surface treatment and plating services to support prototype part, tooling and mold fabrication. Heat Treatment requirements will include aluminum, steel and stainless steel alloys, others may be required. Surface treatment and plating requirements will include chemical milling, passivation, anodizing, cadmium plating, gold plating and application of dry film lubricants.

The contractor shall provide all specialized certification or training for the handling of new

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materials or manufacturing processes to support division workload. They shall conduct and monitor testing, review and analyze test data, provide recommendations based on test results, and prepare reports, documents, and data sheets for each process or device tested.

(Incidental material shall be applied to ODC CLINs 6000, 6001, 9000, 9100, 9200, 9300, 9400, 9500, 9600 and 9700.)

3.5 SYSTEM DESIGN DOCUMENTATION AND TECHNICAL DATA SUPPORT

3.5.1 Systems Integrations

The Contractor shall identify and document data to ensure system, subsystem, software, equipment and component compatibility; identify and provide recommended solutions to interface problems; review and monitor system tolerances; perform system tests to assess performance, safety, operability, reliability and maintainability; and review engineering change proposals for impact on systems interface IAW GFI. The Contractor shall record all recommendations made to the Government and annotate, with rationale and justification, all assumptions used to arrive at the recommendations as per SECNAVINST 5233.1B. The Contractor may be required to work with another Contractor or OEM to produce documents and participate in reviews.

3.5.2 Documentation of Design Engineering

The Contractor shall support design engineering on Sensor systems, subsystems, equipment and components. The Contractor shall document, per the CDRL the engineering design, development, qualification, OPEVAL and production prototypes; modify original designs; identify and/or complete design validation testing; prepare technical data packages, product assurance and safety requirements; prepare maintenance support documentation; review engineering changes, waivers and deviations for impact on design, performance, safety, and producibility. The Contractor shall prepare, review or support design of new items and improvements to existing items. All designs and design changes shall be documented in their as-built configuration and presented as developmental (Level II) or production (Level III) drawings and specifications.

3.5.3 Design Review

The Contractor shall review and evaluate supported system, subsystem, equipment and component designs provided as GFI to establish compliance with mission and other specified requirements. The contractor shall analyze and identify potential impacts on performance, reliability, maintainability, user interface, logistics, schedule, and cost. The Contractor shall attend design review meetings as required. The Contractor shall provide a written evaluation of design or design changes, along with the rationale after completing the analysis.

3.5.4 Installation of New Equipment

The Contractor shall develop and maintain a plan to perform systems checks IAW installation drawings and specifications (will be provided as GFI) in preparation for installation of new equipment. The Contractor shall perform on-site survey in preparation for new equipment installation. The Contractor shall monitor and verify first system, subsystem, equipment and

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

3.6 SOFTWARE ENGINEERING, DEVELOPMENT, PROGRAMMING, AND NETWORK SUPPORT- N/A

3.7 RELIABILITY, MAINTAINABILITY, AND AVAILABILITY (RM&A) SUPPORT

The Contractor shall develop and maintain maintenance concepts tasks and criteria for all levels of maintenance; perform design reviews and test evaluations to minimize maintenance support; define tasks to be performed at all levels of maintenance; prepare and evaluate technical documentation such as repair standards, drawings, specifications, test plans and procedures, and allowance parts lists; compare or review maintenance facility design criteria; develop or review personnel training criteria; develop or review provisioning of parts; establish part replacement factors and source maintenance and recoverability coding; review production engineering changes for impact on maintenance support; prepare/review installation design and physical layout for reliability and ease of maintenance; and develop or review installation standards and practices. The Contractor shall perform reliability predictions utilizing MIL HDBK 217F (2) as guidance and submit properly completed Failure Mode, Effects, and Critically Analysis (FMECA)-Maintainability Information Worksheets. The Contractor shall evaluate and annotate reliability predictions prepared by development Contractors and submit them with any supporting information to the Government. For fielded systems, subsystems, equipment and components, the Contractor shall develop, collect, categorize, and summarize field data to verify previous reliability predictions and identify trends and design changes to improve reliability as identified in the CDRL.

The contractor shall perform RM&A procedures and processes for the following delineated tasks:

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

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- g. Mean Time Between Failure (MTBF)
- h. Mean Time To Repair (MTTR)
- i. Failure Analysis
- j. Electromagnetic Interference (EMI) Analysis
- k. Environmental Impact Statements
- l. Depot and Maintenance Planning
- m. Repair Analysis

3.8 HUMAN FACTORS, PERFORMANCE, AND USABILITY ENGINEERING

SUPPORT

The Contractor shall evaluate and provide detailed analysis of engineering designs and proposals for design compliance with MIL-STD-1472F (1). The Contractor shall formulate recommendations via CDRL and record discrepancies for resolutions of Human Factors, Performance, and Usability concerns.

3.9 SYSTEM SAFETY ENGINEERING SUPPORT

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. 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-882E and other specified requirements identified within the SOW. 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

The contractor shall perform CM management tasking as required and shall include execution of government furnished CM plans and or the development of CM plans IAW applicable project specifications and MIL-HDBK-61A.

3.11 QUALITY ASSURANCE (QA) SUPPORT

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3.11.1 Quality Assurance

The Contractor shall establish and maintain production planning and control processes for optimizing the overall effectiveness of the organization, methods, systems, and procedures to ensure that the engineering, analytical disciplines, processes and products used in the design, development, fabrication, manufacture, and installation result in quality products.

3.11.2 Engineering Investigations

The Contractor shall perform on-site engineering investigations to evaluate item reliability, maintainability, availability, logistics support, and configuration status. The Contractor shall report the results of such investigations along with recommendations and the basis for those recommendations. The Contractor shall organize and attend on-site working sessions in the fleet to resolve problems and improve performance in the areas of maintenance and operation in order to satisfy the requirements in the SOW.

3.12 INFORMATION SYSTEM (IS) DEVELOPMENT, INFORMATION ASSURANCE (IA), AND INFORMATION TECHNOLOGY (IT) SUPPORT

The Contractor shall provide data management related support in accordance with requirements set forth. The contractor shall provide support for information technology and services including systems administration, networking support and other tasks as assigned in the SOW. These tasks will be in support of tactical communication and network systems, outside the cognizance of NMCI, and included in the scope of this task order as defined in paragraph 1.0. The Contractor shall provide analyses and recommendations concerning Information Assurance of products supported by the Maneuver and Engagement Division.

3.13 INACTIVATION AND DISPOSAL SUPPORT

The Contractor shall provide support for the demilitarization process of equipment by ensuring that critical equipment is removed, safeguarded, and destroyed in accordance with the appropriate Navy Instructions.

3.14 INTEROPERABILITY, TEST AND EVALUATION, TRIALS SUPPORT

3.14.1 Test & Evaluation

The Contractor shall support Test and Evaluation (T&E) and Validation and Verification (V&V) activities for specified systems as per NAVSEAINST 3960.2D and DOD-D-5000.3-M-4. Tasking includes testing and evaluating systems, subsystems, software, equipment and components both locally and at other test sites and locations. The Contractor shall be required to provide test sites and equipment along with testing services including ranges and equipment for testing a variety of systems, subsystems, equipment and components to include ordnance. Examples of testing sites could include: mobility, radio frequency, electromagnetic interference, and environmental. Tasks required are: routine repair, retrofit, systems integration, calibration and testing; in-line repair and testing; operation of test equipment; coordinate test schedules; preparing inputs for test

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plans; reviewing test plans and procedures; conducting or monitoring system, subsystem, equipment or component testing; adjusting units under test; analyzing test results; determining valid recommendations and conclusions based on test data; and preparing formal reports. The Contractor shall submit evaluations along with the rationale for these evaluations to the Government.

3.14.2 Test Plans and Procedures

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

Test and Evaluation Master Plans (TEMP)

Technical Evaluation (TECHEVAL) Plans

Operational Evaluation (OPEVAL) Plans

System Qualification and First Article Qualification Test Plans

Production Acceptance Test Evaluation Plans

Quality Evaluation (Surveillance) Test Plans

Test Monitoring

Test Data Collection/Review/Analysis

Test Report Preparation

3.15 MEASUREMENT FACILITIES, RANGE, AND INSTRUMENTATION SUPPORT

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

3.16 LOGISTICS SUPPORT

The Contractor shall perform, review and assist with all logistical needs associated to the project. This will include acquisition logistics as a multi-functional technical management discipline associated with the design, development, test, production, fielding, sustainment and improvement modifications of a system, subsystem, equipment or component.

The contractor shall ensure that support considerations are an integral part of the systems design and allow for an effective cost supportable product through its life cycle. These efforts are in

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accordance with MIL-HDBK-502 NOTICE 1 and MIL-HDBK-259. The tasking shall include the following areas.

- Integrated Logistics Support (ILS)-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 IAW current directives.
- Logistic Support Analysis (LSA)- The Contractor shall assess the utilization of the LMI database as the sole source of all logistics requirements determinations, logistics/design impact tradeoffs, and level of repair and maintenance plan analysis input data. All findings and recommendations shall be documented with supporting information.
- Independent Logistics Audit (ILA)- The Contractor shall perform, prepare and review ILA audit action item tracking through closeout, and required Milestone Decision Approval. The reviews shall identify any deficiencies in ILS planning for the weapon system, subsystem, equipment and component and recommend corrective actions for these identified deficiencies and document all findings with supporting information for any recommendations made by the Contractor.
- Acquisition Engineering-The Contractor shall analyze design data to determine defects detracting from system, subsystem, equipment or component's capability to perform to its intended operational requirements and to satisfy all specification requirements. The Contractor shall review production engineering changes, waivers, deviations, and/or alterations for their impact on performance, reliability, maintainability, availability, quality, safety, and life cycle cost.
- Design Interface- The Contractor shall conduct technical assessments of the LMI process for systems, subsystems, equipment and components specified to ensure completeness, accuracy, and conformance to requirements. The assessment shall be documented with supporting information and justification, the results of technical analyses in total system logistic support, physical configuration, transportability, accessibility, maintainability, Build-in Test/Built-in Test Equipment (BIT/BITE), interchangeability, criticality, standardization human factors, component reliability, and the incorporation of changes defined by logistic considerations.

3.16.1 Logistic Management Information (LMI) Preparation

The Contractor shall perform a systematic and comprehensive logistic support analysis on an iterative basis through all phases of the system, subsystem, equipment or component life cycle to satisfy supportability objectives. The level of detail of the analyses and the timing of task performance shall be tailored to each system, subsystem, equipment or component and shall be responsive to program schedules and milestones. The LMI process shall conform to the requirements of MIL-HDBK-502 NOTICE 1. LMI documentation shall consist of all data resulting from analysis tasks conducted under this standard and shall be the primary source of validated, integrated design related supportability data pertaining to an acquisition program. The contractor shall develop and maintain LMI documentation commensurate with updated design, support and operational concept development; and the LMI documentation shall be updated to reflect changes or availability of better information based on testing, configuration changes, and

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operational concept changes during the acquisition process. Accumulated LMI documentation shall provide an audit trail of supportability, supportability related design analyses and decisions. This shall be the basis for actions and documents related to manpower and personnel requirements, training programs, provisioning, maintenance planning, resources allocation, funding decisions, and other logistic support resource requirements. Configuration control procedures shall be established over LMI documentation updates to assure proper coordination among other system engineering programs, the Logistic Support Analysis (LSA) program, and the development of ILS documents using LMI data.

3.16.2 Technical Documentation

The Contractor shall develop and review technical manuals, operations and maintenance procedures, and associated elements IAW MIL-HDBK-502 NOTICE 1 and GFI for compatibility with LMI data. In support of the ILS Program, the Contractor shall prepare the Independent Logistics Audit (ILA) documentation (i.e., project management, plans, specifications, functional descriptions, implementation plans, test analysis reports, etc.).

3.17 SUPPLY AND PROVISIONING SUPPORT

3.17.1 Supply Support

The Contractor shall review and/or produce Provisioning Technical Data (PTD) IAW MILHDBK- 502 NOTICE 1. Such data will include Provisioning Parts Lists (PPL), Design Change Notices (DCN), Long Lead Time Items Lists (LLTIL), Interim Support Items List (ISIL), and Repairable Items Lists (RIL). For these equipments, the Contractor shall make recommendations regarding the range and depth of items to be stocked, as well as their source, maintenance, and recoverability aspects. The Contractor shall review Source, Maintenance, and Recoverability (SM&R) codes for applicability and accuracy IAW the supported service guidance. This shall involve utilizing maintenance plans, phased support plans, site/unit activation schedules and weapons systems planning documents to determine or evaluate the support material list, Contractor support, and repair requirements. The Contractor shall provide additional supply support to maintain, update and/or review existing supply support processes and to alleviate defined deficiencies. This shall include investigations, reviews, and evaluations of parts utilization data, Defense Logistics Support Center screening requirements, improved supply procedures to affect a more efficient system, and inventory control point effectiveness.

3.17.2 Support Equipment

The Contractor shall review, analyze, and provide recommendations for test and support equipment IAW MIL-HDBK-502 NOTICE 1. The reviews and analyses shall include reviews of the LMI to ensure all requirements for support and test equipment have been minimized (variety and quantity), that considerations for general or special purpose support equipment have been fully supported, that the selection process is based on cost effectiveness, and that reliability and maintainability features of the support equipment are compatible with the prime system, subsystem, equipment or component.

3.17.3 Packaging, Handling, Storage and Transportation

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The Contractor shall perform reviews, analyses, evaluations, and planning for packaging, handling, storage, and transportation considerations IAW MIL STD-129P (4) and GFI. Such analyses, reviews, and planning shall consider adequacy of levels of protection, preservation, container design, functionality, reusability, and marking. The Contractor shall conduct analyses in the areas of handling equipment, storage considerations, and transportability issues and make recommendations along with the supporting rationale for those recommendations to the Government.

3.18 TRAINING SUPPORT

3.18.1 Technical Training Support

The Contractor shall prepare or modify technical manuals and training for systems, subsystems, equipment or components to conform to the requirements specified in the SOW. 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. Training will be delivered 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.

3.18.2 Professional Development and Training Support

The Contractor shall develop training plans, training materials and curricula for tactical hardware requirements of the Maneuver and Engagement Division. The Contractor shall provide instructors for 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

3.19.1 Sustainment Engineering

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

3.19.2 On-Site Alterations of Deployed Equipment

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

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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 related to the execution of the project. The Contractor shall provide program management support for engineering services and acquisition engineering for C4I and electronic systems, subsystems, equipment and components. This support shall include tasks in planning, organizing, technical analysis and recommendations, and reporting.

The Contractor shall assist in the preparation of the following documents:

- a. Tentative Operational Requirements Papers
- b. Operational Requirements Papers
- c. Development Options Papers
- d. Work Unit Summaries
- e. Work Assignment Summaries
- f. System Concept Papers
- g. Decision Coordinating Papers
- h. Integrated Program Summaries
- i. Critical Path Networks
- j. Mission Needs Statements
- k. Requirements Definitions
- l. Systems Integration Concepts
- m. Interoperability/Resolution Issues
- n. Operational Capabilities-Based Documents
- o. Financial management including financial analysis
- p. Preparation of required monthly reports and messages
- q. Drafting minutes of managers' and other meetings
- r. Research, analysis and reporting of program obligation rates
- s. Preparation of analytic white papers on program issues
- t. Preparation of graphical materials to aid understanding of program issues

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u. Maintenance of historical files of program documentation

v. Preparation of Charters

w. Earned Value Management Reports

3.20.2 Program Documentation and Schedules

The Contractor shall prepare documents for use by the Government to include program information papers and briefings for upper management. The Contractor shall prepare analyses of program schedules to include design, integration and testing and milestones. The Contractor shall maintain program information files including program plans, schedules and progress/evaluation reports. Files shall be maintained as readily accessible through electronic media.

3.20.3 Plan of Action and Milestones (POA&M)

The Contractor shall develop the (POA&M) which shall include: Project Schedule, identification of all proposed tasks, key milestones, critical path items, task relationships, assigned resources, resource usage, Government Furnished Resource (GFR) requirements, sub-contract activities, deliverables and anticipated travel.

3.20.4 Earned Value Management System (EVMS)

The contractor may develop and utilize project specific documentation in support of an EVMS effort.

3.20.5 Operations Management

The Contractor shall effectively and efficiently manage processes, planning, and schedule; use and control organizational study concepts from design, engineering, industry, information systems, quality, production, inventory, accounting and all other functions affecting the organization. Produce value-added activities that transform inputs into outputs, utilizing economic market opportunities to ensure optimal operational performance. Management, measurement, analysis, control, and evaluation of collective concepts and best practice processes shall be required to provide responsive personnel support as required. The Contractor shall perform operational observations and assessments of external circumstances, analytics and creativeness in facilitating, fulfilling, and maintaining contractor personnel and product resource solutions.

3.20.6 Meeting Representation

The Contractor shall provide qualified personnel to attend design reviews, technical problem meetings, user conferences, program status reviews and technical interchange meetings. The Contractor shall not represent the government but may attend meetings in the capacity of an advisor, presenter, expert, listener, and minutes/note keeper; however the Contractor shall never function for the Government in voting or other decision making capacity. The individuals shall present briefings and record and distribute minutes, as well as complete assigned action items or short term specific assignments resulting from these meetings.

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3.20.7 Integrated Product Team (IPT) Support

The Contractor shall provide management and technical services for IPT support. The contractor shall announce and coordinate IPT meetings; arrange for facilities, billets, equipment and other materials necessary for the meeting; prepare an agenda and coordinate presentations; create briefing materials; make presentations and field logistic associated questions; record and publish minutes and action items from meetings; and develop and maintain an action item tracking system for specified equipment.

3.20.8 Contract Status Reporting (eCRAFT)

- (a) The Contractor agrees to upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System and submit the Contract Status Report on the day and for the same timeframe the contractor submits an invoice into the Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) system (CDRL A019). Compliance with this requirement is a material requirement of this contract. Failure to comply with this requirement may result in contract termination.
- (b) The Contract Status Report indicates the progress of work and the status of the program and of all assigned tasks. It informs the Government of existing or potential problem areas.
- (c) The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditures for labor, materials, travel, subcontractor usage, and other contract charges.

(1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/> under eCRAFT information. The eCRAFT e-mail address for report submission is: Ecrafft.nuwc.npt.fct@navy.mil. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

(2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be the same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

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 task order.

4.1 Government Furnished Information (GFI)

The Government will provide all applicable program technical documentation and information to the contractor as GFI. This includes technical manuals, training materials and information, drawings, specifications, procedures, processes, and quality system documents required for the

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performance of engineering, logistics, and technical support. Additional GFI will be provided as required or at the request of the contractor.

4.2 Government Furnished Material (GFM)

The GFM will be provided when the Contractor has a requirement for special or specific Government material in the performance of specific tasking.

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. All GFE will be identified in Attachment 6 in Section J.

4.4 Government Furnished Facilities (GFF)

Contractor personnel at NSWC Crane shall be authorized access to NMCI owned/Government owned equipment, which shall be utilized during the performance of tasks stated in this task order. This shall include a personal computer/printer with appropriate software (i.e., Microsoft Office), desk and use of telephone with long distance/voice mail capability for official Government business, as required.). Contractor personnel at NSWC Crane may be required to periodically relocate as office areas are moved to conform to re-organizations within the NSWC Crane Division or continuous improvement process changes to improve efficiency. It is expected that less than ten personnel will be required for on base NMCI seats.

4.5 Government Owned Vehicles

The Government shall provide contractor access and authorization to operate Government owned vehicles for the purpose of transporting materials and documents to and from buildings within the NSWC Crane confines. Government provided vehicles shall be used solely for the purposes as described in this SOW. 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 in 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.

4.6 Return of Government Furnished Items

All GFI, GFE, and GFM provided to or acquired by the contractor shall be returned to the responsible Requiring Technical Activity (RTA) upon completion of assigned tasking.

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5.0 DELIVERABLES

All data deliverables shall be IAW the attachment DD Form 1423s. All data deliverables 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 as specified in the task description.

CDRL	CDRL Title	DID Number	DID Title	SOW Para
A001	Contractor's Progress, Status and Management Report	DI-MGMT-80368	Status Report	3.11.1, 3.15 3.20.2
A002	Contract Funds Status Report	DI-FNCL-80331A	Funds and Man-Hour Expenditure Report	3.20.1
A003	Conference Agenda	DI-ADMN-81249A	Conference Agenda	3.20.6, 3.20.7
A004	Conference Minutes	DI-ADMN-81250A	Conference Minutes	3.20.6, 3.20.7
A005	Presentation Material	DI-ADMN-81373	Presentation Material	3.20.6, 3.20.7
A006	Test Plans/Test Procedures	DI-SESS-81704	Test Plans/Test Procedures	3.14.1, 3.14.2
A007	CDRLs Delivered During Life of Task Instruction	DI-ADMN-80447A	Contract Summary Report	3.20.1
A008	Trip Report	DI-MISC-80508B	Technical Report-Study/ Services	3.20.1
A009	Program Management Plan	DI-MGMT-81797	Program Management Plan	3.20.1, 3.20.3
A010	Various Reports, Technical Manuals, Training Material	DI-MISC-80508B	Technical Report-Study Services	3.2.2, 3.5.4, 3.7, 3.8, 3.9, 3.11.2, 3.12, 3.14.1, 3.15, 3.16.2, 3.17.2, 3.17.3, 3.18.1, 3.18.2
A011	Integrated Master Schedule (IMS)	DI-MGMT-81650[1]	Integrated Master Schedule (IMS)	3.20.1

A012	Contract Work Breakdown Structure (WBS)	DI-MGMT-81334D	Contract Work Breakdown Structure (WBS)	3.20.1, 3.20.3
A013	Weekly Financial Report by Sub-Task	DI-MGMT-80227	Contractor's Progress, Status and Management Report	3.20.1
A014	Task Order Funding Notification Letter	DI-FNCL-80331A	Funds and Man-Hour Expenditure Report	3.20.1
A015	Status of Gov't Furnished Equipment (GFE) Report	DI-MGMT-80269	Status of Gov't Furnished Equipment (GFE) Report	4.3
A016	Employee Report	DI-MGMT-80368A	Status Report	3.20.1
A017	Monthly Student Metric Report	DI-MISC-80508B	Technical Report-Study Services	3.18.2
A018	Technical Report-Study Services	DI-DRPR-80651	Engineering Drawings	3.5.2, 3.19.2
A019	eCRAFT	DI-FNCL-80331A	Contractor's Funds and Man-hour Expenditure	3.20.8

6.0 SPECIAL CONDITIONS

6.1 SECURITY

Performance on this task order will require contractor employees to have access to classified information up to and including the Secret level. The Contractor shall appoint a Security Officer who shall (1) be responsible for all security aspects of the work performed under this task order, (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 task order. 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 IAW the provisions of this task order 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

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6.2.1 Travel Requirements

The Contractor may be required to travel CONUS and OCONUS. All travel requests for Contractor's travel will be authorized by a Contract Officer's Representative approved Travel Authorization. The Contractor shall submit a trip report to the technical points of contact for all travel performed no later than two weeks 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 task order must have prior authorization by the Contracting Officer's Representative.

6.2.3 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 Contracting Officer's Representative for appropriate action.

6.3. CONTRACTING OFFICER'S REPRESENTATIVE

The Contracting Officer's Representative is the point of contact for communications of a technical nature. Only the Contracting Officer has the authority to change the requirements of this order(s). The Contracting Officer's Representative is identified in Section G of the contract.

6.4 REQUIRING TECHNICAL ACTIVITY (RTA)

The RTA contacts are Functional Managers, Task Managers and Project Managers.

6.5 FUNDING

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

6.6 SAFETY AND HEALTH

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

6.7 HAZARDOUS MATERIALS

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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.

6.8 CONTROL OF CONTRACTOR PERSONNEL

All persons engaged in work while on Government property shall be subject to search of their persons 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. Prior to conducting work under this task order, the Contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This list shall be updated within forty-eight (48) hours after changes occur.

6.9 IDENTIFICATION BADGES

The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification badge shall be visible at all times while employees are on 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 contract, relocation or termination of an employee issued an identification badge, and upon request by the Contracting Officer .

6.10 ACCIDENT REPORTING

The Contractor shall maintain an accurate record of and shall report all accidents to the Contracting Officer's Representative immediately after incident occurs.

6.11 SMOKING REGULATIONS

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

6.12 RELEASE OF INFORMATION

All technical data provided to the Contractor shall be protected from the public. All other information relating to the items to be delivered and services to be performed under this task order may not be disclosed by any means without prior approval of the authorized representative of the Contracting Officer. Dissemination or public disclosure includes permitting access to such information by foreign nationals or 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

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such information so as to preclude access by any person or entity not authorized such access.

6.13 PRIVACY ACT

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

6.14 DAMAGE REPORTING

The Contractor shall maintain an accurate record of and shall immediately report to the Contracting Officer's Representative all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1D.

6.15 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 task order Procuring Contracting Officer 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.

6.16 INVESTIGATIONS

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

6.17 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.

6.18 WORK AREA CLEANLINESS

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

6.19 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

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duplicated. The Contractor shall develop procedures covering key control. Key control and accountability shall be IAW the key control requirements set forth in applicable regulations.

6.20 HOURS OF OPERATION

The Contractor's hours of operation will be provided within the SOW. 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 0630 and 1800 hours during normal Government workdays, Monday through Friday. The Contractor may be required to respond to an emergency and work outside of regular working hours to perform the work as required. If Contractor desires to have personnel work compressed work schedule it shall be requested in writing and approved by the Contracting Officer's Representative.

6.20.1 Compressed Work Schedule

The Contractor shall be permitted to utilize a compressed work schedule for their employees working at NSWC Crane Division if specified. 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 0630 and 0900 for one of the ten workdays (eight-hour day) with a stopping time between the hours of 1500 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 Contracting Officer's Representative of any permanent or temporary exceptions.

6.20.2 Flextime

The Contractor shall be permitted to utilize a Flextime schedule for their employees working at NSWC Crane Division if specified. A Flextime schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). 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 Contracting Officer's Representative of any permanent or temporary exceptions.

6.20.3 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,

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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 Contracting Officer's Representative/Contracting Officer. 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 IAW the company policy.

6.20.3.1 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.

6.20.3.2 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:

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

6.21 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.

6.22 INFORMATION NONDISCLOSURE

Contractor personnel may be required, from time to time, to sign Non-Disclosure Agreements as applicable to specific SOW tasking. The Contracting Officer's Representative will notify the contractor of the number and type of personnel that will need to sign the Non-Disclosure agreements. The signed Non-Disclosure Agreements shall be executed prior to accessing data or providing support for information that must be safeguarded and returned to the Contracting Officer's Representative for endorsement and retention. Copies of all executed NDAs shall be provided to the Contracting Officer's Representative.

6.23 LICENSES, CERTIFICATIONS, AND TRAINING

The Contractor is required to receive training and hold a valid license or certification for

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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 vendor facilities. The following types of certification or training may be required to complete tasking.

6.23.1 ISO Certification

The Contractor shall maintain ISO 9001:2000 Certification, or industry equivalent for the design, development, integration, installation and support.

6.23.2 Special Qualifications

The government requires the following mandatory training be completed annually to access government facilities, equipment or information systems or information . After contract award, the mandatory training classes shall be made available to contractor personnel with an NMCI connection:

- Suicide Prevention
- Quality Awareness
- Information Assurance Awareness
- Trafficking in Person
- Operations Security (OPSEC)
- Environmental Management System Awareness
- Telecommunications Awareness
- Prevention of Sexual Harassment Training
- Environmental Awareness
- Hazardous Electromagnetic Order (Hero)
- Anti Terrorism
- Network Security Awareness
- Corp Communications
- Security Awareness

6.24 EXISTING CONDITIONS

In the performance of work under this task order, the Contractor is not responsible for any existing conditions (conditions that exist prior to or as of the effective date of this task order) 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 task order. The Government will have unlimited data and distribution rights to all processes, systems and

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equipment developed under this SOW. Data required from this contracting action shall be delivered in English with applicable numbering in English or metric units. The Government will have unlimited rights to reproduce and use all submitted CDRL(s).

6.26 CONTRACTOR IDENTIFICATION

This task order is for non-personal services as defined by FAR Subpart 37.104. As such, Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, 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 Crane, Indiana, contractor facilities or fleet and shore locations as specified in attachment 5. Contractor facilities shall be within a 100 mile radius of NSWC Crane. Special tasking may allow work to be performed at a facility otherwise identified; and will be approved by the Contracting Officer, if applicable. For work required to be performed outside NSWC Crane work areas, the contractor will be solely responsible for the necessary equipment and access costs. It is anticipated that contractors working off-site may be required to attend meetings at NSWC Crane on a weekly basis.

Specific Facility Requirements: The facility will be required to have semi-truck docks for loading and unloading. The facility will have an overhead rollup doors approximately 12 ft wide by 17 ft high for high bay integration efforts. There is a requirement for 25,000 sqft of high bay interior space for integration efforts. There is a requirement that 5000 sqft of this space be authorized for Open SECRET with an entry door no less than 12ft by 17ft. There is also a requirement that the contractor facility have outside storage capable of being secured of at least 50,000 sqft..

Due to the business sensitive nature of the information that will be available to the contractor during performance, co-location in non-government provided facilities (including telework sites) with contractor personnel, that are not a part of the teaming agreement under this task order, is prohibited without written consent from the Contracting Officer.

8.0 PERFORMANCE STANDARDS INSTRUCTIONS

As a performance based acquisition for engineering, technical and management support services, the requirements are structured around the results to be achieved as opposed to the manner by which the work is to be performed. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels summarized in the Quality Assurance Surveillance Plan QASP. Performance standards are required to be met for each of the identified Task Requirements.

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CNIN-NOTICE-0003 CONTRACTOR MANPOWER REPORTING (NOV 2015)

“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) D, Automatic Data Processing and Telecommunications, IT and Telecom- Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) 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>.

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

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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)

(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.

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**HQ C-2-0032 INFORMATION AND DATA FURNISHED BY THE GOVERNMENT - ALT II (NAVSEA)
(SEP 2009)**

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing or specific reference, all the data or information which the Government has provided or will provide to the Contractor except for

(1) The specifications set forth in Section C, and

(2) Government specifications, including drawings and other Government technical documentation which are referenced directly or indirectly in the specifications set forth in Section C and which are applicable to this contract as specifications, and which are generally available and provided to Contractors or prospective Contractors upon proper request, such as Federal or Military Specifications, and Standard Drawings, etc.

(b) Except for the specifications referred to in subparagraphs (a)(1) and (2) above, the Government will not be obligated to provide to the Contractor any specification, drawing, technical documentation or other publication which is not listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, notwithstanding anything to the contrary in the specifications, the publications listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) or "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES" (FAR 52.245-2), as applicable, or any other term or condition of this contract.

(c)(1) The Contracting Officer may at any time by written order:

(i) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or

(ii) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable;
or

(iii) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Schedule C, as applicable.

(2) If any action taken by the Contracting Officer pursuant to subparagraph (c)(1) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, the contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance with the procedures provided for in the "CHANGES" clause of this contract.

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 contract 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.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, 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 contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to

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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 contract 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 contract. 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 contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

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

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(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 contract 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 contract; 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 contract.

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

HQ C-2-0051 SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

(a) Definitions.

(i) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).

(ii) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.

(b) Requirements.

All zero-tier and first-tier references, as defined above, are mandatory for use. All lower tier references shall be used for guidance only.

HQ C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

If, during the performance of this or any other contract, the contractor believes that any contract contains outdated or different versions of any specifications or standards, the contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contracting Officer and cognizant program office representative for approval. The contractor shall perform the contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

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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 PACKAGING OF DATA

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 with Change 1 Dated 28 March 2013.

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 task order, unless otherwise specified in this task order.

CLAUSES INCORPORATED BY REFERENCE:

FAR 52.246-3 Inspection of Supplies - Cost Reimbursement (MAY 2001)

FAR 52.246-5 Inspection of Services - Cost Reimbursement (APR 1984)

FAR 52.246-9 Inspection of Research and Development (April 1984)

HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

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

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

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	3/4/2016 - 3/3/2017
4100	3/4/2016 - 3/3/2017
6000	3/4/2016 - 3/3/2017
7000	9/20/2016 - 9/19/2021
7001AA	9/23/2016 - 9/19/2017
7001AB	2/15/2017 - 6/30/2017
7001AC	2/15/2017 - 9/29/2017
7001AD	2/15/2017 - 9/30/2017
7001AE	2/15/2017 - 9/30/2018
7001AF	2/15/2017 - 12/30/2017
7001AG	3/17/2017 - 9/30/2017
7001AH	3/17/2017 - 9/30/2018
7001AJ	4/17/2017 - 9/30/2017
7001AK	4/17/2017 - 12/31/2017
7001AL	4/17/2017 - 8/8/2017
7001AM	5/15/2017 - 9/30/2017
7001AN	5/15/2017 - 9/30/2018
7001AP	5/15/2017 - 9/30/2017
7001AQ	5/15/2017 - 9/30/2017
7001AR	5/15/2017 - 8/8/2017
7001AS	6/20/2017 - 9/30/2018
7001AT	6/20/2017 - 2/28/2018
7001AU	6/20/2017 - 8/8/2017
7001AV	6/20/2017 - 9/30/2017
7001AW	6/20/2017 - 9/30/2017
7001AX	7/6/2017 - 6/30/2018
7001AY	7/6/2017 - 5/31/2018
7001AZ	7/6/2017 - 4/9/2018
7001BA	7/31/2017 - 7/2/2018
7001BB	7/31/2017 - 9/30/2018
7001BC	7/31/2017 - 9/30/2018
7001BD	7/31/2017 - 9/30/2018
7001BE	7/31/2017 - 3/31/2018
7001BF	7/31/2017 - 9/30/2018
7001BG	7/31/2017 - 9/30/2019
7001BH	7/31/2017 - 11/30/2017
7001BJ	7/31/2017 - 9/30/2018
7001BK	8/7/2017 - 8/6/2018
7001BL	8/7/2017 - 8/6/2018

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7001BM	8/7/2017 - 8/6/2018
7001BN	8/14/2017 - 9/30/2017
7001BP	8/24/2017 - 6/30/2018
7001BQ	8/24/2017 - 12/30/2017
7001BR	8/24/2017 - 7/31/2018
7001BS	8/24/2017 - 9/30/2018
7001BT	8/24/2017 - 9/30/2017
7002AA	9/19/2017 - 5/31/2018
7002AB	9/19/2017 - 7/31/2018
7002AC	9/25/2017 - 9/30/2018
7002AD	9/25/2017 - 7/25/2018
7002AE	11/3/2017 - 9/30/2018
7002AF	11/3/2017 - 9/30/2018
7002AG	11/3/2017 - 9/30/2019
7002AH	12/14/2017 - 9/30/2018
7002AJ	12/14/2017 - 9/30/2018
7002AK	12/27/2017 - 9/30/2019
7002AL	12/27/2017 - 3/31/2018
7002AM	1/17/2018 - 12/30/2018
7002AN	1/17/2018 - 9/19/2018
7002AP	1/17/2018 - 9/30/2019
7002AQ	1/17/2018 - 9/19/2018
7002AR	2/8/2018 - 11/30/2018
7002AS	2/28/2018 - 9/30/2018
7002AT	2/28/2018 - 9/30/2018
7002AU	2/28/2018 - 7/30/2018
7002AV	2/28/2018 - 12/31/2018
7002AW	2/28/2018 - 12/31/2018
7002AX	2/28/2018 - 9/30/2018
7002AY	3/15/2018 - 1/31/2019
7002AZ	3/15/2018 - 1/31/2019
7002BA	3/15/2018 - 9/30/2019
7002BB	3/15/2018 - 3/15/2019
7002BC	3/15/2018 - 11/30/2018
7002BD	3/15/2018 - 9/30/2018
7002BE	4/11/2018 - 9/30/2019
7002BF	4/11/2018 - 12/31/2018
7002BG	5/15/2018 - 5/14/2019
7002BH	5/15/2018 - 7/30/2019
7002BJ	5/15/2018 - 5/14/2019
7002BK	5/15/2018 - 9/30/2019
7002BL	5/15/2018 - 9/30/2018
7002BM	5/15/2018 - 5/14/2019

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7002BN	5/15/2018 - 2/1/2019
7002BP	6/1/2018 - 9/30/2019
7002BQ	6/1/2018 - 9/30/2018
7002BR	7/18/2018 - 9/30/2019
7002BS	7/18/2018 - 9/30/2019
7002BT	7/18/2018 - 9/30/2019
7002BU	7/18/2018 - 9/30/2019
7002BV	7/18/2018 - 9/30/2019
7002BW	7/18/2018 - 9/30/2018
7003AA	9/10/2018 - 9/30/2018
7003AB	9/10/2018 - 9/30/2018
7003AC	9/10/2018 - 12/31/2018
7003AD	9/25/2018 - 12/31/2018
7003AE	9/25/2018 - 4/30/2019
7003AF	11/2/2018 - 9/30/2019
7003AG	11/2/2018 - 5/31/2019
7003AH	11/2/2018 - 7/30/2019
7003AJ	11/2/2018 - 7/30/2019
7003AK	11/2/2018 - 7/30/2019
7003AL	11/28/2018 - 9/30/2019
7003AM	11/28/2018 - 10/30/2019
7003AN	12/21/2018 - 9/30/2019
7003AP	12/21/2018 - 4/30/2019
7003AQ	12/21/2018 - 9/30/2019
7003AR	12/21/2018 - 4/30/2019
7003AS	12/21/2018 - 9/30/2019
7003AT	12/21/2018 - 3/31/2019
7003AU	1/25/2019 - 12/31/2019
7003AV	1/25/2019 - 9/30/2019
7003AW	2/5/2019 - 9/30/2019
7003AX	3/14/2019 - 9/30/2019
7003AY	3/14/2019 - 9/30/2019
7003AZ	3/14/2019 - 9/30/2019
7100	9/20/2016 - 9/19/2021
9000	9/20/2016 - 9/19/2021
9001AA	9/23/2016 - 9/19/2017
9001AB	2/15/2017 - 6/30/2017
9001AC	2/15/2017 - 9/30/2017
9001AD	3/17/2017 - 9/30/2017
9001AE	3/17/2017 - 9/30/2018
9001AF	4/17/2017 - 9/30/2017
9001AG	4/17/2017 - 11/30/2017
9001AH	4/17/2017 - 8/8/2017

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9001AJ	5/15/2017 - 9/30/2018
9001AK	5/15/2017 - 9/30/2018
9001AL	5/15/2017 - 9/30/2017
9001AM	5/15/2017 - 9/30/2017
9001AN	5/15/2017 - 8/8/2017
9001AP	5/15/2017 - 9/30/2018
9001AQ	6/20/2017 - 2/28/2018
9001AR	6/20/2017 - 9/30/2018
9001AS	6/20/2017 - 9/30/2017
9001AT	7/6/2017 - 6/30/2018
9001AU	7/6/2017 - 5/31/2018
9001AV	7/6/2017 - 4/9/2018
9001AW	7/31/2017 - 9/30/2017
9001AX	7/31/2017 - 7/2/2018
9001AY	7/31/2017 - 9/30/2018
9001AZ	7/31/2017 - 3/31/2018
9001BA	7/31/2017 - 9/30/2019
9001BB	7/31/2017 - 11/30/2017
9001BC	7/31/2017 - 3/31/2018
9001BD	8/7/2017 - 8/6/2018
9001BE	8/24/2017 - 6/30/2018
9001BF	8/24/2017 - 7/31/2018
9001BG	8/24/2017 - 9/30/2017
9002AA	9/19/2017 - 7/31/2018
9002AB	9/25/2017 - 5/31/2018
9002AC	11/3/2017 - 9/30/2019
9002AD	12/14/2017 - 9/30/2018
9002AE	12/14/2017 - 9/30/2018
9002AF	12/14/2017 - 9/30/2018
9002AG	12/27/2017 - 3/31/2018
9002AH	1/17/2018 - 9/19/2018
9002AJ	1/17/2018 - 9/30/2019
9002AK	1/17/2018 - 9/19/2018
9002AL	1/17/2018 - 9/30/2018
9002AM	2/8/2018 - 11/30/2018
9002AN	2/28/2018 - 11/14/2018
9002AP	2/28/2018 - 12/31/2018
9002AQ	2/28/2018 - 9/30/2018
9002AR	2/28/2018 - 11/30/2018
9002AS	3/15/2018 - 9/30/2019
9002AT	3/15/2018 - 3/15/2019
9002AU	3/15/2018 - 11/30/2018
9002AV	3/15/2018 - 9/30/2018

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9002AW	4/11/2018 - 9/30/2019
9002AX	4/11/2018 - 12/31/2018
9002AY	4/11/2018 - 9/30/2018
9002AZ	5/15/2018 - 5/14/2019
9002BA	5/15/2018 - 9/30/2019
9002BB	5/15/2018 - 9/30/2018
9002BC	5/15/2018 - 5/14/2019
9002BD	5/15/2018 - 2/1/2019
9002BE	6/1/2018 - 9/30/2018
9002BF	6/1/2018 - 9/30/2018
9002BG	7/18/2018 - 9/30/2019
9002BH	7/18/2018 - 9/30/2019
9002BJ	7/18/2018 - 9/30/2019
9002BK	7/18/2018 - 9/30/2019
9002BL	7/18/2018 - 9/30/2019
9003AA	9/10/2018 - 12/31/2018
9003AB	9/10/2018 - 4/30/2019
9003AC	9/10/2018 - 8/30/2019
9003AD	9/25/2018 - 4/30/2019
9003AE	9/25/2018 - 9/30/2018
9003AF	11/2/2018 - 7/30/2019
9003AG	11/28/2018 - 9/30/2019
9003AH	11/28/2018 - 10/30/2019
9003AJ	12/21/2018 - 4/30/2019
9003AK	12/21/2018 - 9/30/2019
9003AL	12/21/2018 - 9/30/2019
9003AM	12/21/2018 - 4/30/2019
9003AN	12/21/2018 - 9/30/2019
9003AP	1/25/2019 - 12/31/2019
9003AQ	1/25/2019 - 9/30/2019
9003AR	2/5/2019 - 9/30/2019
9003AS	3/14/2019 - 9/30/2019
9003AT	3/14/2019 - 9/30/2019
9003AU	3/14/2019 - 9/30/2019
9100	9/20/2016 - 9/19/2021
9103AA	3/14/2019 - 9/30/2019

CLIN - DELIVERIES OR PERFORMANCE

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

4000	3/4/2016 - 3/3/2017
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4100	3/4/2016 - 3/3/2017
6000	3/4/2016 - 3/3/2017
7000	9/20/2016 - 9/19/2021
7001AA	9/23/2016 - 9/19/2017
7001AB	2/15/2017 - 6/30/2017
7001AC	2/15/2017 - 9/29/2017
7001AD	2/15/2017 - 9/30/2017
7001AE	2/15/2017 - 9/30/2018
7001AF	2/15/2017 - 12/30/2017
7001AG	3/17/2017 - 9/30/2017
7001AH	3/17/2017 - 9/30/2018
7001AJ	4/17/2017 - 9/30/2017
7001AK	4/17/2017 - 12/31/2017
7001AL	4/17/2017 - 8/8/2017
7001AM	5/15/2017 - 9/30/2017
7001AN	5/15/2017 - 9/30/2018
7001AP	5/15/2017 - 9/30/2017
7001AQ	5/15/2017 - 9/30/2017
7001AR	5/15/2017 - 8/8/2017
7001AS	6/20/2017 - 9/30/2018
7001AT	6/20/2017 - 2/28/2018
7001AU	6/20/2017 - 8/8/2017
7001AV	6/20/2017 - 9/30/2017
7001AW	6/20/2017 - 9/30/2017
7001AX	7/6/2017 - 6/30/2018
7001AY	7/6/2017 - 5/31/2018
7001AZ	7/6/2017 - 4/9/2018
7001BA	7/31/2017 - 7/2/2018
7001BB	7/31/2017 - 9/30/2018
7001BC	7/31/2017 - 9/30/2018
7001BD	7/31/2017 - 9/30/2018
7001BE	7/31/2017 - 3/31/2018
7001BF	7/31/2017 - 9/30/2018
7001BG	7/31/2017 - 9/30/2019
7001BH	7/31/2017 - 11/30/2017
7001BJ	7/31/2017 - 9/30/2018
7001BK	8/7/2017 - 8/6/2018
7001BL	8/7/2017 - 8/6/2018
7001BM	8/7/2017 - 8/6/2018
7001BN	8/14/2017 - 9/30/2017
7001BP	8/24/2017 - 6/30/2018
7001BQ	8/24/2017 - 12/30/2017
7001BR	8/24/2017 - 7/31/2018

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7001BS	8/24/2017 - 9/30/2018
7001BT	8/24/2017 - 9/30/2017
7002AA	9/19/2017 - 5/31/2018
7002AB	9/19/2017 - 7/31/2018
7002AC	9/25/2017 - 9/30/2018
7002AD	9/25/2017 - 7/25/2018
7002AE	11/3/2017 - 9/30/2018
7002AF	11/3/2017 - 9/30/2018
7002AG	11/3/2017 - 9/30/2019
7002AH	12/14/2017 - 9/30/2018
7002AJ	12/14/2017 - 9/30/2018
7002AK	12/27/2017 - 9/30/2019
7002AL	12/27/2017 - 3/31/2018
7002AM	1/17/2018 - 12/30/2018
7002AN	1/17/2018 - 9/19/2018
7002AP	1/17/2018 - 9/30/2019
7002AQ	1/17/2018 - 9/19/2018
7002AR	2/8/2018 - 11/30/2018
7002AS	2/28/2018 - 9/30/2018
7002AT	2/28/2018 - 9/30/2018
7002AU	2/28/2018 - 7/30/2018
7002AV	2/28/2018 - 12/31/2018
7002AW	2/28/2018 - 12/31/2018
7002AX	2/28/2018 - 9/30/2018
7002AY	3/15/2018 - 1/31/2019
7002AZ	3/15/2018 - 1/31/2019
7002BA	3/15/2018 - 9/30/2019
7002BB	3/15/2018 - 3/15/2019
7002BC	3/15/2018 - 11/30/2018
7002BD	3/15/2018 - 9/30/2018
7002BE	4/11/2018 - 9/30/2019
7002BF	4/11/2018 - 12/31/2018
7002BG	5/15/2018 - 5/14/2019
7002BH	5/15/2018 - 7/30/2019
7002BJ	5/15/2018 - 5/14/2019
7002BK	5/15/2018 - 9/30/2019
7002BL	5/15/2018 - 9/30/2018
7002BM	5/15/2018 - 5/14/2019
7002BN	5/15/2018 - 2/1/2019
7002BP	6/1/2018 - 9/30/2019
7002BQ	6/1/2018 - 9/30/2018
7002BR	7/18/2018 - 9/30/2019
7002BS	7/18/2018 - 9/30/2019

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7002BT	7/18/2018 - 9/30/2019
7002BU	7/18/2018 - 9/30/2019
7002BV	7/18/2018 - 9/30/2019
7002BW	7/18/2018 - 9/30/2018
7003AA	9/10/2018 - 9/30/2018
7003AB	9/10/2018 - 9/30/2018
7003AC	9/10/2018 - 12/31/2018
7003AD	9/25/2018 - 12/31/2018
7003AE	9/25/2018 - 4/30/2019
7003AF	11/2/2018 - 9/30/2019
7003AG	11/2/2018 - 5/31/2019
7003AH	11/2/2018 - 7/30/2019
7003AJ	11/2/2018 - 7/30/2019
7003AK	11/2/2018 - 7/30/2019
7003AL	11/28/2018 - 9/30/2019
7003AM	11/28/2018 - 10/30/2019
7003AN	12/21/2018 - 9/30/2019
7003AP	12/21/2018 - 4/30/2019
7003AQ	12/21/2018 - 9/30/2019
7003AR	12/21/2018 - 4/30/2019
7003AS	12/21/2018 - 9/30/2019
7003AT	12/21/2018 - 3/31/2019
7003AU	1/25/2019 - 12/31/2019
7003AV	1/25/2019 - 9/30/2019
7003AW	2/5/2019 - 9/30/2019
7003AX	3/14/2019 - 9/30/2019
7003AY	3/14/2019 - 9/30/2019
7003AZ	3/14/2019 - 9/30/2019
7100	9/20/2016 - 9/19/2021
9000	9/20/2016 - 9/19/2021
9001AA	9/23/2016 - 9/19/2017
9001AB	2/15/2017 - 6/30/2017
9001AC	2/15/2017 - 9/30/2017
9001AD	3/17/2017 - 9/30/2017
9001AE	3/17/2017 - 9/30/2018
9001AF	4/17/2017 - 9/30/2017
9001AG	4/17/2017 - 11/30/2017
9001AH	4/17/2017 - 8/8/2017
9001AJ	5/15/2017 - 9/30/2018
9001AK	5/15/2017 - 9/30/2018
9001AL	5/15/2017 - 9/30/2017
9001AM	5/15/2017 - 9/30/2017
9001AN	5/15/2017 - 8/8/2017

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9001AP	5/15/2017 - 9/30/2018
9001AQ	6/20/2017 - 2/28/2018
9001AR	6/20/2017 - 9/30/2018
9001AS	6/20/2017 - 9/30/2017
9001AT	7/6/2017 - 6/30/2018
9001AU	7/6/2017 - 5/31/2018
9001AV	7/6/2017 - 4/9/2018
9001AW	7/31/2017 - 9/30/2017
9001AX	7/31/2017 - 7/2/2018
9001AY	7/31/2017 - 9/30/2018
9001AZ	7/31/2017 - 3/31/2018
9001BA	7/31/2017 - 9/30/2019
9001BB	7/31/2017 - 11/30/2017
9001BC	7/31/2017 - 3/31/2018
9001BD	8/7/2017 - 8/6/2018
9001BE	8/24/2017 - 6/30/2018
9001BF	8/24/2017 - 7/31/2018
9001BG	8/24/2017 - 9/30/2017
9002AA	9/19/2017 - 7/31/2018
9002AB	9/25/2017 - 5/31/2018
9002AC	11/3/2017 - 9/30/2019
9002AD	12/14/2017 - 9/30/2018
9002AE	12/14/2017 - 9/30/2018
9002AF	12/14/2017 - 9/30/2018
9002AG	12/27/2017 - 3/31/2018
9002AH	1/17/2018 - 9/19/2018
9002AJ	1/17/2018 - 9/30/2019
9002AK	1/17/2018 - 9/19/2018
9002AL	1/17/2018 - 9/30/2018
9002AM	2/8/2018 - 11/30/2018
9002AN	2/28/2018 - 11/14/2018
9002AP	2/28/2018 - 12/31/2018
9002AQ	2/28/2018 - 9/30/2018
9002AR	2/28/2018 - 11/30/2018
9002AS	3/15/2018 - 9/30/2019
9002AT	3/15/2018 - 3/15/2019
9002AU	3/15/2018 - 11/30/2018
9002AV	3/15/2018 - 9/30/2018
9002AW	4/11/2018 - 9/30/2019
9002AX	4/11/2018 - 12/31/2018
9002AY	4/11/2018 - 9/30/2018
9002AZ	5/15/2018 - 5/14/2019
9002BA	5/15/2018 - 9/30/2019

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9002BB	5/15/2018 - 9/30/2018
9002BC	5/15/2018 - 5/14/2019
9002BD	5/15/2018 - 2/1/2019
9002BE	6/1/2018 - 9/30/2018
9002BF	6/1/2018 - 9/30/2018
9002BG	7/18/2018 - 9/30/2019
9002BH	7/18/2018 - 9/30/2019
9002BJ	7/18/2018 - 9/30/2019
9002BK	7/18/2018 - 9/30/2019
9002BL	7/18/2018 - 9/30/2019
9003AA	9/10/2018 - 12/31/2018
9003AB	9/10/2018 - 4/30/2019
9003AC	9/10/2018 - 8/30/2019
9003AD	9/25/2018 - 4/30/2019
9003AE	9/25/2018 - 9/30/2018
9003AF	11/2/2018 - 7/30/2019
9003AG	11/28/2018 - 9/30/2019
9003AH	11/28/2018 - 10/30/2019
9003AJ	12/21/2018 - 4/30/2019
9003AK	12/21/2018 - 9/30/2019
9003AL	12/21/2018 - 9/30/2019
9003AM	12/21/2018 - 4/30/2019
9003AN	12/21/2018 - 9/30/2019
9003AP	1/25/2019 - 12/31/2019
9003AQ	1/25/2019 - 9/30/2019
9003AR	2/5/2019 - 9/30/2019
9003AS	3/14/2019 - 9/30/2019
9003AT	3/14/2019 - 9/30/2019
9003AU	3/14/2019 - 9/30/2019
9100	9/20/2016 - 9/19/2021
9103AA	3/14/2019 - 9/30/2019

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

6100	3/4/2016 - 3/3/2017
7200	3/4/2018 - 3/3/2019
7300	3/4/2018 - 3/3/2019
9200	3/4/2018 - 3/3/2019
9300	3/4/2018 - 3/3/2019

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SECTION G CONTRACT ADMINISTRATION DATA

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

252.204-7006 Billing Instructions (OCT 2005)

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports (JUN 2012)

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.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

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

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

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

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

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

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

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

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

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

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

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

COST VOUCHER

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

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

N/A

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

Routing Data Table

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337, DFAS Columbus Center, North
Issue By DoDAAC	N00164
Admin DoDAAC	S0701A, DCMA Hartford
Inspect By DoDAAC	N/A
Ship To Code	See Section F
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00164
Service Acceptor (DoDAAC)	N00164
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA50W
Other DoDAAC(s)	N/A

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

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

Contracting Officer's Representative:

██████████
██
████████████████████
██

(g) WAWF point of contact.

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

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

(End of clause)

HQ G-2-0002 CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

HQ G-2-0003 CONTRACTING OFFICER'S REPRESENTATIVE (NAVSEA) (APR 2015)

COMMANDER
NSWC CRANE DIVISION

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

HQ G-2-0004 PURCHASING OFFICE REPRESENTATIVE

COMMANDER
NSWC CRANE DIVISION

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (APR 2015)

(a) For other than firm fixed price contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

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

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.

Cost Elements	
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.
Labor Detail (Prime and Subcontractor)	
Employee name	
Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	
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.	

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CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
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

CNIN-G-0009 SECURITY ADMINISTRATION (SEP 2014)

The highest level of security required under this contract is SECRET as designated on DD Form 254 attached hereto and made a part hereof.

CNIN-G-0014 PAYMENT STATUS INQUIRIES (FEB 2016)

The status of invoice payments can be obtained through MOCAS myInvoice at:

<https://myinvoice.csd.disa.mil/>

myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

Follow the website instructions and download "[Getting Started with myInvoice](#)" to assist in the registration process.

If you require additional assistance with accessing myInvoice, effective 17 Jun 2013, contact the Columbus Accounting System Helpdesk (CASH) at CCO-CASH@DFAS.MIL or Toll Free at (855) 211-6308.

The status of invoice payments may also be obtained by contacting the DFAS Paying Office designated on the contract cover page. DFAS Paying Office Vendor Pay Customer Service offices are listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 4
F67100	DFAS Limestone	1-800-756-4571 - option 4
HQ0105	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0302	DFAS Rome	1-800-553-0527
HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 3
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1

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HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0248	DFAS Indianapolis	1-888-332-7366 or 1-317-212-0300
HQ0490	DFAS Rome	1-800-553-0527 or 1-315-709-6001
M67443	DFAS Kansas City	1-800-756-4571 - option 5
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	cran_vendorpay@navy.mil
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	
N68732	DFAS Cleveland	1-800-756-4571 - option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 - option 2 and 2

SECTION G NOTES

(NOV 2014)

1. TASK ORDER RATES

The following rates have been approved for this task order.

Annual Labor Escalation: █████ per year

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

Maximum Fee: █████ on Prime Cost

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.

2. **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 TO:

Alion

Advance Automation Corporation (AAC)

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Applied Logistics Services (ALS)
 Bowhead Science and Technology
 CAS (subsidiary of Wyle Services)
 Defense Research Associates (DRA)
 Tessa Two (DBA Ganassi Racing Teams)
 Merrill Aviation & Defense (Ranger Division)
 Mountain State Information Systems (MSIS) owned by TMC Technologies of West Virginia Corp.
 Hodges Transportation- Nevada Automotive Test Center (NATC)
 Paragon Force, Inc.
 Raydar, Inc.
 Scientia, LLC
 Sierra Nevada Corporation
 Stimulus Engineering Services, Inc.
 URS Federal Services, Inc.
 Tri-County Steel, Inc.
 WEM Engineering, Inc.
 Ascent Vision Technologies, LLC
 SAZE Technologies, LLC
 Georgia Tech Applied Research Corporation

Accounting Data

SLINID	PR Number	Amount

BASE Funding 0.00		
Cumulative Funding 0.00		
MOD 01		
7001AA	130060045700001	225000.00
LLA :		
A1 1741109 6520 310 67854 067443 2D 652000 6RC46L27152T		

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Standard Number: M9545016RC46L27(AA)
 2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 19 September 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001AA 130060045700002 99784.00

LLA :

A1 1741109 6520 310 67854 067443 2D 652000 6RC46L27152T

Standard Number: M9545016RC46L27(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 19 September 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 01 Funding 324784.00
 Cumulative Funding 324784.00

MOD 02

7001AB 130062064500001 165863.00

LLA :

A2 5763080 176 47HS 83710F 4 GE3TD 80112 27444F 503000F2BDED7003G101 F03000

Standard Number: F2BDED7003G101(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.

7001AC 130062240400001 100000.00

LLA :

A3 1751109 4644 310 67854 067443 2D 464400 7RC54F27177D

Standard Number: M9545017RC54F27(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

7001AD 130062240600001 400500.00

LLA :

A4 1771106 1A2A 257 67854 067443 2D M95450 7RCDY68217LY

Standard Number: M9545017RCDY682(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

7001AE 130062212300001 776147.00

LLA :

A5 1771109 4644 310 67854 067443 2D 464400 7RC74269177D

Standard Number: M9545017RC74269(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.

7001AF 130062423700001 166667.00

LLA :

A6 1771109 3006 251 67854 067443 2D 300600 7RC73273171B

Standard Number: M9545017RC73273(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.

9001AB 130062064500002 10000.00

LLA :

A2 5763080 176 47HS 83710F 4 GE3TD 80112 27444F 503000F2BDED7003G101 F03000

Standard Number: F2BDED7003G101(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.

9001AC 130062212300002 24325.00

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LLA :

A5 1771109 4644 310 67854 067443 2D 464400 7RC74269177D

Standard Number: M9545017RC74269(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 02 Funding 1643502.00

Cumulative Funding 1968286.00

MOD 03

7001AG 130063098200001 200000.00

LLA :

A7 1771106 1A2A 257 67854 067443 2D M95450 7RCCU54517QM

Standard Number: M9545017RCCU545(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.

7001AH 130063112600001 323475.00

LLA :

A8 1771319 T7AE 255 67854 067443 2D C33730 7RCR7CA8175G

Standard Number: M9545017RCR7CA8(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.

9001AD 130063098200002 8000.00

LLA :

A7 1771106 1A2A 257 67854 067443 2D M95450 7RCCU54517QM

Standard Number: M9545017RCCU545(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.

9001AE 130063112600002 103500.00

LLA :

A8 1771319 T7AE 255 67854 067443 2D C33730 7RCR7CA8175G

Standard Number: M9545017RCR7CA8(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 03 Funding 634975.00

Cumulative Funding 2603261.00

MOD 04

7001AJ 130063454400001 580000.00

LLA :

A9 5773400 307 87HA XXCMS3 0 10000 57834 27444F 503000F2BDED7075G101 F03000

Standard Number: F2BDED7075G101(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.

7001AK 130063444900001 15900.00

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003924908

Standard Number: N0001917WX06141(AB)

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

7001AL 130063724900001 50722.14

LLA :

B2 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003949086

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Standard Number: M9545017WR76124(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.

9001AF 130063454400002 20000.00

LLA :

A9 5773400 307 87HA XXCMS3 0 10000 57834 27444F 503000F2BDED7075G101 F03000

Standard Number: F2BDED7075G101(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.

9001AG 130063444900002 2500.00

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003924908

Standard Number: N0001917WX06141(AB)

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

9001AH 130063724900002 16000.00

LLA :

B2 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003949086

Standard Number: M9545017WR76124(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 04 Funding 685122.14

Cumulative Funding 3288383.14

MOD 05

7001AM 130063957000001 91497.00

LLA :

A7 1771106 1A2A 257 67854 067443 2D M95450 7RCCU54517QM

Standard Number: M9545017RCCU545(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.

7001AN 130064240500001 113618.00

LLA :

A5 1771109 4644 310 67854 067443 2D 464400 7RC74269177D

Standard Number: M9545017RC74269(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.

7001AP 130064240700001 68889.00

LLA :

A4 1771106 1A2A 257 67854 067443 2D M95450 7RCDY68217LY

Standard Number: M9545017RCDY682(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.

7001AQ 130064260100001 20000.00

LLA :

B5 5773400 307 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV7110G101 F03000

Standard Number: F4FDBV7110G101(AC)

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

7001AR 130064309200001 30000.00

LLA :

B6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003994230

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Standard Number: M9545017WR76123(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.

9001AJ 130064240400001 19815.00

LLA :

B3 1771109 4644 310 67854 067443 2D 464400 7RC74172177D

Standard Number: M9545017RC74172(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.

9001AK 130064246300001 10000.00

LLA :

B4 1761109 4644 310 67854 067443 2D 464400 6RC64924177D

Standard Number: M9545016RC64924(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.

9001AL 130064240700002 7500.00

LLA :

A4 1771106 1A2A 257 67854 067443 2D M95450 7RCDY68217LY

Standard Number: M9545017RCDY682(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.

9001AM 130064260100002 200.00

LLA :

B5 5773400 307 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV7110G101 F03000

Standard Number: F4FDBV7110G101(AC)

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

9001AN 130064309200002 5000.00

LLA :

B6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00003994230

Standard Number: M9545017WR76123(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.

9001AP 130064260400001 13280.00

LLA :

B7 1771109 4644 310 67854 067443 2D 464400 7RC74206177D

Standard Number: M9545017RC74206(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 05 Funding 379799.00

Cumulative Funding 3668182.14

MOD 06

7001AS 130064926100001 24000.00

LLA :

B9 1761109 4644 310 67854 067443 2D 464400 7RC64G22177D

Standard Number: M9545017RC64G22(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.

7001AT 130064919200001 42750.00

LLA :

B8 1761109 4644 310 67854 067443 2D 464400 7RC64G27177D

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Standard Number: M9545017RC64G27(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.

7001AU 130065047800001 15000.00

LLA :

B6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004046137

Standard Number: M9545017WR76123(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.

7001AV 130064946700001 100000.00

LLA :

A7 1771106 1A2A 257 67854 067443 2D M95450 7RCCU54517QM

Standard Number: M9545017RCCU545(AA)

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

7001AW 130065035100001 125000.00

LLA :

C1 5773400 307 87HA XXCMS3 0 10000 57834 27444F 503000 F2BDED7156G102 F03000

Standard Number: F2BDED7156G102(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.

9001AQ 130064919300001 33500.00

LLA :

B8 1761109 4644 310 67854 067443 2D 464400 7RC64G27177D

Standard Number: M9545017RC64G27(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.

9001AR 130064926100002 33900.00

LLA :

B9 1761109 4644 310 67854 067443 2D 464400 7RC64G22177D

Standard Number: M9545017RC64G22(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.

9001AS 130065035100002 75000.00

LLA :

C1 5773400 307 87HA XXCMS3 0 10000 57834 27444F 503000 F2BDED7156G102 F03000

Standard Number: F2BDED7156G102(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 06 Funding 449150.00

Cumulative Funding 4117332.14

MOD 07

7001AX 130065002600001 360000.00

LLA :

C2 1771109 3006 251 67854 067443 2D 300600 7RC73602171B

Standard Number: M9545017RC73602(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.

7001AY 130064919500001 111792.35

LLA :

C3 1771106 1A2A 257 67854 067443 2D M95450 7RCCD69113LT

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Standard Number: M9545017RCCD691(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 31 December 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001AZ 130064919000001 159731.00

LLA :

B5 5773400 307 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV7110G101 F03000

Standard Number: F4FDBV7110G101(AC)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 09 April 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001AT 130065002600002 18159.00

LLA :

C2 1771109 3006 251 67854 067443 2D 300600 7RC73602171B

Standard Number: M9545017RC73602(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.

9001AU 130064919500002 5000.00

LLA :

C3 1771106 1A2A 257 67854 067443 2D M95450 7RCCD69113LT

Standard Number: M9545017RCCD691(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 31 December 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001AV 130064919000002 29997.00

LLA :

B5 5773400 307 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV7110G101 F03000

Standard Number: F4DBV7110G101(AC)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 09 April 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 07 Funding 684679.35

Cumulative Funding 4802011.49

MOD 08

7001AY 130064919500003 170000.00

LLA :

C3 1771106 1A2A 257 67854 067443 2D M95450 7RCCD69113LT

Standard Number: M9545017RCCD691(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 31 December 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BA 130065969600001 66200.00

LLA :

B8 1761109 4644 310 67854 067443 2D 464400 7RC64G27177D

Standard Number: M9545017RC64G27(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.

7001BB 130065964700001 78033.00

LLA :

C5 1771109 4644 310 67854 067443 2D 464400 7RC74211177D

Standard Number: M9545017RC74211(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

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7001BC 130065969800001 265790.00

LLA :

A5 1771109 4644 310 67854 067443 2D 464400 7RC74269177D

Standard Number: M9545017RC74269(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.

7001BD 130065983100001 108882.92

LLA :

B9 1761109 4644 310 67854 067443 2D 464400 7RC64G22177D

Standard Number: M9545017RC64G22(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.

7001BE 130065974200001 72341.58

LLA :

C7 1771319 T7KC 251 67854 067443 2D C22780 7RCR72291730

Standard Number: M9545017RCR7229(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.

7001BF 130065970000001 102875.00

LLA :

C8 1771319 T7KC 255 67854 067443 2D C2273A 7RCR7CA9174V

Standard Number: M9545017RCR7CA9(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.

7001BG 130065973100001 31501.00

LLA :

C9 1771109 4640 310 67854 067443 2D 464000 7RC74056171T

Standard Number: M9545017RC74056(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.

7001BH 130065974100001 36000.00

LLA :

D1 1771319 T7KC 251 67854 067443 2D C22780 7RCR72241730

Standard Number: M9545017RCR7224(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.

7001BJ 130066023800001 400000.00

LLA :

D2 1771319 T7KC 310 67854 067443 2D C22780 7RCR72251730

Standard Number: M9545017RCR7225(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.

9001AU 130064919500004 5000.00

LLA :

C3 1771106 1A2A 257 67854 067443 2D M95450 7RCCD69113LT

Standard Number: M9545017RCCD691(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 31 December 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001AW 130065577600001 18465.00

LLA :

C4 1771106 1A1A 260 68450 067443 2D 000000 NGND7RC00031

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Standard Number: M0093017RC00031(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.

9001AX 130065969600002 35000.00

LLA :

B8 1761109 4644 310 67854 067443 2D 464400 7RC64G27177D

Standard Number: M9545017RC64G27(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.

9001AY 130065977900001 42100.00

LLA :

C6 1771109 4644 310 67854 067443 2D 464400 7RC74593177D

Standard Number: M9545017RC74593(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.

9001AZ 130065974200002 8000.00

LLA :

C7 1771319 T7KC 251 67854 067443 2D C22780 7RCR72291730

Standard Number: M9545017RCR7229(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.

9001BA 130065973100002 25000.00

LLA :

C9 1771109 4640 310 67854 067443 2D 464000 7RC74056171T

Standard Number: M9545017RC74056(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.

9001BB 130065974100002 12533.00

LLA :

D1 1771319 T7KC 251 67854 067443 2D C22780 7RCR72241730

Standard Number: M9545017RCR7224(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.

9001BC 130066023800002 185000.00

LLA :

D2 1771319 T7KC 310 67854 067443 2D C22780 7RCR72251730

Standard Number: M9545017RCR7225(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 08 Funding 1662721.50

Cumulative Funding 6464732.99

MOD 09

7001BK 130065969500001 49250.00

LLA :

D3 97X4930 NC2A 257 67004 067004 1C 000000 64317RC31014

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 06 August 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BL 130065969700001 66366.81

LLA :

D4 1771106 1A2A 310 67854 067443 2D M95450 7RCDYC7417LY

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Standard Number: M9545017RCDYC74(AA)
 2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 06 August 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BM 130065969900001 602565.00

LLA :
 A7 1771106 1A2A 257 67854 067443 2D M95450 7RCCU54517QM
 Standard Number: M9545017RCCU545(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 06 August 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001BD 130065969900002 17000.00

LLA :
 A7 1771106 1A2A 257 67854 067443 2D M95450 7RCCU54517QM
 Standard Number: M9545017RCCU545(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 06 August 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 09 Funding 735181.81
 Cumulative Funding 7199914.80

MOD 10

7001BN 130066386300001 50326.18

LLA :
 D5 1751109 6670 310 67854 067443 2D 667000 7RC565011535
 Standard Number: M9545017RC56501(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 10 Funding 50326.18
 Cumulative Funding 7250240.98

MOD 11

7001BP 130066505000001 210000.00

LLA :
 D6 1751109 4655 260 67854 067443 2D 465500 7RC54E94177E
 Standard Number: M9545017RC54E94(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 30 June 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BQ 130066503000001 16000.00

LLA :
 D7 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004138119
 Standard Number: F2VUF06320GW01(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 30 December 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7001BR 130066556600001 1741406.00

LLA :
 D8 5773400 307 87HA XXCMS3 0 10000 57820 27444F 503000F2BDED7216G002 F03000
 Standard Number: F2BDED7216G002(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 31 July 2017, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

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7001BS 130066581600001 80000.00

LLA :

D9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004142139

Standard Number: M9545017WR76471(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.

7001BT 130066646900001 73750.00

LLA :

E1 1771106 1A2A 257 67854 067443 2D M95450 7RCCT37617QM

Standard Number: M9545017RCCT376(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.

9001BE 130066505000002 22500.00

LLA :

D6 1751109 4655 260 67854 067443 2D 465500 7RC54E94177E

Standard Number: M9545017RC54E94(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 30 June 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001BF 130066556600002 640000.00

LLA :

D8 5773400 307 87HA XXCMS3 0 10000 57820 27444F 503000F2BDED7216G002 F03000

Standard Number: F2BDED7216G002(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 31 July 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9001BG 130066646900002 8000.00

LLA :

E1 1771106 1A2A 257 67854 067443 2D M95450 7RCCT37617QM

Standard Number: M9545017RCCT376(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 11 Funding 2791656.00

Cumulative Funding 10041896.98

MOD 12

7002AA 130067056400001 98400.00

LLA :

E2 1771109 3017 251 67854 067443 2D 301700 7RC73162131E

Standard Number: M9545017RC73162 (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.

7002AB 130067208400001 425146.28

LLA :

E3 1751109 3006 310 67854 067443 2D 300600 7RC53500171B

Standard Number: M9545017RC53500(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 25 September 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9002AA 130067208400002 5000.00

LLA :

E3 1751109 3006 310 67854 067443 2D 300600 7RC53500171B

Standard Number: M9545017RC53500(AA)

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2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 25 September 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 12 Funding 528546.28
Cumulative Funding 10570443.26

MOD 13

7002AC 130067052200001 260000.00

LLA :

E4 1771109 3017 251 67854 067443 2D 301700 7RC73219131E

Standard Number: M9545017RC73219(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.

7002AD 130067160900001 32676.19

LLA :

A7 1771106 1A2A 257 67854 067443 2D M95450 7RCCU54517QM

Standard Number: M9545017RCCU545(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 25 July 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9002AB 130067052200002 2000.00

LLA :

E4 1771109 3017 251 67854 067443 2D 301700 7RC73219131E

Standard Number: M9545017RC73219(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 13 Funding 294676.19
Cumulative Funding 10865119.45

MOD 14

7002AE 130067685000001 22080.00

LLA :

E5 1771109 4640 310 67854 067443 2D 464000 7RC74722171T

Standard Number: M9545017RC74722(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.

7002AF 130067835800001 25000.00

LLA :

E6 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004250893

Standard Number: M9545017WR76123(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.

7002AG 130067865600001 860000.00

LLA :

E7 1781109 5095 310 67854 067443 2D 509500 8RC85503172D

Standard Number: M9545018RC85503 (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.

9002AC 130067865600002 65400.00

LLA :

E7 1781109 5095 310 67854 067443 2D 509500 8RC85503172D

Standard Number: M9545018RC85503 (AA)

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

MOD 14 Funding 972480.00
Cumulative Funding 11837599.45

MOD 15

9001AG 130063444900002 (2500.00)

LLA :

B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003924908

Standard Number: N0001917WX06141(AB)

Contractor may NOT perform against this SLIN after POP 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 15 Funding -2500.00
Cumulative Funding 11835099.45

MOD 16

7002AH 130068527800001 75000.00

LLA :

E8 1781106 1A2A 257 67854 067443 2D M95450 8RCCT10817QM

Standard Number: M9545018RCCT108(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.

7002AJ 130068475000001 150000.00

LLA :

E9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004301868

Standard Number: F4FDBV7278G101(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.

9002AD 130068482700002 19448.40

LLA :

B9 1761109 4644 310 67854 067443 2D 464400 7RC64G22177D

Standard Number: M9545017RC64G22(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.

9002AE 130068553900001 30000.00

LLA :

F1 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004309781

Standard Number: M9545017WR74268(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.

9002AF 130068475000002 30000.00

LLA :

E9 97X4930 NH1J 257 77777 0 050120 2F 000000 A00004301868

Standard Number: F4FDBV7278G101(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 16 Funding 304448.40
Cumulative Funding 12139547.85

MOD 17

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7002AK 130068638300001 155452.00

LLA :

F2 1781109 4640 257 67854 067443 2D 464000 8RC84628171T

Standard Number: M9545018RC84628(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.

7002AL 130068789400001 75000.00

LLA :

F3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004331033

Standard Number: M9545017WR73295(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.

9002AG 130068789400002 25000.00

LLA :

F3 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004331033

Standard Number: M9545017WR73295(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 17 Funding 255452.00

Cumulative Funding 12394999.85

MOD 18

7002AM 130068977300001 240000.00

LLA :

F4 1781106 1A2A 257 67854 067443 2D M95450 8RCCU10317QM

Standard Number: M9545018RCCU103 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7002AN 130069005300001 190000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004345826

Standard Number: M9545018WRR8349(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.

7002AP 130068864500001 40300.00

LLA :

E7 1781109 5095 310 67854 067443 2D 509500 8RC85503172D

Standard Number: M9545018RC85503(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.

7002AQ 130069101300001 40000.00

LLA :

F6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004354917

Standard Number: M9545018WRR7263(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.

9002AH 130069005300002 130000.00

LLA :

F5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004345826

Standard Number: M9545018WRR8349(AA)

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

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9002AJ 130068864500002 30000.00

LLA :

E7 1781109 5095 310 67854 067443 2D 509500 8RC85503172D

Standard Number: M9545018RC85503(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.

9002AK 130069101300002 10000.00

LLA :

F6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004354917

Standard Number: M9545018WRR7263(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.

9002AL 130068942200001 25000.00

LLA :

F7 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004341254

Standard Number: M9545017WR74268(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 18 Funding 705300.00

Cumulative Funding 13100299.85

MOD 19

7002AR 130069585800003 536840.00

LLA :

F8 1781319 T7KC 251 67854 067443 2D C22780 8RCR85051730

Standard Number: M9545018RCR8505(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.

9002AM 130069585800004 50000.00

LLA :

F8 1781319 T7KC 251 67854 067443 2D C22780 8RCR85051730

Standard Number: M9545018RCR8505(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 19 Funding 586840.00

Cumulative Funding 13687139.85

MOD 20

7001BT 130066646900001 (15884.95)

LLA :

E1 1771106 1A2A 257 67854 067443 2D M95450 7RCCT37617QM

Standard Number: M9545017RCCT376(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.

7002AS 130069887800001 103000.00

LLA :

F9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004414746

Standard Number: M9545018WRZQ106(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.

7002AT 130069652800001 25000.00

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LLA :

G1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004394335

Standard Number: N0002418WX04971(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.

7002AU 130069727300001 20000.00

LLA :

G2 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004399929

Standard Number: N0001917WX06141(AB)

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

7002AV 130069879400001 287626.00

LLA :

G3 5783080 178 LCHS 83710F 4 GE3TD 80112 2744F 503000 F2BDED8029G109 F03000

Standard Number: F2BDED8029G109(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.

7002AW 130069829200001 205076.89

LLA :

G4 1771109 6520 310 67854 067443 2D 652000 8RC76786152T

Standard Number: M9545018RC76786(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.

7002AX 130069661200001 60000.00

LLA :

G5 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004394472

Standard Number: M9545017WR74268(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.

9001BG 130066646900002 (2806.18)

LLA :

E1 1771106 1A2A 257 67854 067443 2D M95450 7RCCT37617QM

Standard Number: M9545017RCCT376(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.

9002AN 130069879400002 25000.00

LLA :

G3 5783080 178 LCHS 83710F 4 GE3TD 80112 2744F 503000 F2BDED8029G109 F03000

Standard Number: F2BDED8029G109(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.

9002AP 130069829200002 63900.00

LLA :

G4 1771109 6520 310 67854 067443 2D 652000 8RC76786152T

Standard Number: M9545018RC76786(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.

9002AQ 130069661200002 30000.00

LLA :

G5 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004394472

Standard Number: M9545017WR74268(AA)

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

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9002AR 130069887200001 80000.00

LLA :

F8 1781319 T7KC 251 67854 067443 2D C22780 8RCR85051730

Standard Number: M9545018RCR8505(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 20 Funding 880911.76

Cumulative Funding 14568051.61

MOD 21

7002AY 130070181700001 502932.00

LLA :

G6 5783080 178 LCHS 83710F 4 GE300 80112 27444F 503000F2BDED8045G103 F03000

Standard Number: F2BDED8045G103(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.

7002AZ 130070206200001 26150.00

LLA :

G7 5783080 178 LCHS 83710F 4 GE3TG 80112 27444F 503000F2BDED8045G101 F03000

Standard Number: F2BDED8045G101(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.

7002BA 130070150600002 707400.00

LLA :

G8 1781109 4655 310 67854 067443 2D 465500 8RC84615177E

Standard Number: M9545018RC84615(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.

7002BB 130070181800003 165225.00

LLA :

G9 1781106 1A2A 251 67854 067443 2D M95450 8RCCM11117QM

Standard Number: M9545018RCCM111(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7002BC 130070206100001 418178.00

LLA :

F8 1781319 T7KC 251 67854 067443 2D C22780 8RCR85051730

Standard Number: M9545018RCR8505(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.

7002BD 130070206800001 96985.84

LLA :

H1 1781106 1A2A 310 67854 067443 2D M95450 8RCDY11317LY

Standard Number: M9545018RCDY113(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.

9002AS 130070150600001 296000.00

LLA :

G8 1781109 4655 310 67854 067443 2D 465500 8RC84615177E

Standard Number: M9545018RC84615(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

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through and including the aforementioned date.

9002AT 130070181800004 20000.00

LLA :

G9 1781106 1A2A 251 67854 067443 2D M95450 8RCCM11117QM

Standard Number: M9545018RCCM111(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9002AU 130070206100002 80000.00

LLA :

F8 1781319 T7KC 251 67854 067443 2D C22780 8RCR85051730

Standard Number: M9545018RCR8505(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.

9002AV 130070206800002 15000.00

LLA :

H1 1781106 1A2A 310 67854 067443 2D M95450 8RCDY11317LY

Standard Number: M9545018RCDY113(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 21 Funding 2327870.84

Cumulative Funding 16895922.45

MOD 22 Funding 0.00

Cumulative Funding 16895922.45

MOD 23

7002BE 130070766100001 399469.33

LLA :

H2 1781109 4644 310 67854 067443 2D 464400 8RC84729177D

Standard Number: M9545018RC84729(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.

7002BF 130070767700001 36000.00

LLA :

H3 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004480989

Standard Number: N0001418WX00530(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.

9002AW 130070766100002 50000.00

LLA :

H2 1781109 4644 310 67854 067443 2D 464400 8RC84729177D

Standard Number: M9545018RC84729(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.

9002AX 130070767700002 14000.00

LLA :

H3 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004480989

Standard Number: N0001418WX00530(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.

9002AY 130070802100001 11000.00

LLA :

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H4 1781106 1A2A 251 67854 067443 2D M95450 8RCCD11014LT
Standard Number: M9545018RCCD110(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 23 Funding 510469.33
Cumulative Funding 17406391.78

MOD 24 Funding 0.00
Cumulative Funding 17406391.78

MOD 25

7001AK 130063444900001 (3754.86)

LLA :
B1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00003924908
Standard Number: N0001917WX06141(AB)
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7002AR 130069585800003 1017586.00

LLA :
F8 1781319 T7KC 251 67854 067443 2D C22780 8RCR85051730
Standard Number: M9545018RCR8505(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.

7002BG 130071410900002 672969.16

LLA :
H1 1781106 1A2A 310 67854 067443 2D M95450 8RCDY11317LY
Standard Number: M9545018RCDY113 (AA)
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 12/31/18, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7002BH 130071495300001 1200.00

LLA :
H5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004531308
Standard Number: N0003018WX00058 (AB)
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

7002BJ 130070963800003 330000.00

LLA :
H6 5783400 308 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV8082G102 F03000
Standard Number: F4FDBV8082G102 (AA)
2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 May 2019, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7002BK 130071419900001 397469.33

LLA :
H2 1781109 4644 310 67854 067443 2D 464400 8RC84729177D
Standard Number: M9545018RC84729 (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.

7002BL 130071420100001 210905.57

LLA :
E8 1781106 1A2A 257 67854 067443 2D M95450 8RCCT10817QM
Standard Number: M9545018RCCT108 (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.

7002BM 130071442800001 388000.00

LLA :

F4 1781106 1A2A 257 67854 067443 2D M95450 8RCCU10317QM

Standard Number: M9545018RCCU103 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7002BN 130071477600002 340000.00

LLA :

H7 1781109 3006 251 67854 067443 2D 300600 8RC83504171B

Standard Number: M9545018RC83504 (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.

9002AM 130069585800004 400000.00

LLA :

F8 1781319 T7KC 251 67854 067443 2D C22780 8RCR85051730

Standard Number: M9545018RCR8505(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.

9002AZ 130070963800002 115000.00

LLA :

H6 5783400 308 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV8082G102 F03000

Standard Number: F4FDBV8082G102 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 May 2019, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9002BA 130071419900002 52000.00

LLA :

H2 1781109 4644 310 67854 067443 2D 464400 8RC84729177D

Standard Number: M9545018RC84729 (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.

9002BB 130071420100002 25000.00

LLA :

E8 1781106 1A2A 257 67854 067443 2D M95450 8RCCT10817QM

Standard Number: M9545018RCCT108 (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.

9002BC 130071442800002 12000.00

LLA :

F4 1781106 1A2A 257 67854 067443 2D M95450 8RCCU10317QM

Standard Number: M9545018RCCU103 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9002BD 130071477600001 30000.00

LLA :

H7 1781109 3006 251 67854 067443 2D 300600 8RC83504171B

Standard Number: M9545018RC83504 (AA)

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

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MOD 25 Funding 3988375.20
Cumulative Funding 21394766.98

MOD 26

7002BP 130071983300001 63724.05

LLA :

H9 1781109 4644 310 67854 067443 2D 464400 8RC84814177D

Standard Number: M9545018RC84814 (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.

7002BQ 130071961800001 6000.00

LLA :

J1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004561610

Standard Number: N0003018WX00018 (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.

9002BE 130071934700001 135000.00

LLA :

H8 97X4930 NH1J 310 77777 0 050120 2F 000000 A00004559080

Standard Number: M9545018WRDY105 (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.

9002BF 130071983300002 10000.00

LLA :

H9 1781109 4644 310 67854 067443 2D 464400 8RC84814177D

Standard Number: M9545018RC84814 (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 26 Funding 214724.05
Cumulative Funding 21609491.03

MOD 27

7002BB 130070181800003 160225.00

LLA :

G9 1781106 1A2A 251 67854 067443 2D M95450 8RCCM11117QM

Standard Number: M9545018RCCM111(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7002BR 130072449400001 108000.00

LLA :

J2 1781319 T7AE 310 67854 067443 2D C33730 8RCR8774175G

Standard Number: M9545018RCR8774 (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.

7002BS 130072449500001 90000.00

LLA :

J3 1781319 T7AE 310 67854 067443 2D C33730 8RCR8779175G

Standard Number: M9545018RCR8779 (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.

7002BT 130072501600001 140453.57

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LLA :

F2 1781109 4640 257 67854 067443 2D 464000 8RC84628171T

Standard Number: M9545018RC84628 (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.

7002BU 130072531800001 3672000.00

LLA :

J4 1781109 5095 257 67854 067443 2D 509500 8RC85630172D

Standard Number: M9545018RC85630 (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.

7002BV 130072878800001 243750.00

LLA :

J5 1781319 T7KC 310 67854 067443 2D C2273A 8RCR8939174V

Standard Number: M9545018RCR8939 (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.

7002BW 130072919700001 40000.00

LLA :

J6 97X4930 NHLJ 257 77777 0 050120 2F 000000 A00004618917

Standard Number: M9545018WRCT100 (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.

9002AT 130070181800004 25000.00

LLA :

G9 1781106 1A2A 251 67854 067443 2D M95450 8RCCM11117QM

Standard Number: M9545018RCCM111(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through POP date identified in Section F, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

9002BG 130072449400002 20000.00

LLA :

J2 1781319 T7AE 310 67854 067443 2D C33730 8RCR8774175G

Standard Number: M9545018RCR8774 (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.

9002BH 130072449500002 25000.00

LLA :

J3 1781319 T7AE 310 67854 067443 2D C33730 8RCR8779175G

Standard Number: M9545018RCR8779 (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.

9002BJ 130072501600002 15000.00

LLA :

F2 1781109 4640 257 67854 067443 2D 464000 8RC84628171T

Standard Number: M9545018RC84628 (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.

9002BK 130072531800002 1219600.00

LLA :

J4 1781109 5095 257 67854 067443 2D 509500 8RC85630172D

Standard Number: M9545018RC85630 (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

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9002BL 130072878800002 57500.00

LLA :

J5 1781319 T7KC 310 67854 067443 2D C2273A 8RCR8939174V

Standard Number: M9545018RCR8939 (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 27 Funding 5816528.57

Cumulative Funding 27426019.60

MOD 28

7002BJ 130070963800003 118000.00

LLA :

H6 5783400 308 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV8082G102 F03000

Standard Number: F4FDBV8082G102 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 14 May 2019, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 28 Funding 118000.00

Cumulative Funding 27544019.60

MOD 29

7002AW 130069829200001 (9000.00)

LLA :

G4 1771109 6520 310 67854 067443 2D 652000 8RC76786152T

Standard Number: M9545018RC76786(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.

7002BG 130071410900002 1085611.00

LLA :

H1 1781106 1A2A 310 67854 067443 2D M95450 8RCDY11317LY

Standard Number: M9545018RCDY113 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 12/31/18, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

7003AA 130074093200001 4000.00

LLA :

K1 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004691255

Standard Number: N0002418WX04971(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.

7003AB 130073918200001 30000.00

LLA :

J7 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004680202

Standard Number: M9545018WRCT100(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.

7003AC 130074007800001 280000.00

LLA :

J8 5783080 178 LCHS 83710F 4 GE3TD 80112 27444F 503000F2BDED8219G102 F03000

Standard Number: F2BDED8219G102(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

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9002AP 130069829200002 9000.00

LLA :

G4 1771109 6520 310 67854 067443 2D 652000 8RC76786152T

Standard Number: M9545018RC76786(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.

9003AA 130074007800002 339210.00

LLA :

J8 5783080 178 LCHS 83710F 4 GE3TD 80112 27444F 503000F2BDED8219G102 F03000

Standard Number: F2BDED8219G102(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.

9003AB 130074213600001 30822.00

LLA :

J9 1781319 T7KC 251 67854 067443 2D C22780 8RCR85751730

Standard Number: M9545018RCR8575(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.

9003AC 130071410900003 350000.00

LLA :

H1 1781106 1A2A 310 67854 067443 2D M95450 8RCDY11317LY

Standard Number: M9545018RCDY113 (AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 12/31/18, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 29 Funding 2119643.00

Cumulative Funding 29663662.60

MOD 30

7003AD 130074514900001 18000.00

LLA :

K2 97X4930 NHLJ 251 77777 0 050120 2F 000000 A00004723662

Standard Number: F2BDED8051G102(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.

7003AE 130074621200002 156944.00

LLA :

K3 1781319 T7KC 260 67854 067443 2D C22780 8RCR8B341730

Standard Number: M9545018RCR8B34(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.

9003AD 130074621200001 170000.00

LLA :

K3 1781319 T7KC 260 67854 067443 2D C22780 8RCR8B341730

Standard Number: M9545018RCR8B34(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.

9003AE 130074702500001 9029.10

LLA :

K4 1771319 T7KC 251 67854 067443 2D C22780 8RCR73731730

Standard Number: M9545018RCR7373(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.

MOD 30 Funding 353973.10
Cumulative Funding 30017635.70

MOD 31

7001BP 130066505000001 (41099.45)

LLA :

D6 1751109 4655 260 67854 067443 2D 465500 7RC54E94177E

Standard Number: M9545017RC54E94(AA)

2410(a) funds expire for this SLIN 365 days from effective date of above modification, or through 30 June 2018, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed during the applicable period.

MOD 31 Funding -41099.45
Cumulative Funding 29976536.25

MOD 32

7003AF 130075127600001 104000.00

LLA :

K5 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004781751

Standard Number: N0001919WX00645 (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.

7003AG 130075107000001 16000.00

LLA :

K6 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004783685

Standard Number: F2VUQ08157GW02 (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.

7003AH 130075008100001 24500.00

LLA :

K7 1751611 1224 251 SH400 0 050120 2D 000000 A00004773192

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

7003AJ 130074928500001 2800.00

LLA :

K8 1781810 81CC 251 VU021 0 050120 2D 000000 A00004766811

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

7003AK 130074918500001 20000.00

LLA :

K9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004768035

Standard Number: 11183559(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.

9003AF 130074918500002 2000.00

LLA :

K9 97X4930 NH1J 251 77777 0 050120 2F 000000 A00004768035

Standard Number: 11183559(AA)

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

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MOD 32 Funding 169300.00
Cumulative Funding 30145836.25

MOD 33

7003AL 130075580100001 291000.00

LLA :

L1 5793400 309 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV8290G102 F03000

Standard Number: F4FDBV8290G102(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.

7003AM 130075685500001 315000.00

LLA :

L2 1781109 5095 257 67854 067443 2D 509500 9RC85510172D

Standard Number: M9545019RC85510(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.

9003AG 130075580100002 84186.00

LLA :

L1 5793400 309 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV8290G102 F03000

Standard Number: F4FDBV8290G102(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.

9003AH 130075685500002 12500.00

LLA :

L2 1781109 5095 257 67854 067443 2D 509500 9RC85510172D

Standard Number: M9545019RC85510(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 33 Funding 702686.00
Cumulative Funding 30848522.25

MOD 34

7002AG 130067865600001 (100000.00)

LLA :

E7 1781109 5095 310 67854 067443 2D 509500 8RC85503172D

Standard Number: M9545018RC85503 (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.

7003AN 130076012700001 247126.50

LLA :

L3 1791319 T7AE 255 67854 067443 2D C33730 9RCR9188175G

Standard Number: M9545019RCR9188 (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.

7003AP 130076102100001 432750.00

LLA :

L4 1791106 1A2A 251 67854 067443 2D M95450 9RCCP10617QM

Standard Number: M9545019RCCP106 (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.

7003AQ 130076039100001 1037400.00

LLA :

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L5 1791109 4640 310 67854 067443 2D 464000 9RC94653171T
Standard Number: M9545019RC94653 (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

7003AR 130076104100001 799444.00

LLA :

L7 1791319 T7KC 251 67854 067443 2D C2278S 9RCR9506173X
Standard Number: M9545019RCR9506 (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.

7003AS 130075891300001 497630.97

LLA :

L8 1791106 1A2A 310 67854 067443 2D M95450 9RCCU10117QM
Standard Number: M9545019RCCU101 (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.

7003AT 130076079900001 862500.00

LLA :

L9 1791109 4644 310 67854 067443 2D 464400 9RC94608177D
Standard Number: M9545019RC94608 (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.

9002AC 130067865600002 100000.00

LLA :

E7 1781109 5095 310 67854 067443 2D 509500 8RC85503172D
Standard Number: M9545018RC85503 (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.

9003AJ 130076102100002 65000.00

LLA :

L4 1791106 1A2A 251 67854 067443 2D M95450 9RCCP10617QM
Standard Number: M9545019RCCP106 (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.

9003AK 130076039100002 146000.00

LLA :

L5 1791109 4640 310 67854 067443 2D 464000 9RC94653171T
Standard Number: M9545019RC94653 (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.

9003AL 130076076200001 210092.48

LLA :

L6 1791109 7000 260 67854 067443 2D 700000 9RC97509177B
Standard Number: M9545019RC97509 (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.

9003AM 130076104100002 285000.00

LLA :

L7 1791319 T7KC 251 67854 067443 2D C2278S 9RCR9506173X
Standard Number: M9545019RCR9506 (AA)
Contractor may NOT perform against this SLIN after POP date identified in Section F. Contractor may continue to invoice after this date, but only for work performed through and including the aforementioned date.

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9003AN 130075891300002 15500.00

LLA :

L8 1791106 1A2A 310 67854 067443 2D M95450 9RCCU10117QM

Standard Number: M9545019RCCU101 (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 34 Funding 4598443.95

Cumulative Funding 35446966.20

MOD 35 Funding 0.00

Cumulative Funding 35446966.20

MOD 36

7003AU 130076584200001 1453355.00

LLA :

M1 5783080 178 LCHS 83710F 4 GE300 80112 27444F 503000F2BDED9015G106 F03000

Standard Number: F2BDED9015G106(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.

7003AV 130076617800001 270906.00

LLA :

M2 1791106 1A2A 310 67854 067443 2D M95450 9RCCT10717QM

Standard Number: M9545019RCCT107(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.

9003AP 130076584200002 406754.00

LLA :

M1 5783080 178 LCHS 83710F 4 GE3TG 80112 27444F 503000F2BDED9016G102 F03000

Standard Number: F2BDED9015G106(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.

9003AQ 130076617800002 30000.00

LLA :

M2 1791106 1A2A 310 67854 067443 2D M95450 9RCCT10717QM

Standard Number: M9545019RCCT107(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 36 Funding 2161015.00

Cumulative Funding 37607981.20

MOD 37

7003AW 130076590800001 300000.00

LLA :

M3 1791319 A5XZ 310 WS100 0 050120 2D 000000 A00004891416

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

9003AR 130076590800002 10000.00

LLA :

M3 1791319 A5XZ 310 WS100 0 050120 2D 000000 A00004891416

Contractor may NOT perform against this SLIN after POP 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 37 Funding 310000.00
Cumulative Funding 37917981.20

MOD 38

7003AX 130077193400001 600600.00

LLA :

M4 1791319 T7KC 257 67854 067443 2D C2273A 9RCR9432174V

Standard Number: M9545019RCR9432(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.

7003AY 130077259700001 159000.00

LLA :

L1 5793400 309 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV8290G102 F03000

Standard Number: F4FDBV8290G102(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.

7003AZ 130077259400001 6125434.00

LLA :

L7 1791319 T7KC 251 67854 067443 2D C2278S 9RCR9506173X

Standard Number: M9545019RCR9506(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.

9003AS 130077193400002 13412.00

LLA :

M4 1791319 T7KC 257 67854 067443 2D C2273A 9RCR9432174V

Standard Number: M9545019RCR9432(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.

9003AT 130077259700002 39368.00

LLA :

L1 5793400 309 47WT 4G9751 0 10000 57834 27227F 503000F4FDBV8290G102 F03000

Standard Number: F4FDBV8290G102(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.

9003AU 130077259400002 350161.20

LLA :

L7 1791319 T7KC 251 67854 067443 2D C2278S 9RCR9506173X

Standard Number: M9545019RCR9506(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.

9103AA 130077259400002 756410.00

LLA :

L7 1791319 T7KC 251 67854 067443 2D C2278S 9RCR9506173X

Standard Number: M9545019RCR9506(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 38 Funding 8044385.20
Cumulative Funding 45962366.40

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SECTION H SPECIAL CONTRACT REQUIREMENTS

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

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.

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:

See "Section B CLIN Structure" for the amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs.

See "Section F Deliverables or Performance" for the period of performance for which it is estimated the allotted amount(s) will cover.

(b) The parties contemplate that the Government will allot additional amounts to this contract

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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 *See "Section B CLIN Structure"* 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.

5252.242-9115 TECHNICAL INSTRUCTIONS (APR 2015)

(a) Performance of the work hereunder may be subject to written technical instructions signed by the Contracting Officer and 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.

5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (APR 2015)

The Government will provide only that property identified in an attachment to Section J notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified government property for use in the performance of this contract.

*See Attachment 5 in Section J

Also identified upon issuance of each Technical Instruction (TI).

5252.245-9109 GOVERNMENT-FURNISHED PROPERTY (INCORPORATION) (APR 2015)

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The Government will provide only that property identified in an attachment to Section J, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the identified government property for incorporation in the equipment to be delivered under Item(s) ___ of this contract.

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 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.

NAVSEA 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

(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 (does not include surge CLINS).

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 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

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lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately [REDACTED] 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) 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.

(h) 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. All submissions shall include subcontractor information.

(i) 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 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.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost

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may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

- 52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2015)
- 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment
- 52.209-10 Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015)
- 52.219-9 Small Business Subcontracting Plan (Deviation 2013-O0014) (Aug 2013)
- 52.222-17 Nondisplacement of Qualified Workers (MAY 2014)
- 52.222-19 Child Labor –Cooperation with Authorities and Remedies (Jan 2014)
- 52.222-29 Notification of Visa Denial (Jun 2003)
- 52.222-40 Notification of Employee Rights Under The National Labor Relations Act (Dec 2010)
- 52.222-50 Combating Trafficking In Persons (Mar 2015)
- 52.222-55 Minimum Wages under Executive Order 13658 (Dec 2015)
- 52.223-5 Pollution Prevention and Right-to-Know Information (May 2011)
- 52.223-10 Waste Reduction Program (May 2011)
- 52.224-2 Privacy Act (Apr 1984)
- 52.228-3 Workers' Compensation Insurance (Defense Base Act) (Jul 2014)
- 52.232-19 Availability of Funds for the Next Fiscal Year (Apr 1984)
- 52.232-39 Clause for Unenforceability of Unauthorized Obligations (Jun 2013)
- 52.232-40 Accelerated Payments to Small Business Subcontractors (DEC 2013)
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation (Apr 1984)
- 252.203-7004 Display of Fraud Hotline Poster(s) (Dec 2012)
- 252.204-7005 Oral Attestation of Security Responsibilities (Nov 2001)
- 252.204-7012 Safeguarding of Unclassified Controlled Technical Information (Nov 2013)
- 252.219-7003 Small Business Subcontracting Plan (DoD Contracts) (DEVIATION 2016-O0009) (Aug 2016)
- 252.222-7002 Compliance with Local Labor Laws (Overseas) (Jun 1997)
- 252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials (Apr 2012)
- 252.225-7013 Duty-Free Entry (Oct 2013)
- 252.225-7043 Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (Mar 2006)
- 252.225-7046 Exports by Approved Community Members in Response to the Solicitation (Jun 2013)
- 252.225-7048 Export Controlled Items (Jun 2013)
- 252.225-7976 Contractor Personnel Performing in Japan. (DEVIATION 2018-O0019)
- 252.227-7026 Deferred Delivery of Technical Data or Computer Software (Apr 1988)
- 252.229-7014 Taxes - Foreign Contracts in Afghanistan (Dec 2015)
- 252.242-7004 Material Management and Accounting System (May 2011)
- 252.242-7006 Accounting System Administration (Feb 2012)
- 252.244-7001 Alt 1 Contractor Purchasing System Administration (MAY 2014)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property (APR 2012)
- 252.245-7002 Reporting Loss of Government Property (APR 2012)
- 252.245-7003 Contractor Property Management System Administration (APR 2012)
- 252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance System (MAY 2014)

52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO

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INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

- (a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.
- (b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

52.216-8 --Fixed Fee (Jun 2011)

- (a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.
- (b) Payment of the fixed fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total fixed fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

52.217-8 - OPTION TO EXTEND SERVICE (NOV 1999)

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 DATE25

SLIN 7002 No later than 12 months after the Task Order Award date.
 SLIN 7003 No later than 24 months after the Task Order Award date.
 SLIN 7004 No later than 36 months after the Task Order Award date.
 SLIN 7005 No later than 48 months after the Task Order Award date.

CLIN 9002 No later than 12 months after the Task Order Award date.
 CLIN 9003 No later than 24 months after the Task Order Award date.

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CLIN 9004 No later than 36 months after the Task Order Award date.

CLIN 9005 No later than 48 months after the Task Order Award date.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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 \$1,734,115 (**authorized overtime is IAW offeror's proposal and includes prime and subcontractor burdened overtime**) or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

*This Statement is for Information Only:
It is not a Wage Determination*

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Employee Class	Monetary Wage -- Fringe Benefits
30086	GS - 11
30085	GS - 9
30064	GS - 8
30063	GS - 6
01052	GS - 3
01051	GS - 2

52.222-99 ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-O0017)

(JUNE 2014)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 1 2, 2014, and OMB Policy Memorandum M-14-09, dated June 1 2, 2014.

(a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or mechanic, shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 3 1, 2015, shall be \$10.10 per hour.

(b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labor's annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive Order 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.

(c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.

(d) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).

(e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

52.237-3 Continuity of Services (JAN 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to --

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- (1) Furnish phase-in training; and
- (2) Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.
- (b) The Contractor shall, upon the Contracting Officer's written notice,
 - (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and
 - (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required.

The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

- (c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.
- (d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract

52.244-2 SUBCONTRACTS (OCT 2010)

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

“Approved purchasing system” means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that-

- (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
- (2) Is fixed-price and exceeds—
 - (i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or
 - (ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and

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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;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination -

(1) Of the acceptability of any subcontract terms or conditions;

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- (2) Of the allowability of any cost under this contract; or
(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (deviation 2013-00014) (AUG 2013)

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

"Summary Subcontract Report (SSR) Coordinator," means the individual who is registered in eSRS at the Department of Defense (9700).

* * * * *

(h) (1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) To submit the consolidated SSR for an individual subcontracting plan in eSRS, the contractor identifies the Government Agency in Block 7 ("Agency to which the report is being submitted") by selecting the "Department of Defense (DoD) (9700)" from the top of the second dropdown menu. Do not select anything lower.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (h)(1)(i) of this clause.

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(ii) The authority to acknowledge receipt or reject SSRs in eSRS resides with the SSR Coordinator.

(End of Clause)

252.225-7993 Prohibition On Providing Funds To The Enemy (DEVIATION 2015-O0016) (SEP 2015)

(a) The Contractor shall—

(1) Exercise due diligence to ensure that none of the funds, including supplies and services, received under this contract are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities;

(2) Check the list of prohibited/restricted sources in the System for Award Management at www.sam.gov —

(i) Prior to subcontract award; and

(ii) At least on a monthly basis; and

(3) Terminate or void in whole or in part any subcontract with a person or entity listed in SAM as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Contracting Officer provides to the Contractor written approval of the Head of the Contracting Activity to continue the subcontract.

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

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

(2)(i) Void this contract, in whole or in part, if the Head of the Contracting Activity determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

(ii) When voided in whole or in part, a contract is unenforceable as contrary to public policy, either in its entirety or with regard to a segregable task or effort under the contract, respectively.

(c) The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts, including subcontracts for commercial items, under this contract that have an estimated value over \$50,000 and will be performed outside the United States and its outlying areas.

252.225-7994 Additional Access To Contractor And Subcontractor Records In The United States Central Command Theater Of Operations (DEVIATION 2015-O0013) (MAR 2015)

(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

(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.

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252.225-7995 Contractor Personnel Performing In The United States Central Command Area Of Responsibility (DEVIATION 2015-O0009)(JAN 2015)

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

“Combatant Commander” means the Commander of the United States Central Command Area of Responsibility.

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Non-CAAF” means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) *General.*

(1) This clause applies to both CAAF and non-CAAF when performing in the United States Central Command (USCENTCOM) Area of Responsibility (AOR)

(2) Contract performance in USCENTCOM AOR may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.

(4) Unless immune from host nation jurisdiction by virtue of an international agreement or international

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law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(5) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized.

(3) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the USCENTCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USCENTCOM AOR under this contract.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in the USCENTCOM AOR are familiar with and comply with, all applicable—

- (i) United States, host country, and third country national laws;
- (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
- (iii) United States regulations, directives, instructions, policies, and procedures; and
- (iv) Orders, directives, and instructions issued by the Combatant Commander, including those

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relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that CAAF and non-CAAF are aware—

(i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

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(8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to—

- (A) Hold their own identity or immigration documents, such as passport or driver's license;
- (B) Receive agreed upon wages on time;
- (C) Take lunch and work-breaks;
- (D) Elect to terminate employment at any time;
- (E) Identify grievances without fear of reprisal;
- (F) Have a copy of their employment contract in a language they understand;
- (G) Receive wages that are not below the legal in-country minimum wage;
- (H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
- (I) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

- (i) All required security and background checks are complete and acceptable.
- (ii) All CAAF deploying in support of an applicable operation—

(A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

(B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and

(C) Have received all required immunizations as specified in the contract.

(1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.

(2) All other immunizations shall be obtained prior to arrival at the deployment center.

(3) All CAAF and selected non-CAAF, as specified in the statement of work, shall bring to the USCENTCOM AOR a copy of the Public Health Service Form 791, "International Certificate of Vaccination" that shows vaccinations are current.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USCENTCOM AOR and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance

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requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.

(v) All deploying personnel have received personal security training. At a minimum, the training shall—

- (A) Cover safety and security issues facing employees overseas;
- (B) Identify safety and security contingency planning activities; and
- (C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all CAAF. The basic training will be provided through—

- (1) A military-run training center; or
- (2) A web-based source, if specified in the contract or approved by the Contracting Officer.

Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(v) Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(vi) Such employees will be provided victim and witness protection and assistance.

(f) *Processing and departure points.* CAAF shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

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(3) Process through a designated reception site (DRS) upon arrival at the deployed location. The DRS will validate personnel accountability, ensure that specific USCENTCOM AOR entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system to enter and maintain data for all Contractor employees covered by this clause, following the procedures in paragraph (g)(3) of this clause.

(2) Upon becoming an employee under this contract, the Contractor shall enter into SPOT, and shall continue to use SPOT web-based system to maintain accurate, up-to-date information throughout the employment in the AOR. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the employment in the AOR with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT business rules.^[1]

(i) In all circumstances, this includes any personnel performing private security functions and CAAF.

~~—(ii) For personnel other than those performing private security functions and CAAF, this requirement excludes anyone—~~

(A) Hired under contracts valued below the simplified acquisition threshold;

(B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or

(C) Who, while afloat, are tracked by the Diary message Reporting System.

(3) Follow these steps to register in and use SPOT:

(i) SPOT registration requires one of the following login methods:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate; or

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval.

[1] Hyperlink to <http://www.acq.osd.mil/log/PS/spot.html>

(ii) To register in SPOT:

(A) Contractor company administrators should register for a SPOT account at <https://spot.dmdc.mil>; and

(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.

(iii) Upon approval, all users will access SPOT at <https://spot.dmdc.mil/>.

(iv)(A) Refer SPOT application assistance questions to the Customer Support Team at—

(1) Phone: 703-578-5407, DSN 312-698-5407; or

(2) Email: dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil.

(B) Refer to the SPOT OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for additional training resources and documentation regarding registration for and use of

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SPOT.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the USCENTCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the

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Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922;

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition;

(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENCOM AOR.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the USCENCOM AOR whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in

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accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENTCOM AOR.

(A) Contractor company administrators should register for a SPOT account at <https://spot.dmdc.mil>; and

(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.

(iii) Upon approval, all users will access SPOT at <https://spot.dmdc.mil/>.

(iv)(A) Refer SPOT application assistance questions to the Customer Support Team at—

(1) Phone: 703-578-5407, DSN 312-698-5407; or

(2) Email: dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil.

(B) Refer to the SPOT OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for additional training resources and documentation regarding registration for and use of SPOT.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training,

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if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the USCENCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922;

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition;

(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENCOM AOR.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the USCENCOM AOR whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

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(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENTCOM AOR.

252.225-7997 Contractor Demobilization (DEVIATION 2013-O0017) (AUGUST 2013)

(a) Generally, the Contractor is responsible for demobilizing all of its personnel and equipment from the Afghanistan Combined Joint Operations Area (CJOA).

(b) *Demobilization plan.* The Contractor shall submit a demobilization plan to the Contracting Officer for approval a minimum of 120 calendar days prior to the end of the current contract performance period or as otherwise directed by the Contracting Officer. Upon acceptance of the demobilization plan by the Contracting Officer, the demobilization plan becomes a material part of the contract and the Contractor agrees to fully perform its demobilization in accordance with that plan. The demobilization plan shall address the items specified in this clause and must demonstrate the Contractor's plans and ability to remove its personnel and equipment from the CJOA and to return Government property no later than 30 days after the expiration of the current period of performance.

(c) *Demobilization plan implementation.* Every 30 calendar days after incorporation of the plan into the contract, or as otherwise directed by the Contracting Officer, the Contractor shall provide written information to the Contracting Officer and Contracting Officer Representative that addresses the Contractor's progress in implementing the plan. The Contractor shall continue to provide the information in the preceding sentence until the Contractor has completely and properly demobilized. If the Contracting Officer or Contracting Officer Representative identifies deficiencies with the plan, as approved, or with the implementation of that plan, the Contractor shall submit a corrective action plan (CAP) to those officials within five calendar days to remedy those deficiencies. The Contracting Officer shall review the CAP within five calendar days to determine whether the CAP is acceptable. Upon approval by the Contracting Officer, the CAP becomes a material part of the demobilization plan.

(d) *Plan contents*

(1) The plan shall identify the method of transportation (air, ground) the Contractor intends to use to remove its personnel and equipment from the CJOA and whether that method of

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transportation is Government or Contractor-furnished. If Government-furnished transportation is authorized, the plan must identify the contract

term or condition which authorizes Government transportation of the personnel and equipment associated with this contract.

(2) The plan shall identify the number of Contractor personnel to be demobilized by category (U.S. citizens, Third Country Nationals (TCN), Local Nationals (LN)) and, for U.S. and TCN personnel, identify the point of origin or home country to which they will be transported and the timeline for accomplishing that objective. If U.S. or TCN employees have authorization to remain in the CJOA after completion of demobilization, the plan shall identify the name each individual, their nationality, their location in the CJOA, and provide a copy of the authorization. The plan shall also identify whether the Contractor needs the Contracting Officer to extend the Letters of Authorization (LOA) for any Contractor personnel to execute the demobilization plan.

(3) The plan shall identify all Contractor equipment and the timeline for accomplishing its demobilization. The Contractor shall identify all equipment, whether or not it is covered by CJTSCC Acquisition Instruction Clause "Inbound / Outbound Cargo and Contractor Equipment Census." The plan shall also specify whether the Contractor intends to leave any equipment in the CJOA, a list of all such equipment, including its location, and the reason(s) therefor.

(4) The plan shall identify all Government property provided or made available to the Contractor under this contract or through any separate agreement or arrangement (e.g., Installation Mayors, Garrison Commanders). The plan shall also identify the timeline for vacating or returning that property to the Government, including proposed dates for conducting joint inspections.

(e) *Demobilization requirements:*

(1) The Contractor shall demobilize and return its personnel to their point of origin or home country according to the approved demobilization plan.

(2) The Contractor is not authorized to use Government-furnished transportation unless specifically authorized in this contract.

(3) The Contractor may request an extension of the LOAs only for those Contractor personnel whose presence is required to execute the approved demobilization plan. The Contractor shall submit its request no later than 30 calendar days prior to the expiration of the current period of performance. LOAs may only be extended for a period up to 30 calendar days after expiration of the current performance period. The request shall contain the following information:

(i) The names of each individual requiring an extension.

(ii) The required extension period.

(iii) The justification for each extension (e.g., the specific function(s) the individual will perform during the demobilization period). The Contractor is not entitled to any additional compensation if LOAs are extended.

(4) The Contractor shall close out their employees deployments with the proper status entered into the Synchronized Pre-Deployment Operational Tracker (SPOT) database (e.g. active, redeployed, no-shows, killed, injured) within 72 hours of their employee's re-deployment and, if applicable, release their personnel in SPOT.

(5) All Contractor equipment that is lost, abandoned or unclaimed personal property that comes into the custody or control of the Government after the demobilization period has ended may be sold or otherwise disposed of in accordance with 10 U.S.C. section 2575. Notwithstanding the previous sentence and the Government's authority under 10 U.S.C. section 2575, the Government may exercise any other contractual rights for the Contractor's failure to perform in accordance with its demobilization plan.

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(6) If the Contractor waives its interest to all lost, abandoned or unclaimed personal property, the Contractor may still be liable for all costs incurred by the Government to remove or dispose of the abandoned property.

(7) The Government may dispose of any and all lost, unclaimed, or abandoned personal property in accordance with 10 U.S.C. section 2575.

(8) The Contractor shall return all Government property provided or made available under this contract or through any separate agreement. The Contractor shall report all lost or damaged Government property in accordance with DFARS 52.245-1(h) unless other procedures are identified in the contract or separate agreement. If the Government inspects the property and finds that damages or deficiencies have not been reported by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies or replace the loss.

(9) The Contractor is liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the Government in returning a Government facility to its original condition. If damages or deficiencies are discovered during the inspection of said facility, the Contractor shall make the necessary repairs or corrections and then notify the Installation Mayor, Garrison Commander, or their designees to arrange for a re-inspection of the facility. If the Installation Mayor or Garrison Commander inspects the facility and finds that damages or deficiencies have not been repaired or corrected by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies.

(10) The Contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges to the local Access Control Badging Office for de-activation and destruction according to the approved demobilization plan. The Contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If an employee's badge is not returned, the Contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the United States. Failure to comply with these requirements may result in delay of final payment.

(f) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

5152.225-5902 Fitness For Duty and Medical/ Dental Care Limitations (JUN 2015)

(a) The contractor shall ensure the individuals they deploy are in compliance with the current USCENTCOM Individual Protection and Individual/Unit Deployment Policy, including TAB A, Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR, unless a waiver is obtained in accordance with TAB C, CENTCOM Waiver Request. The current guidance is located at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>.

(b) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit.

(c) Contractor personnel who deploy for multiple tours, which exceed 12 months in total, must be re-evaluated for fitness to deploy every 12 months IAW the current USCENTCOM Individual Protection and Individual/Unit Deployment Policy standards. An examination will remain valid for 15 months from the date of the physical. This allows an examination to be valid up to 90 days prior to deployment. Once a deployment begins, the examination will only be good for a maximum of 12 months. Any medical waivers received will be valid for a maximum of 12 months. Failure to obtain an updated medical waiver before the expiration of the current waiver renders the employee unfit and subject to redeployment.

(d) The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information in all subcontracts with performance in the theater of operations.

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(e) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at a Role 3 military treatment facility (MTF) for emergency life-limb-eyesight care will be provided along with assistance for urgent patient movement. Subject to availability, an MTF may provide reimbursable treatment for emergency medical or dental services (e.g., broken bones, lacerations, broken teeth or lost fillings).

(f) Routine and primary medical care are not authorized. Pharmaceutical services are not authorized for known or routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized

(g) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or patient movement rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/FinancialManagement/Reports/rates2014.aspx>.

5152.225-5904 Monthly Contractor Census Reporting (AUG 2014)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

The total number (prime and subcontractors at all tiers) employees.

The total number (prime and subcontractors at all tiers) of U.S. citizens.

The total number (prime and subcontractors at all tiers) of local nationals (LN).

The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).

Name of province in which the work was performed.

The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7995 or DFARS DoD class deviation 2014-O0018.

5152.225-5907 Medical Screening and Vaccination Requirements for Contractor Employees Operating in the CENTCOM Area of Responsibility (AOR) (JUN 2015)

(a) All contractor employees are required to be medically, dentally, and psychologically fit for deployment and performance of their contracted duties as outlined in the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility. This clause requires all contractor personnel to meet the theater specific medical qualifications established by the Geographic Combatant Commander before deploying to, being granted installation access, or performing work under the resultant contract. In the USCENTCOM Area of Operation (AOR), the required medical screening, immunizations, and vaccinations are specified in the current USCENTCOM individual Protection and Individual Unit Deployment Policy and DoD Instruction (DODI) 3020.41, Operational Contract Support (OCS). Current medical screening, immunization, and vaccination requirements are available at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>. The current DODI is available at <http://www.dtic.mil/whs/directives/corres/ins1.html>. The current list of immunization and vaccination requirements are available at <http://www.vaccines.mil>.

(b) The USCENTCOM policy requires contractors to ensure adequate health management is available for Tuberculosis (TB) screening, diagnosis, treatment, and isolation during the life of the contract. This includes

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management and compliance with all prescribed public health actions regarding TB and the responsibility to ensure adequate health management is available at the Contractor's medical provider or local economy provider's location for all contractor and subcontractor employees throughout the life of the contract. The contractor shall maintain medical screening documentation, in English, and make it available to the Contracting Officer, military public health personnel, or Base Operations Center installation access badging personnel upon request.

(1) U.S. Citizens are considered Small-Risk Nationals (SRNs) as the U.S. has less than 25 TB cases per 100,000 persons. A TB testing method of either a TB skin test (TST) or Interferon Gamma Release Assay (IGRA) may be used for pre-deployment and annual re-screening of all U.S. Citizens employed under the contract. For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history and CXR. A physical copy of all TST, IGRA, and/or CXRs and radiographic interpretation must be provided at the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deployment and prior to installation access badge renewal.

(2) Other Country Nationals (OCNs) and Local Nationals (LNs) shall have pre-deployment/employment testing for TB using a Chest x-ray (CXR) and a symptom survey completed within 3 months prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal. This is the only way to verify interval changes should an active case of TB occur. When conducting annual re-screening, the Contractor's medical provider or local economy provider will look for interval changes from prior CXR's and review any changes in the symptom survey. A physical copy of the CXR film with radiographic interpretation showing negative TB results must be provided to the Base Operations Center prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal.

(3) After arrival in the USCENTCOM AOR, all cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) Physician and/or TB Consultant within 24 hours. Contact tracing, and medical coding, have specific requirements. After consultation with the Theater PM or TB Consultant, the contractor or sub-contractor with suspected or confirmed TB are required to be evacuated to the closest civilian hospital for treatment. The Contractor is responsible for management and compliance with all prescribed public health actions. The employee, contractor/sub-contractor shall be transported out of theater following three (3) consecutive negative sputum smears.

(c) All employees, contractors and sub-contractors, involved in food service, water and/or ice production facilities must be pre-screened prior to deployment and re-screened annually for signs and symptoms of infectious diseases. This includes a stool sample test for ova and parasites. Additionally, all employees, contractors and sub-contractors, will have completed: (1) the full series of immunization for Typhoid and Hepatitis "A" (full series) immunizations per the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years); (2) the required TB tests; and (3) screening for Hepatitis B and C.

(d) Proof of pre-deployment and deployment medical screening, immunizations, and vaccinations (in English) for employees, contractors and sub-contractors shall be made available to the designated Government representative throughout the life of the contract, and provided to the Contracting Officer, for a minimum of six (6) years and (3) months from the date of final payment under the contract.

5152.225-5908 Government Furnished Contractor Support (JUN 2015)

The following is a summary of the type of support the Government will provide the contractor. Services will be provided to contractors at the same level as they are provided to military and DoD civilian personnel. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: [Task Force Southwest / MX4022 Camp Shorab, Afghanistan, APO AE 09354](#). When contractor employees are in transit, all checked

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blocks are considered authorized. *NOTE: The services marked in this special clause must be consistent with information marked on the approved GFLSV form.*

U.S. Citizens

<input checked="" type="checkbox"/> APO/MPO/DPO/Postal Service	<input checked="" type="checkbox"/> DFACs****	<input checked="" type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon*****	<input checked="" type="checkbox"/> Excess Baggage	<input checked="" type="checkbox"/> MILAIR (inter/intra theater)
<input checked="" type="checkbox"/> Billeting***	<input checked="" type="checkbox"/> Fuel Authorized	<input checked="" type="checkbox"/> MWR
<input checked="" type="checkbox"/> CAAF*	<input checked="" type="checkbox"/> Govt Furnished Meals****	
<input checked="" type="checkbox"/> Controlled Access Card (CAC)	<input checked="" type="checkbox"/> Military Banking	<input checked="" type="checkbox"/> Transportation
<input checked="" type="checkbox"/> Installation Access Badge	<input checked="" type="checkbox"/> Laundry	<input type="checkbox"/> Military Clothing
<input checked="" type="checkbox"/> Military Exchange	<input type="checkbox"/> None	
<input type="checkbox"/> Embassy Services Kabul**		

Third-Country National (TCN) Employees

<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> DFACs****	<input type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon*****	<input type="checkbox"/> Excess Baggage	<input type="checkbox"/> MILAIR (inter/intra theater)
<input type="checkbox"/> Billeting***	<input type="checkbox"/> Fuel Authorized	<input type="checkbox"/> MWR
<input type="checkbox"/> CAAF*	<input type="checkbox"/> Govt Furnished Meals****	<input type="checkbox"/> Military Clothing
<input type="checkbox"/> Controlled Access Card (CAC)	<input type="checkbox"/> Military Banking	<input type="checkbox"/> Transportation
<input type="checkbox"/> Installation Access Badge	<input type="checkbox"/> Laundry	<input type="checkbox"/> All
<input type="checkbox"/> Military Exchange	<input type="checkbox"/> None	

Local National (LN) Employees

<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> DFACs****	<input type="checkbox"/> Mil Issue Equip
<input type="checkbox"/> Authorized Weapon*****	<input type="checkbox"/> Excess Baggage	<input type="checkbox"/> MILAIR (intra theater)
<input type="checkbox"/> Billeting***	<input type="checkbox"/> Fuel Authorized	<input type="checkbox"/> MWR
<input type="checkbox"/> CAAF*	<input type="checkbox"/> Govt Furnished Meals****	<input type="checkbox"/> Military Clothing
<input type="checkbox"/> Controlled Access Card (CAC)	<input type="checkbox"/> Military Banking	<input type="checkbox"/> Transportation

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Installation Access Badge Laundry All
 Military Exchange None

* CAAF is defined as Contractors Authorized to Accompany Forces.

** Applies to US Embassy Life Support in Afghanistan only. See special note below regarding Embassy support.

*** Afghanistan Life Support. Due to the drawdown of base life support facilities throughout the country, standards will be lowering to an “expeditionary” environment. Expeditionary standards will be base specific, and may include down grading from permanent housing (b-huts, hardened buildings) to temporary tents or other facilities.

****Check the “DFAC” AND “Government Furnished Meals” boxes if the contractor will have access to the DFAC at no cost. “Government Furnished Meals” (GFM) is defined as meals at no cost to the contractor (e.g, MREs, or meals at the DFAC. If GFM is checked, “DFAC” must also be checked.

Due to drawdown efforts, DFACS may not be operational. Hot meals may drop from three per day to one or none per day. MREs may be substituted for DFAC-provided meals; however, contractors will receive the same meal standards as provided to military and DoD civilian personnel.

*****Military Banking indicates “approved use of military finance offices to either obtain an Eagle Cash Card or cash checks.

*****Authorized Weapon indicates this is a private security contract requirement and contractor employees, upon approval, will be authorized to carry a weapon. If the service is NOT a private security contract, the checking of this box does NOT authorize weapons for self-defense without the approval of the USFOR-A Commander in accordance with USFOR-A policy. After award, the contractor may request arming for self-defense off a U.S. installation to the Contracting Officer’s Representative and in CAAMS.

SPECIAL NOTE – US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the Contracting Officer.

SPECIAL NOTE ON MILAIR – MILAIR is allowed for the transportation of DoD contractor personnel (US, TCN, LN) as required by their contract and as approved in writing by the Contracting Officer or Contracting Officer Representative. Transportation is also allowed for contractor equipment required to perform the contract when that equipment travels with the contractor employee (e.g., special radio test equipment, when the contractor is responsible for radio testing or repair).

5152.225-5914 Commodity Shipping Instructions (AUG 2011)

(a) **USFOR-A FRAGO 10-200.** United States Forces Afghanistan (USFOR-A) has directed that all shipments into and out of the Combined Joint Operations Area - Afghanistan (CJOA-A) be coordinated through the Defense Transportation System (DTS) in order to expedite the customs clearance process and facilitate the use of in-transit visibility for all cargo in the CJOA-A.

(b) **Information regarding the Defense Transportation System (DTS).** For instructions on shipping commodity items via commercial means using DTS, see the following websites:

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1. Defense Transportation Regulation – Part II Cargo Movement - Shipper,

Trans-shipper, and Receiver Requirements and Procedures:

http://www.transcom.mil/dtr/part-ii/dtr_part_ii_203.pdf

2. Defense Transportation Regulation – Part II 4 Cargo Movement – Cargo

Routing and Movement: http://www.transcom.mil/dtr/part-ii/dtr_part_ii_202.pdf

3. Defense Transportation Regulation – Part V - Department of Defense Customs and Border Clearance Policies and Procedures: http://www.transcom.mil/dtr/part-v/dtr_part_v_512.pdf

(c) Responsibilities of the vendor carrier representative, shipping expeditor, and/or customs broker:

1. Afghanistan Import Customs Clearance Request Procedures: The carrier, shipping expeditor, and/or customs broker is responsible for being knowledgeable about the Afghan Customs Clearance Procedures.

2. Status of Customs Clearance Requests: All inquiries regarding the status of a customs clearance request prior to its submission to Department of Defense (DoD) Customs and after its return to the carrier representative or shipping expeditor should be directed to the carrier or shipping agent.

3. Customs Required Documents: The carrier representative or shipping expeditor is required to provide the DoD Contracting Officer Representative (COR) with all documentation that will satisfy the requirements of the Government of the Islamic Republic of Afghanistan (GIROA).

(d) Required Customs Documents: Documents must be originals (or copies with a company stamp). Electronic copies or photocopied documents will not be accepted by GIROA. The carrier is responsible for checking the current requirements for documentation with the Afghanistan Customs Department (ACD) as specified by the U.S. Embassy Afghanistan's SOP for Customs Clearance Requests Operations (<http://trade.gov/static/AFGCustomsSOP.pdf>) and paragraph 4 below.

1. The U.S Ambassador Afghanistan diplomatic note guarantees that the U.S. Government (USG) shipments are exempt from Afghanistan Customs duties and taxes. USG shipments do not provide commercial carriers with the authority to unnecessarily delay shipments or holdover shipments in commercial storage lots and warehouses while en route to its final destination. The U.S. Embassy expects that shipments will be expedited as soon as customs clearance paperwork is received from the respective GIROA officials.

2. Imports: Documentation must list the year, make, model, and color of the commodity, the commodity Identification Number (if applicable) and for vehicles, the Engine Block Number. The following documentation is required for all import shipments:

- a. An original Customs Clearance Request (CCR) prepared by the COR in accordance with Afghanistan customs guidance referenced in paragraph 4 below.
- b. Bills of Lading (for shipments by sea), Airway Bills (for shipments by air) or Commodity Movement Request (CMRs) (for overland shipments). In the consignee block, type in "US Military". This will help the Afghan Customs officials to recognize that the shipment belongs to the US Military and, therefore, the shipment is subject to tax exemption provisions as specified under the current Diplomatic Note or Military Technical Agreement (MTA).
- c. Shipping Invoices.
- d. Packing Lists. Required only if the shipping invoice does not list the cargo.
- e. An Afghan Government Tax Exemption Form (Muaffi Nama) purchased from the Department of Customs and Revenue and prepared in the local language by the carrier representative, shipping agent, or customs broker.
- f. A Diplomatic Note, prepared by DoD Customs, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions. Please note

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that DoD Customs is not responsible for registering vehicles.

- g. Commercially-owned equipment such as vehicles, construction machinery or generators that are leased and imported to Afghanistan for the performance of a USG contract may be subject to taxes and duties as determined by GIRoA. If commercially-owned equipment is imported into Afghanistan in a duty-free status, that duty-free status only applies as long as the equipment is under the exclusive use of the USG contract. If the equipment is released at the end of the contract, applicable GIRoA duties and taxes will apply to the owner if the equipment is not exported from Afghanistan or transferred to another USG contract.
- h. USG-owned vehicles must be exported at the conclusion of the project period or transferred to another USG entity. Under certain conditions, the USG may transfer equipment or vehicles to GIRoA.

3. Exports: The following documentation is required for all export shipments:

- a. An original CCR prepared by the COR. If COR is not available, the Contracting Officer (KO) will prepare the CCR.
- b. Invoices.
- c. Packing Lists. Required only if the shipping invoice does not list the cargo.
- d. A Diplomatic Note, prepared by the DoD Customs Cell, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions.

4. Customs requirements from the GIRoA may change with little notice. For current detailed instructions on customs guidelines in Afghanistan, refer to “The Instruction for Customs Clearance Request (Import/Export) Operations.” In all cases, the carrier is required to obtain a copy of this document, found at the following link: <http://trade.gov/static/AFGCustomsSOP.pdf>

(e) Point of contact (POC) for customs issues is the USFOR-A Joint Security Office (JSO) J3 at DSN: 318-449-0306 or 449-0302. Commercial to DSN conversion from the United States is (732) 327-5130, choose option #1, and then dial 88-318 followed by your seven-digit DSN number.

5152.225-5915 Contractor Accountability and Personnel Recovery (JUN 2014)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees’ living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer’s chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Operational Contracting Support Drawdown Cell as a resource to track or research employee’s last known location and/or to view LOA’s. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor’s cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

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(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individual's Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of DFARS clause 252.225-7997 entitled "Contractor Demobilization". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(c) Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur. Report the following information:

Contract Number

Contract Description & Location

Company Name

|

Reporting party:

Name

Phone number

e-mail address

|

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

|

Incident:

Description

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Location

Date and time

Other Pertinent Information

5152.247-5900 Inbound/Outbound Cargo and Contractor Equipment Census (APR 2012)

a. Movement and coordination of inbound and outbound cargo in Afghanistan is critical to ensuring an effective drawdown. The contractor shall provide visibility of their inbound cargo and equipment via the Synchronized Pre-deployment Operational Tracker (SPOT) census for their contract. This requirement includes the prime and subcontractor's at all tiers cargo and equipment. The contractor shall report any individual piece of equipment valued at \$50,000 or more. Incoming cargo and equipment census data shall be input 30 days prior to start of performance or delivery of supplies and quarterly thereafter for inbound and outbound equipment.

b. This reporting is required on Rolling Stock (RS), Non Rolling Stock (RNRS), and Twenty foot Equivalent Units (TEU). The following definitions apply to these equipment/cargo categories:

1. Rolling Stock (RS): All equipment with wheels or tracks, that is self-propelled, or is un-powered and can be towed by a vehicle on a roadway. Also includes standard trailer mounted equipment such as generators, water purification equipment, and other support equipment with permanent wheels. Specific examples of R/S include Wheeled Armored Vehicles (WAVS), Mine-Resistant Ambush-Protected (MRAP) family of vehicles (FOVS), and Highly Mobile Multipurpose Wheeled Vehicles (HMMWVS).
2. Non Rolling Stock (RNRS): All equipment that is not classified as Rolling Stock. Includes equipment that is not trailer-mounted or originally designed to be driven or towed over a roadway.
3. Twenty foot Equivalent Units (TEU): Standard unit for describing a ship's cargo capacity, or a shipping terminal's cargo handling capacity. One TEU represents the cargo capacity of a standard intermodal shipping container, 20 feet long, 8 feet wide, and 8.5 feet high. One TEU is equivalent to 4 QUADCONS and 3 TRICONS. One TEU has an internal volume of 1,166 cubic feet.

c. This data will be used by United States Forces-Afghanistan (USFOR-A) to assist in tracking the drawdown of Afghanistan. The contractor is responsible for movement of their own cargo and equipment. The data provided by contractors is for informational purposes only in order to plan and coordinate the drawdown effort. The Government assumes no responsibility for contractor demobilization except as stated in individual contract terms and conditions.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Quality Assurance Surveillance Plan (QASP)

Attachment 2 - Wage Determination, 2015-4821 Rev 4

Attachment 3 - Final DD254

Attachment 4 - Government Furnished Property

Attachment 5 - ROM Template

Attachment 6 - eCRAFT Mapping

Attachment 7 - Wage Determination for Option 2 (Indiana)

Attachment 8 - Wage Determination for Camp Lejeune, 2015-4389 Rev 9

Attachment 9 - Wage Determination for Camp Pendleton, 2015-5635 Rev 9

Attachment 10 - Wage Determination for 29 Palms, 2015-5629 Rev 8

Exhibit A - Contract Data Requirements List A001-A019