

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 3

2. AMENDMENT/MODIFICATION NO.  
39

3. EFFECTIVE DATE  
18-Sep-2017

4. REQUISITION/PURCHASE REQ. NO.  
1300235756-0004

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

6. ISSUED BY CODE

N61340

7. ADMINISTERED BY (If other than Item 6)

CODE

S0701A

Naval Air Warfare Center Training Systems Division  
12350 Research Parkway  
Orlando FL 32826-3224

DCMA HARTFORD  
130 DARLIN STREET  
EAST HARTFORD CT 06108-3234

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP  
12010 Sunset Hills Road  
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-M805

10B. DATED (SEE ITEM 13)

15-Jul-2009

CAGE CODE  
6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- (\*)  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- [X] D. OTHER (Specify type of modification and authority)  
SEA 5252.232-9104 Allotment of Funds (MAY 1993)

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

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

21-Sep-2017

BY (Signature of Contracting Officer)

21-Sep-2017

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

CONTRACT NO. N00178-04-D-4119	DELIVERY ORDER NO. N00178-04-D-4119-M805	AMENDMENT/MODIFICATION NO. 39	PAGE 2 of 3	FINAL
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## GENERAL INFORMATION

The purpose of this modification is to De-Obligate funds in the amount of \$329,261.20 from CLINS 4200, 6200, 4400, 6400.

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

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$27,436,447.74 by \$329,261.20 to \$27,107,186.54.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
420004	Fund Type - OTHER	126,709.76	(1,350.00)	125,359.76
420005	Fund Type - OTHER	504,825.60	(18,576.59)	486,249.01
420006	Fund Type - OTHER	479,200.25	(22,776.49)	456,423.76
420007	Fund Type - OTHER	248,076.80	(2,183.28)	245,893.52
420008	Fund Type - OTHER	312,459.20	(34,815.19)	277,644.01
420009	Fund Type - OTHER	598,678.40	(2,969.11)	595,709.29
420013	Fund Type - OTHER	45,000.00	(3,629.37)	41,370.63
420014	Fund Type - OTHER	454,396.02	(12,348.98)	442,047.04
420021	Fund Type - OTHER	190,817.68	(92,716.97)	98,100.71
420022	Fund Type - OTHER	17,000.00	(17,000.00)	0.00
440009	O&MN,N	281,203.20	(7,678.76)	273,524.44
440020	O&MN,N	217,000.00	(20,852.08)	196,147.92
440026	O&MN,N	28,826.00	(12,069.97)	16,756.03
620004	Fund Type - OTHER	36,134.40	(5,587.62)	30,546.78
620005	Fund Type - OTHER	40,500.00	(77.65)	40,422.35

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620007	Fund Type - OTHER	25,000.00	(942.74)	24,057.26
620008	Fund Type - OTHER	73,500.00	(25,458.62)	48,041.38
620018	Fund Type - OTHER	10,000.00	(376.32)	9,623.68
620019	Fund Type - OTHER	25,000.00	(1,759.82)	23,240.18
620020	Fund Type - OTHER	5,000.00	(2,606.65)	2,393.35
620021	Fund Type - OTHER	5,000.00	(163.70)	4,836.30
620023	Fund Type - OTHER	11,838.70	(9,050.34)	2,788.36
620024	Fund Type - OTHER	8,000.00	(2,733.26)	5,266.74
640006	O&MN,N	17,000.00	(13,251.22)	3,748.78
640008	APN	5,000.00	(3,477.31)	1,522.69
640017	O&MN,N	7,000.00	(7,000.00)	0.00
640018	O&MN,N	10,000.00	(7,809.16)	2,190.84

The total value of the order is hereby increased from \$28,900,695.00 by \$0.00 to \$28,900,695.00.

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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
1100	R425	Base Year. Labor Hours in accordance with the Statement of Work (SOW), Paragraph 4.1-4.12. (Fund Type - OTHER)	1.0	LO			\$1,793,795.06
110001	R425	KC-130 PARA 4.1.2, APN4 (Fund Type - OTHER)					
110002	R425	ACTS PARA 4.3.2, APN7 (Fund Type - OTHER)					
110003	R425	H-53 PARA 4.5.2, APN5 (Fund Type - OTHER)					
110004	R425	H-53 PARA 4.5.2, APN7 (Fund Type - OTHER)					
110005	R425	CH-53 PARA 4.5.4 (RDT&E)					
110006	R425	H-53 PARA 4.5.6 (O&MN,N)					
110007	R425	MH-60S PARA 4.6.2 (Fund Type - OTHER)					
110008	R425	MH-60R PARA 4.6.2, APN1 (Fund Type - OTHER)					
110009	R425	EA-6B PARA 4.9.2, APN5 (Fund Type - OTHER)					
110010	R425	NASMP PARA 4.11.3, APN7 (Fund Type - OTHER)					
110011	R425	P-8 MMA (RDT&E)					
110012	R425	H-53 PARA 4.5.2 (RDT&E)					
110013	R425	F-18 APN7 (Fund Type - OTHER)					
110014	R425	P-8 MMA (RDT&E)					
1101	R425	Base Period. Increased Capacity in accordance with the SOW, paragraph 5.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
1140	R425	Base Period. Technical Data in accordance with SOW, Paragraph 8.0.tatement of Work. 1 Lot . Not separately priced. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
1150	R425	Base Period. Operation Security (OPSEC) Plan in accordance with SOW,	1.0	LO	\$0.00	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
Paragraph 9.0. (Fund Type - TBD)							

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
2100	R425	Base Period. Labor Hours in accordance with the SOW, paragraph 4.13. (Fund Type - TBD)	█	█	█	\$73,529.00
210001	R425	F-18 PARA 4.7.6 (O&MN,N)				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3100	R425	Base Year. Other Direct Costs in accordance with SOW, Paragraph 6.0. (Fund Type - TBD)	1.0	LO	\$233,065.00
310001	R425	KC-130J (APN-4)PARA 4.1.2 (Fund Type - OTHER)			
310002	R425	ACTS PARA 4.3.2. APN7 (Fund Type - OTHER)			
310003	R425	H-53 PARA 4.5.2. APN5 (Fund Type - OTHER)			
310004	R425	H-53 PARA 4.5.2. APN7 (Fund Type - OTHER)			
310005	R425	CH-53 PARA 4.5.4. (RDT&E)			
310006	R425	MH-60S PARA 4.6.2. (Fund Type - OTHER)			
310007	R425	MH-60R PARA 4.6.2. (Fund Type - OTHER)			
310008	R425	EA-6B PARA 4.9.2. (Fund Type - OTHER)			
310009	R425	NASMP PARA 4.11.3. (Fund Type - TBD)			
310010	R425	P-8 MMA PARA 4.10.4 (RDT&E)			
310011	R425	H-53 PARA 4.5.2 (Fund Type - OTHER)			
310012	R425	F18 APN7 (Fund Type - OTHER)			
3101	R425	Base year. Increased Capacity for Other Direct Costs (ODCs)in accordance with SOW, Paragraph 7.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)	1.0	LO	\$0.00

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4200	R425	OPTION I. Labor Hours in accordance with the SOW, Paragraph 4.1-4.12. (Fund Type - TBD)	1.0	LO	█	█	\$4,916,219.74
420001	R425	P-8 MMA PARA 4.10.4-4.10.5 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420002	R425	CH-53/HLR PARA 4.5.4-4.5.5 (RDT&E)					
420003	R425	EA-6B PARA 4.9.4-4.9.5 (RDT&E)					
420004	R425	CH-53/HLR PARA 4.5.2-4.5.3 (Fund Type - OTHER)					
420005	R425	ACTS PARA 4.3.2-4.3.3 (Fund Type - OTHER)					
420006	R425	CH-53/HLR PARA 4.5.2-4.5.3 (Fund Type - OTHER)					
420007	R425	F/A-18 PARA 4.7.2-4.7.3 (Fund Type - OTHER)					
420008	R425	NASMP PARA 4.11.3-4.11.8 (Fund Type - OTHER)					
420009	R425	MH-60R (Fund Type - OTHER)					
420010	R425	MH-60S (Fund Type - OTHER)					
420011	R425	KC-130 PARA 4.1.2-4.1.5 (Fund Type - OTHER)					
420012	R425	Funding in Support of CLIN 4200; P-8 MMA RDT&E; SOW Para. 4.10.4-4.10.5 (RDT&E)					
420013	R425	Funding in Support of CLIN 4200; E-2C/D APN; SOW Para. 4.8.2-4.8.3 (Fund Type - OTHER)					
420014	R425	APN MH-60S PARA 4.6.2-4.6.4. (Fund Type - OTHER)					
420015	R425	EA-6B PARA 4.9.4-4.9.5 (RDT&E)					
420016	R425	NASMP PARA 4.11.3-4.11.8 (Fund Type - OTHER)					
420017	R425	NASMP PARA 4.11.9-4.11.14 (O&MN,N)					
420018	R425	Funding in support of CLIN 4200; P-8 MMA RDTE; Para 4.10.4-4.10.5 (RDT&E)					
420019	R425	Funding in support of CLIN 4200; NASMP APN; Para 4.11.3-4.11.8 (Fund Type - OTHER)					
420020	R425	Funding in support of CLIN 4200; EA-6B RDTE; Para 4.9.4-4.9.5 (RDT&E)					
420021	R425	Funding in support of CLIN 4200; NASMP APN; Para 4.11.3-4.11.8 (Fund Type - OTHER)					
420022	R425	Funding in support of CLIN 4200; P-8MMA APN; Para 4.10.2-4.10.3 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4201	R425	OPTION I. Increased Capacity in accordance with the SOW, paragraph 5.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4240	R425	OPTION I. Technical Data in accordance with SOW, Paragraph 8.0 (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4300	R425	OPTION II. Labor Hours in accordance with the SOW, Paragraph 4.1-4.12. (Fund Type - TBD)	1.0	LO			\$5,077,866.46
430001	R425	Funding in support of CLIN 4300, SOW para 4.3.2-4.3.3, ACTS APN (Fund Type - OTHER)					
430002	R425	Funding in support of CLIN 4300, SOW para 4.7.2-4.7.3, F/A-18 APN (Fund Type - OTHER)					
430003	R425	Funding in support of CLIN 4300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)					
430004	R425	Funding in support of CLIN 4300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)					
430005	R425	Funding in support of CLIN 4300, SOW para 4.11.4-4.11.8, NASMP APN (Fund Type - OTHER)					
430006	R425	Funding in support of CLIN 4300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)					
430007	R425	Funding in support of CLIN 4300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)					
430008	R425	Funding in support of CLIN 4300, SOW para 4.5.2-4.5.3, CH-53 APN (Fund Type - OTHER)					
430009	R425	Funding in support of CLIN 4300, SOW para 4.1.2-4.1.5, KC-130 APN (WPN)					
430010	R425	Funding in support of CLIN 4300, SOW para 4.5.2-4.5.3, APN-5 (APN)					
430011	R425	Funding in support of CLIN 4300, SOW para 4.5.4-4.5.5, CH-53 RDTE (RDT&E)					
430012	R425	Funding in support of CLIN 4300, SOW para 4.6.2-4.6.4, MH-60S APN (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430013	R425	Funding in support of CLIN 4300, SOW para 6.2,4.6.3,4.6.5, MH-60R APN (Fund Type - OTHER)					
430014	R425	Funding in support of CLIN 4300, SOW para 4.9.4-4.9.5, EA-6B RDTE (RDT&E)					
430015	R425	Funding in support of CLIN 4300, SOW para 4.10.4-4.10.5, P-8 MMA APN (Fund Type - OTHER)					
430016	R425	Funding in support of CLIN 4300, SOW para 4.10.2-4.10.3, P-8 MMA APN (Fund Type - OTHER)					
430017	R425	Funding in support of CLIN 4300, SOW para 4.6.2, 4.6.3 and 4.6.5, MH-60R APN (Fund Type - OTHER)					
430018	R425	Funding in support of CLIN 4300, SOW para 4.6.2-4.6.4, MH-60S APN (Fund Type - OTHER)					
430019	R425	Funding in support of CLIN 4300, SOW para 4.10.2-4.1.5, KC-130 APN (Fund Type - OTHER)					
430020	R425	Funding in support of CLIN 4300, SOW para 4.10.2-4.10.3, P-8 MMA APN (APN)					
430021	R425	Funding in support of CLIN 4300, SOW para 4.9.1-4.9.5, EA-6B RDT&E (RDT&E)					
430022	R425	Funding in support of CLIN 4300, SOW para 4.10.2-4.10.3, P-8 MMA APN (Fund Type - TBD)					
430023	R425	Funding in support of CLIN 4300, SOW para 4.7.6-4.7.7, F/A-18 O&MN (O&MN,N)					
430024	R425	Funding in support of CLIN 4300, SOW para 4.7.6-4.7.7, F/A-18 APN (APN)					
430025	R425	4300, SOW para 4.10.2-4.10.3, P-8 MMA APN (APN)					
430026	R425	4300, SOW para 4.9.4-4.9.5, E/A-6B RDT&E (RDT&E)					
430027	R425	4300, SOW para 4.7.2-4.7.3, F-18/EA-18 APN (APN)					
430028	R425	Funding in support of CLIN 4300, SOW para 4.7.6-4.7.7, F/A-18 APN (APN)					
4301	R425	OPTION II. Increased Capacity in accordance with the SOW, paragraph 5.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type	1.0	LO	\$0.00	\$0.00	\$0.00



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		- TBD)					
4340	R425	OPTION II. Technical Data in accordance with SOW, Paragraph 8.0. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4400	R425	OPTION III. Labor Hours in accordance with the SOW, Paragraph 4.1-4.12. (Fund Type - TBD)	1.0	LO			\$5,353,698.07
440001	R425	Funding in support of CLIN 4400, SOW PARA 4.5.2 CH-53/HLR LABOR (APN)					
440002	R425	Funding in support of CLIN 4400, SOW PARA 4.7.6-4.7.7 F/A-18 C/D/E/F (O&MN,N)					
440003	R425	Funding in support of CLIN 4400, SOW PARA 4.11.3-4.11-8 NASMP (APN)					
440004	R425	Funding in support of CLIN 4400, SOW PARA 4.11.3-4.11.8 NASMP (APN)					
440005	R425	Funding in support of CLIN 4400, SOW PARA 4.11.3-4.11.8 NASMP (APN)					
440006	R425	Funding in support of CLIN 4400, SOW PARA 4.11.3-4.11.8 NASMP (APN)					
440007	R425	Funding in support of CLIN 4400, SOW PARA 4.9.2-4.9.3 EA-6B (APN)					
440008	R425	Funding in support of CLIN 4400, SOW PARA 4.7.2-4.7.3 F/A-18 C/D/E/F (APN)					
440009	R425	Funding in support of CLIN 4400, SOW PARA 4.3.4-4.3.5 ACTS (O&MN,N)					
440010	R425	Funding in support of CLIN 4400, SOW PARA 4.1.2-4.1.5 KC-130 (APN)					
440011	R425	Funding in support of CLIN 4400, SOW PARA 4.5.4-4.5.5 CH-53 (RDT&E)					
440012	R425	Funding in support of CLIN 4400, SOW PARA 4.6.2-4.6.4 MH-60S (APN)					
440013	R425	Funding in support of CLIN 4400, SOW PARA 4.6.2-4.6.5 MH-60R (APN)					
440014	R425	Funding in support of CLIN 4400, SOW PARA 4.7.2-4.7.3 F/A-18 C/D/E/F (APN)					
440015	R425	Funding in support of CLIN 4400, SOW PARA 4.10.2-4. 10.3, P-8 MMA (APN)					
440016	R425	Funding in Support of CLIN 4400, SOW PARA 4.4.3 - BS-205000.C226J16 (APN)					
440017	R425	Funding in Support of CLIN 4400, SOW PARA 4.9.2-4.9.3 BS-205000.C2267 (APN)					

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440018	R425	Funding in Support of CLIN 4400, PARA 4.7.6-4.7.7 BS-205000.F182 (O&MN,N)					
440019	R425	Funding in Support of CLIN 4400, PARA 4.3.5 BS-205000.F18M (O&MN,N)					
440020	R425	Funding in Support of CLIN 4400, PARA 4.11.9 BS-205000.F18T (O&MN,N)					
440021	R425	Funding in support of CLIN 4400, SOW PARA 4.6.2-4.6.4 MH-60S (APN)					
440022	R425	Funding in support of CLIN 4400, SOW PARA 4.7.2-4.7.3 F/A-18 C/D/E/F (APN)					
440023	R425	Funding in support of CLIN 4400, SOW PARA 4.10.2-4. 10.3, P-8 MMA (APN)					
440024	R425	Funding in support of CLIN 4400, SOW PARA 4.1.2-4.1.5 KC-130 (APN)					
440025	R425	Funding in support of CLIN 4400, SOW PARA 4.9.2-4.9.3 EA-6B (APN)					
440026	R425	Funding in support of CLIN 4400, SOW PARA 4.7.6 and 4.7.7 BS-205000.F182 (O&MN,N)					
440027	R425	Funding in support of CLIN 4400, SOW PARA 4.4.2-4.4.3 VH3/60 Training System (APN)					
4401	R425	OPTION III. Increased Capacity for Labor Hours in accordance with SOW, Paragraph 5.0. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4440	R425	OPTION III. Technical Data in accordance with SOW, Paragraph 8.0. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4500	R425	OPTION IV. Labor Hours in accordance with the SOW, Paragraph 4.1-4.12. (Fund Type - TBD)	1.0	LO	\$4,533,842.15	\$327,113.61	\$4,860,955.76
450001	R425	BS-205000.F18M, IAW PAR 4.3.4-4.3.5, ACTS: (O&MN,N)					
450002	R425	BS-205000.C226J8, IAW PARA 4.5.2-4-5.3; CH-53/HLR (APN)					
450003	R425	BS-205000.C226J16 PARA 4.4.2-4.4.3; VH3D/60 (APN)					
450004	R425	BS-205000.C2267 IAW PARA 4.9.2-4.9.3; EA-6B (APN)					
450005	R425	BS-205000.C226R10, IAW PARA 4.11.3 ? 4.11.8; NASMP P&E (APN)					
450006	R425	BS-205000.C226R2, IAW PARA 4.11.3 ? 4.11.8; NASMP ITS (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
450007	R425	BS-205000.C226R38, IAW PARA 4.11.3 ? 4.11.8; NASMP TS (APN)					
450008	R425	BS-205000.F18T, IAW PARA 4.11.9 ? 4.11.14; NASMP (O&MN,N)					
450009	R425	BS-205000.C226R6, IAW PARA 4.11.3 ? 4.11.8; NASMP CAP (APN)					
450010	R425	BS-205000.F182, IAW PARA 4.7.6 AND 4.7.7, F/A-18 C/D/E/F (O&MN,N)					
450011	R425	BS-205000.C226J12, IAW PAR 4.1.2-4.1.5, KC-130 (APN)					
450012	R425	BS-207001.AA1G6, IAW PAR 4.1.2-4.1.5, KC-130 (APN)					
450013	R425	BS-261000.3059D3A, IAW PAR 4.5.4-4.5.5, CH-53/HLR (RDT&E)					
450014	R425	BS-299000.SBAPT1, IAW PAR 4.6.2-4.6.4, MH-60S (APN)					
450015	R425	BS-299000.RA1T3, IAW PAR 4.6.2-4.6.5, MH-60R (APN)					
450016	R425	BS-234000.A51711, IAW PAR 4.9.2-4.9.3, EA-6B (APN)					
450017	R425	BS290000.521403, IAW PAR 4.10.2-4.10.3, P-8 MMA (APN)					
450018	R425	IAW PARA 4.1.2-4.1.5, C-130 AOU OSIP 008-12 (APN)					
450019	R425	IAW PARA 4.14.4 and 4.14.5 PE 030523IN P.U. A2768RDT&E VTUAV Program. (RDT&E)					
450020	R425	MH-60S LABOR, IAW the SOW, U1VR 0179 FED 09/30/15 (APN)					
450021	R425	Labor BS-205000.F182, IAW PARA 4.7.6. and 4.7.7., F/A-18 C/D/E/F (O&MN,N)					
450022	R425	P8/MMA Labor IAW the SOW (APN)					
4501	R425	OPTION IV. Increased Capacity in accordance with the SOW, paragraph 5.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)  Option	1.0	LO			\$503,486.00
4540	R425	OPTION IV. Technical Data in accordance with SOW, Paragraph 8.0. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4600	R425	OPTION V. Labor Hours in accordance with the SOW, Paragraph 4.1-4.12. (Fund Type - TBD)	1.0	LO	██████████	██████████	\$3,754,740.91
460001	R425	BS-205001.C125A12, SOW Para: 4.11.3 - 4.11.8 (APN)					
460002	R425	BS-205001.C125A42, SOW Para: 4.11.3 - 4.11.8 (APN)					
460003	R425	BS-205001.C125AB2, SOW Para: 4.11.3 - 4.11.8 (APN)					
460004	R425	BS-205001.F161, SOW Para: 4.11.9 - 4.11.14 (O&MN,N)					
460005	R425	BS-205001.C125732, SOW Para: 4.5 - 4.5.3 (APN)					
460006	R425	BS-205001.F165, SOW Para 4.3.4 - 4.3.5 (O&MN,N)					
460007	R425	BS-205001.F16J, SOW Para: 4.7.6 - 4.7.7 (O&MN,N)					
460008	R425	BS-205001.C125A22, SOW Para: 4.11.3 - 4.11.8 (APN)					
460009	R425	BS-205001.C125772, SOW Para: 4.4 - 4.4.3 (APN)					
460010	R425	BS-205000.C2267, SOW Para: 4.9 - 4.9.3 (APN)					
460011	R425	BS-207002.AB49A5, IAW PAR 4.1.2-4.1.5 (APN)					
460012	R425	BS-207002.NG2193, IAW PARA 4.1.2-4.1.5 (APN)					
460013	R425	BS-207002.NG2303, IAW PARA 4.1.2-4.1.5 (APN)					
460014	R425	BS-261002.3059B43 (RDT&E)					
460015	R425	BS-234001.A511011 IAW PAR 4.9.2-4.9.3, EA-6B (APN)					
460016	R425	FY-14 FUNDS TO EXERCISE AND FUND OY5 IAW ATTACHED SOW section 4.10 (APN)					
460017	R425	Training Systems Production Contract Support Services IAW section 4.6 of the SOW. PMT PID NO. N6134014P7PMA2990054 (APN)					
460018	R425	Training Systems Production Contract Support Services IAW section 4.6 of the SOW. PMT PID NO.N6134014P7PMA2990054 (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
460019	R425	OMN BS-205001.F161, SOW Para 4.11.9-4.11.14 (O&MN,N)					
460020	R425	To change the work/competition date from 4/30 to 8/29 IAW attached SOW PAR 4.9.2-4.9.3, EA-6B. (APN)					
460021	R425	BS-205001.C125A12, SOW Para: 4.11.3 - 4.11.8; (APN)					
460022	R425	BS-205001.C125A42, SOW Para: 4.11.3 - 4.11.8; (APN)					
460023	R425	BS-205001.C125AB2, SOW Para: 4.11.3 - 4.11.8; (APN)					
460024	R425	BS-205001.F161, SOW Para: 4.11.9 - 4.11.14; (O&MN,N)					
460025	R425	BS-205001.C125732, SOW Para: 4.5 - 4.5.3; (APN)					
460026	R425	BS-205001.F165, SOW Para: 4.3.4 - 4.3.5; (O&MN,N)					
460027	R425	BS-205001.C125772, SOW Para: 4.4 - 4.4.3; (APN)					
460028	R425	BS-205001.F16J, SOW Para: 4.7.6 - 4.7.7; (O&MN,N)					
460029	R425	BS-205001.C125A22, SOW Para: 4.11.3 - 4.11.8 (APN)					
460030	R425	BS-205001.C12552, SOW Para: 4.13; (APN)					
460031	R425	BS-205000.C2267, SOW Para: 4.9 - 4.9.3. (APN)					
460032	R425	Additional Funding to Extend work completion date for CH53K Training Systems Support iaw Attached SOW. (RDT&E)					
460033	R425	Additional Funding to cover P-8a Training IPT Project Support (APN)					
460034	R425	Labor Funding from PMA299 (APN)					
460035	R425	Labor Funding from PMA299 (APN)					
460036	R425	Labor Funding from PMA207 (FMS)					
460037	R425	Labor Funding from PMA207 (FMS)					
460038	R425	Labor Funding from PMA207 (APN)					
460039	R425	Labor Funding from PMA207 (APN)					
4601	R425	OPTION V. Increased Capacity in accordance with the SOW, paragraph 5.0. Refer to Section H Task Order	1.0	LO			\$129,445.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)					
		Option					
4640	R425	OPTION V. Technical Data in accordance with SOW, Paragraph 8.0. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5200	R425	OPTION I. Labor Hours in accordance with the SOW, paragraph 4.13. (Fund Type - TBD)	█	█	█	\$100,822.00
520001	R425	F/A-18 PARA 4.13-4.13.2 (Fund Type - OTHER)				
5300	R425	OPTION II. Labor Hours in accordance with the SOW, paragraph 4.13. (Fund Type - TBD)	█	█	█	\$103,686.00
530001	R425	Funding in support of CLIN 5300, SOW para 4.13, F/A-18 OMN (O&MN,N)				
5400	R425	OPTION III. Labor Hours in accordance with the SOW, paragraph 4.13. (Fund Type - TBD)	█	█	█	\$106,630.00
540001	R425	Funding in support of CLIN 5400, SOW PARA 4.13 F/A-18 C/D/E/F (APN)				
5500	R425	OPTION IV. Labor Hours in accordance with the SOW, paragraph 4.13. (Fund Type - TBD)	█	█	█	\$109,659.00
550001	R425	BS-205000.C226B IAW PARA 4.13-4.13.2, F/A-18 (APN)				
5600	R425	OPTION V. Labor Hours in accordance with the SOW, paragraph 4.13. (Fund Type - TBD)	█	█	█	\$28,193.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6200	R425	OPTION I. Other Direct Costs in accordance with SOW, Paragraph 6.0. (Fund Type - TBD)	1.0	LO	\$435,011.80
620001	R425	P-8 MMA PARA 4.10.4-4.10.5 (RDT&E)			
620002	R425	CH-53/HLR PARA 4.5.4-4.5.5 (RDT&E)			
620003	R425	EA-6B PARA 4.9.4-4.9.5 (RDT&E)			
620004	R425	ACTS PARA 4.3.2-4.3.3 (Fund Type - OTHER)			
620005	R425	CH-53/HLR PARA 4.5.2-4.5.3 (Fund Type - OTHER)			
620006	R425	F/A-18 PARA 4.7.2-4.7.3 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620007	R425	NASMP PARA 4.11.3-4.11.8 (Fund Type - OTHER)			
620008	R425	MH-60R (Fund Type - OTHER)			
620009	R425	MH-60S (Fund Type - OTHER)			
620010	R425	KC-130 PARA 4.1.1-4.1.5 (Fund Type - OTHER)			
620011	R425	MH60S PARA 4.6.2-4.6.4. (Fund Type - OTHER)			
620012	R425	EA-6B PARA 4.9.4-4.9.5 (RDT&E)			
620013	R425	NASMP PARA 4.11.3-4.11.8 (Fund Type - OTHER)			
620014	R425	NASMP PARA 4.11.3-4.11.8 (O&MN,N)			
620015	R425	NASMP APN PARA 4.11.3-4.11.8 (Fund Type - OTHER)			
620016	R425	CH-53/HLR RDT&E PARA 4.5.4-4.5.5 (RDT&E)			
620017	R425	EA-6B RDT&E PARA 4.9.4-4.9.5 (RDT&E)			
620018	R425	CH-53/HLR APN PARA 4.5.2-4.5.3 (Fund Type - OTHER)			
620019	R425	F/A-18 APN PARA 4.7.2-4.7.3 (Fund Type - OTHER)			
620020	R425	NASMP APN PARA 4.11.3-4.11.8 (Fund Type - OTHER)			
620021	R425	E-2C/D APN PARA 4.8.2-4.8.3 (Fund Type - OTHER)			
620022	R425	P-8MMA APN PARA 4.10.2-4.10.3 (Fund Type - OTHER)			
620023	R425	NASMP APN PARA 4.11.3-4.11.8 (Fund Type - OTHER)			
620024	R425	MH-60S APN (Fund Type - OTHER)			
6201	R425	OPTION I. Increased Capacity for Other Direct Costs (ODCs)in accordance with SOW, Paragraph 7.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)	1.0	LO	\$0.00
6300	R425	OPTION II. Other Direct Costs in accordance with SOW, Paragraph 6.0. (Fund Type - TBD)	1.0	LO	\$408,625.88
630001	R425	Funding in support of CLIN 6300, SOW para 4.3.2-4.3.3, ACTS APN (Fund Type - OTHER)			
630002	R425	Funding in support of CLIN 6300, SOW para 4.3.2-4.3.3, ACTS APN (Fund Type - OTHER)			
630003	R425	Funding in support of CLIN 6300, SOW para 4.11,3-4.11.8, NASMP APN (Fund Type - OTHER)			
630004	R425	Funding in support of CLIN 6300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)			
630005	R425	Funding in support of CLIN 6300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)			
630006	R425	Funding in support of CLIN 6300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)			
630007	R425	Funding in support of CLIN 6300, SOW para 4.11.3-4.11.8, NASMP APN (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630008	R425	Funding in support of CLIN 6300, SOW para 4.5.2-4.5.3, CH-53 APN (Fund Type - OTHER)			
630009	R425	Funding in support of CLIN 6300, SOW para 4.1.2-4.1.5, KC-130 APN (Fund Type - OTHER)			
630010	R425	Funding in support of CLIN 6300, SOW para 4.5.4-4.5.5, CH-53 RDTE (RDT&E)			
630011	R425	Funding in support of CLIN 6300, SOW para 4.6.2-4.6.4, MH-60S APN (Fund Type - OTHER)			
630012	R425	Funding in support of CLIN 6300, SOW para 4.6.2,4.6.3,4.6.5, MH-60R APN (Fund Type - OTHER)			
630013	R425	Funding in support of CLIN 6300, SOW para 4.9.4-4.9.5, EA-6B RDTE (RDT&E)			
630014	R425	Funding in support of CLIN 6300, SOW para 4.10.4-4.10.5, P-8 MMA APN (Fund Type - OTHER)			
630015	R425	Funding in support of CLIN 6300, SOW para 4.10.2-4.10.3, P-8 MMA APN (Fund Type - OTHER)			
630016	R425	Funding in support of CLIN 6300, SOW para 4.6.2, 4.6.3, and 4.6.5, MH-60R (Fund Type - OTHER)			
630017	R425	Funding in support of CLIN 6300, SOW para 4.6.2-4.6.4, MH-60S APN (Fund Type - OTHER)			
630018	R425	Funding in support of CLIN 6300, SOW para 4.1.2-4.1.5, KC-130 APN (Fund Type - OTHER)			
630019	R425	Funding in support of CLIN 6300, SOW para 4.10.2-4.10.3, P-8 MMA APN (Fund Type - OTHER)			
630020	R425	Funding in support of CLIN 6300, SOW para 4.7.6-4.7.7, F-18 O&MN (O&MN,N)			
630021	R425	Funding in support of CLIN 6300, SOW para 4.7.2-4.7.3, APN (APN)			
630022	R425	4300, SOW para 4.7.2-4.7.3,F-18/EA-18 APN (APN)			
630023	R425	Funding in support of CLIN 6300, SOW para 4.10.2-4.10.3, P-8 MMA APN (APN)			
630024	R425	Funding in support of CLIN 6300, SOW para 4.7.2-4.7.3, APN (APN)			
6301	R425	OPTION II. Increased Capacity for Other Direct Costs (ODCs)in accordance with SOW, Paragraph 7.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)  Option	1.0	LO	\$51,684.00
6400	R425	OPTION III. Other Direct Costs in accordance with SOW, Paragraph 6.0. (Fund Type - TBD)	1.0	LO	\$301,455.00
640001	R425	Funding in support of CLIN 6400, SOW PARA 4.5.2-4.5.3 CH-53 (APN)			
640002	R425	Funding in support of CLIN 6400, SOW PARA 4.11.3-4.11-8 NASMP (APN)			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
640003	R425	Funding in support of CLIN 6400, SOW PARA 4.11.3-4.11-8 NASMP (APN)			
640004	R425	Funding in support of CLIN 6400, SOW PARA 4.9.2-4.9.3 EA-6B (APN)			
640005	R425	Funding in support of CLIN 6400, SOW PARA 4.7.2-4.7.3 F/A-18 C/D/E/F (APN)			
640006	R425	Funding in support of CLIN 6400, SOW PARA 4.3.4-4.3.5 ACTS (O&MN,N)			
640007	R425	Funding in support of CLIN 6400, SOW PARA 4.11.3-4.11-8 NASMP (APN)			
640008	R425	Funding in support of CLIN 6400, SOW PARA 4.7.6-4.7.7 F/A-18 C/D/E/F (APN)			
640009	R425	Funding in support of CLIN 6400, SOW PARA 4.1.2-4.1.5, KC-130 (APN)			
640010	R425	Funding in support of CLIN 6400, SOW PARA 4.5.4-4.5.5 CH-53/HLR (RDT&E)			
640011	R425	Funding in support of CLIN 6400, SOW PARA 4.6.2-4.6.4 MH-60S (APN)			
640012	R425	Funding in support of CLIN 6400, SOW PARA 4.6.2-4.6.5 MH-60R (APN)			
640013	R425	Funding in support of CLIN 6400, SOW PARA 4.7.2-4.7.3 F/A-18 (APN)			
640014	R425	Funding in support of CLIN 6400, SOW PARA 4.10.2-4.10.3 P-8 MMA (APN)			
640015	R425	Funding in support of CLIN 6400, BS-205000.C226J16 PARA 4.4.3 (APN)			
640016	R425	Funding in support of CLIN 6400, BS-205000.C2267 PARA 4.9.2-4.9.3 (APN)			
640017	R425	Funding in support of CLIN 6400, BS-205000.F182 PARA 4.7.6-4.7.7 (O&MN,N)			
640018	R425	Funding in support of CLIN 6400, BS-205000.F18T PARA 4.11.9 (O&MN,N)			
640019	R425	Funding in support of CLIN 6400, SOW PARA 4.6.2-4.6.4 MH-60S (APN)			
640020	R425	Funding in support of CLIN 6400, SOW PARA 4.7.6-4.7.7 F/A-18 C/D/E/F (APN)			
640021	R425	Funding in support of CLIN 6400, SOW PARA 4.10.2-4.10.3 P-8 MMA (APN)			
640022	R425	Funding in support of CLIN 6400, SOW PARA 4.1.2-4.1.5, KC-130 (APN)			
640023	R425	Funding in support of CLIN 6400, SOW PARA 4.9.2-4.9.3 EA-6B (APN)			
640024	R425	Funding in support of CLIN 6400, SOW PARA 4.1.2-4.1.5, KC-130 (APN)			
640025	R425	Funding in support of CLIN 6400, SOW PARA 4.4.2-4.4.3 VH3/60 Training System (APN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6401	R425	OPTION III. Increased Capacity for Other Direct Costs (ODCs)in accordance with SOW, Paragraph 7.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)  Option	1.0	LO	\$53,233.00
6500	R425	OPTION IV. Other Direct Costs in accordance with SOW, Paragraph 6.0. (Fund Type - TBD)	1.0	LO	\$245,302.16
650001	R425	BS-205000.F18M, IAW PAR 4.3.4-4.3.5, ACTS: (O&MN,N)			
650002	R425	BS-205000.C226J8, IAW PARA 4.5.2-4-5.3; CH-53/HLR (APN)			
650003	R425	BS-205000.C226J16 PARA 4.4.2-4.4.3; VH3D/60 (APN)			
650004	R425	BS-205000.C2267 IAW PARA 4.9.2-4.9.3; EA-6B (APN)			
650005	R425	BS-205000.C226R10, IAW PARA 4.11.3 ? 4.11.8; NASMP P&E (APN)			
650006	R425	BS-205000.C226R2, IAW PARA 4.11.3 ? 4.11.8; NASMP ITS (APN)			
650007	R425	BS-205000.C226R38, IAW PARA 4.11.3 ? 4.11.8; NASMP TS (APN)			
650008	R425	BS-205000.F18T, IAW PARA 4.11.9 ? 4.11.14; NASMP (O&MN,N)			
650009	R425	BS-205000.C226R6, IAW PARA 4.11.3 ? 4.11.8; NASMP CAP (APN)			
650010	R425	BS-205000.F182, IAW PARA 4.7.6 AND 4.7.7, F/A-18 C/D/E/F (O&MN,N)			
650011	R425	BS-205000.C226J12, IAW PAR 4.1.2-4.1.5, KC-130 (APN)			
650012	R425	BS-207001.AA1G6, IAW PAR 4.1.2-4.1.5, KC-130 (APN)			
650013	R425	BS-261000.3059D3A, IAW PAR 4.5.4-4.5.5, CH-53/HLR (RDT&E)			
650014	R425	BS-299000.SBAPT1, IAW PAR 4.6.2-4.6.4, MH-60S (APN)			
650015	R425	BS-299000.SBAPT1, IAW PAR 4.6.2-4.6.4, MH-60S (APN)			
650016	R425	BS-234000.A51711, IAW PAR 4.9.2-4.9.3, EA-6B (APN)			
650017	R425	BS290000.521403, IAW PAR 4.10.2-4.10.3, P-8 MMA (APN)			
650018	R425	IAW PARA 4.14.4 and 4.14.5 PE 030523IN P.U. A2768RDT&E VTUAV Program. (RDT&E)			
6501	R425	OPTION IV. Increased Capacity for Other Direct Costs (ODCs)in accordance with SOW, Paragraph 7.0. Refer to Section H Task Order Clause H-4, Increased Capacity Within The Period Of Performance. (Fund Type - TBD)  Option	1.0	LO	\$54,857.00
6600	R425	OPTION V. Other Direct Costs in accordance with SOW, Paragraph 6.0. (Fund Type - TBD)	1.0	LO	\$997,440.16
660001	R425	BS-205001.C125A12, SOW Para: 4.11.3 - 4.11.8 (APN)			
660002	R425	BS-205001.C125A42, SOW Para: 4.11.3 - 4.11.8 (APN)			
660003	R425	BS-205001.C125AB2, SOW Para: 4.11.3 - 4.11.8 (APN)			
660004	R425	BS-205001.C125732, SOW Para: 4.5 - 4.5.3 (APN)			
660005	R425	BS-205001.F165, SOW Para 4.3.4 - 4.3.5 (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
660006	R425	BS-205001.F16J, SOW Para: 4.7.6 - 4.7.7 (O&MN,N)			
660007	R425	BS-205001.C125A22, SOW Para: 4.11.3 - 4.11.8 (APN)			
660008	R425	BS-205001.C125772, SOW Para: 4.4 - 4.4.3 (APN)			
660009	R425	BS-205000.C2267, SOW Para: 4.9 - 4.9.3 (APN)			
660010	R425	BS-207002.AB49A5, IAW PARA 4.1.2-4.1.5 (APN)			
660011	R425	BS-261002.3059B43 (RDT&E)			
660012	R425	BS-23401.A511011 IAW PAR 4.9.2-4.9.3, EA-6B (APN)			
660013	R425	FY-14 FUNDS TO EXERCISE AND FUND OY5 IAW ATTACHED SOW section 4.10 (APN)			
660014	R425	Training Systems Production Contract Support Services IAW section 4.6 of the attached SOW. PMT PID NO.N6134014P7PMA2990054 (APN)			
660015	R425	Training Systems Production Contract Support Services IAW section 4.6 of the attached SOW. PMT PID NO.N6134014P7PMA2990054 (APN)			
660016	R425	BS-205001.F131, SOW Para 4.11.9-4.11.14 (O&MN,N)			
660017	R425	To change work completion date from 4/30/14 to 8/29/14. IAW attached SOW PAR 4.9.2-4.9.3. EA-6B (APN)			
660018	R425	BS-205001.C125A12, SOW Para: 4.11.3 - 4.11.8 (APN)			
660019	R425	BS-205001.C125A42, SOW Para: 4.11.3 - 4.11.8 (APN)			
660020	R425	BS-205001.C125AB2, SOW Para: 4.11.3 - 4.11.8 (APN)			
660021	R425	BS-205001.F161, SOW Para: 4.11.9 - 4.11.14 (O&MN,N)			
660022	R425	BS-205001.C125732, SOW Para: 4.5 - 4.5.3 (APN)			
660023	R425	BS-205001.F165, SOW Para: 4.3.4 - 4.3.5 (O&MN,N)			
660024	R425	BS-205001.C125772, SOW Para: 4.4 - 4.4.3 (APN)			
660025	R425	BS-205001.F16J, SOW Para: 4.7.6 - 4.7.7 (O&MN,N)			
660026	R425	BS-205001.C125A22, SOW Para: 4.11.3 - 4.11.8 (APN)			
660027	R425	BS-205001.C12552, SOW Para: 4.13 (APN)			
660028	R425	BS-205000.C2267, SOW Para: 4.9 - 4.9.3 (APN)			
660029	R425	Additional Funding to Extend work completion date for CH53K Training Systems Support iaw Attached SOW. (RDT&E)			
660030	R425	Additional Funding provided to cover P8-A Training IPT Project Support (APN)			
660031	R425	ODC Funding MH-60R (APN)			
660032	R425	ODC Funding MH-60S (APN)			
660033	R425	ODC Funding for PMA 207 (APN)			
660034	R425	ODC Funding for PMA 207 (APN)			
6601	R425	OPTION V. Increased Capacity for Other Direct Costs (ODCs)in accordance with SOW, Paragraph 7.0. Refer to Section H Task Order	1.0	LO	\$6,236.00

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**Item PSC Supplies/Services Qty Unit Est. Cost**

Clause H-4, Increased Capacity Within The Period Of Performance.  
(Fund Type - TBD)

Option

**5252.211-9503 LEVEL OF EFFORT (COST REIMBURSEMENT) (NAVAIR) (OCT 2005) -ALT I (OCT 2005)**

(a) The level of effort for the performance of this contract during the period from 15 Jul 2009 to 29 Aug 2014 is based upon an anticipated total estimated level of effort of [REDACTED] man-hours of direct labor. The level of effort is expected to occur evenly over the contract term. The estimated composition of the total man-hours of direct labor by classification is as follows:

(b) FAR Clause 52.232-20, "Limitation of Cost" applies to fully funded orders and FAR Clause 52.232-2, "Limitation of Funds" applies to incrementally funded orders. Nothing in this clause amends the rights or responsibilities of the parties hereto under either of those two clauses. In addition, the notifications required by this clause are separate and distinct from any specified in either Far Clause 52.232-20 or FAR Clause 52.232-22.

(c) It is agreed that, while the contractor's performance during the period set forth in paragraph (a) above is based upon an anticipated level of effort consisting of man-hours of direct labor (as may be described or defined elsewhere herein), such level of effort may fluctuate in pursuit of assigned technical objectives, either upward or downward, by no more than ten (10%) percent of the total anticipated man-hours. This fixed fee is agreed to be paid for man-hours expended from ninety (90%) percent to one hundred ten (110%) percent of the total anticipated man-hours. The fixed fee shall not vary with the cost of the actual effort supplied within this range. In the event that less than ninety (90%) percent of the anticipated level of effort is actually expended by the expiration date of the contract, the Government shall have the option of:

(1) requiring the contractor to continue to perform (but not to exceed thirty days) until the level of effort expended equals ninety (90%) percent of the anticipated level of effort; or

(2) effecting a reduction in the fixed fee by the percentage by which the total of expended man-hours is less than ninety (90%) percent of the anticipated level of effort.

(d) The contractor agrees that effort performed in fulfillment of level of effort obligations under this contract shall include only verifiable effort in direct support of the work specified. It shall not include efforts such as work performed in transit to or from an employee's usual workplace, work during lunchtime activities, or effort performed at an employee's residence or other non-work location.

(e) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under the contract in the next 60 days, when added to the level of effort previously expended in the performance of the contract, will exceed seventy-five (75%) percent of the level of effort established for the contract; or

(2) The level of effort required to perform under the contract will be greater than the level of effort established for the contract.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the contract. As part of the notification, the Contractor also shall submit any proposal for adjustment to the estimated cost and fixed fee that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor.

(f) Within thirty days after completion of the contract, the Contractor shall submit the following information directly, in writing, to the ordering officer, with copies to the COR and the Defense Contract Audit Agency office to which vouchers are submitted:

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each direct labor classification listed in the contract schedule, including the identification of the key employees utilized;

(2) The Contractor's estimate of the total allowable cost incurred under the contract; and

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(3) In the case of a cost under run, the amount by which the estimated cost of the contract may be reduced to recover excess funds.

(g) In the event that the incurred level of effort exceeds by three (3%) percent or less the contract requirement, but does not exceed the estimated cost of the contract, the contractor shall be entitled to cost reimbursement for actual hours expended, not to exceed the ceiling cost. The contractor shall not be paid fixed fee, however, on level of effort in excess of one hundred (100%) percent without complying with subsection (e) above. This understanding does not supersede or change subsection (e) above, whereby the contractor and Government may agree on a change to the contract level of effort with an equitable adjustment for both cost and fee.

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### Aviation Training Systems

#### STATEMENT OF WORK (SOW)

##### **1.0 INTRODUCTION**

The Naval Air Systems Command (NAVAIR) organizations to be supported include NAVAIR Headquarters, NAVAIR Aircraft Division, and the Program Executive Offices. These organizations are located at Patuxent River, MD. NAVAIR (PMA 205) delivers high quality, affordable products and support to the United States Navy. Products and services delivered on behalf of the customer include, but are not limited to: aircraft, avionics, electronic warfare systems, training equipment and facilities, and all other equipment related to Navy air power. NAVAIR (PMA 205) manages approximately 2 acquisition category (ACAT) programs and approximately 13 abbreviated acquisition programs, all of which support over 32 PMA's for 560 operator and maintenance training devices.

##### **2.0 SCOPE OF WORK**

This is a Performance-Based, Firm-Fixed-Price (FFP) and Cost-Plus-Fixed-Fee (CPFF) contract. Multiple programs are supported by this contract. The effort to support these programs is outlined below and aligned by SubCLIN for tracking and billing purposes. The contractor shall provide technical support services to the PMA 205 Integrated Product Teams (IPT) through all phases of naval aviation training system acquisition including research, design, development, and engineering; procurement; test and evaluation; training facilities and equipment; repair and modification; and in-service engineering and logistics support. The contractor shall provide the required levels of experience and qualifications in program/project administration; integral and technical financial, acquisition, configuration; production, budgeting, requirements, technical, systems engineering, logistics, and administrative support to PMA-205. Where applicable, Contractor shall utilize Navy Enterprise Resource Planning (NERP) in the performance of this SOW. No item in this SOW shall be used to procure any services which are inherently governmental services or personal services.

##### **3.0 REQUIREMENTS**

The SOW for this task order is laid out in paragraph format in CLIN/SubCLIN order to facilitate tracking and task identification. General Support Requirements will be addressed initially, and then program specific tasks will be stated. The contractor will perform tasks to support the Aviation Training Systems Integrated Product Teams (IPT) in various stages of their acquisition life cycle, from development to sustainment. Technical support tasks, documentation and products shall be provided in accordance with the SOW.

##### **3.1 General Support Requirements**

**3.1.1 Electronic Capabilities.** The Contractor shall maintain the capability to prepare documents and software packages compatible with the Government IT environment through the security classification of Secret. Current environment is as follows:

Microsoft Windows NT/2000/XP

Microsoft Project 2000

Microsoft Office 2000/XP

Microsoft Excel 2000

Microsoft Word for Windows 2000

Microsoft PowerPoint 2000

Navy Enterprise Resource Planning (NERP)

**3.1.2 Graphics Capabilities.** The Contractor shall assemble, organize, and edit technical material for presentations.

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**3.1.3** Documentation. The Contractor shall provide technical recommendations for program documentation in accordance with DOD 5000.2 and DOD 5000.2R.

**3.1.4** Meetings. When specified by the customer, the Contractor shall attend meetings in an advisory capacity to the program office and maintain minutes, which shall include a summary of agenda items, discussions and action items.

**3.1.5** Facilities. Approximately 30 percent of work will be performed at Government site and 70 percent of work to be performed at Contractor site. The Contractor shall locate and secure conference room facilities for conducting meetings at the classification level of Secret.

**4.0** LABOR (1100, 4200, 4300, 4400, 4500, 4600)

**4.1** CPFF – KC-130 Training System Labor:

**4.1.1** The Contractor shall provide program/project support; technical, configuration, and design review; and production and acquisition support for the C-130 Training Systems integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT. The Contractor will be required to provide support at Cherry Point, NC and Patuxent River, MD.

**4.1.2** APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)

**4.1.3** Provide recommendations to ensure that the KC-130J aircrew and maintenance training programs continue to receive all technical and program management support required. Support will include personnel attending technical working groups, conferences, and program meetings to review technical data and to assess overall program progress. Provide recommendations for meeting initial operation capabilities, cadre, and follow-on Fleet training needs by analyzing Fleet training requirements relative to this program. Based on requirements prioritized by the Navy and Marine Corps Fleet representatives, HQ USMC and Commander Naval Reserve Forces (COMNAVRESFOR), recommend priorities based on cost versus training effectiveness of the required training system acquisition plan. Consolidate action items from program reviews and track their progress. Continually synthesize and review the KC-130J aircrew and maintenance program schedule to ensure optimization of resources and completion of all program milestones. Verify all program schedules for this period of performance relating to KC-130J aircrew and maintain trainer changes, and utilize these data points to develop a master program schedule reflecting all elements of KC-130J training. Specifically: Review and analyze program requirements and plans, and prepare inputs to program documentation. Attend technical and program reviews, prepare meeting minutes, briefs, presentations and track action items. Assess the training systems and conduct risk analyses. Provide recommendations for program execution improvements. Prepare reports and recommend schedules for current and planned events which highlight current and potential problems. Provide recommendations on cost, schedule and performance criteria, training system Work Breakdown Structure, project control, and generic cost history. Provide analysis of aircrew simulator training guidelines, requirements, and plans. Provide systems analysis, including participation in the functional/physical allocation and validation/verification of those requirements. Provide financial analysis support including budget formulation, analysis and review.

**4.1.4** Assist Center for Naval Aviation Technical Training Marine Unit (CNATTMARU) in course development, presentation, and update plans. Track the KC-130J initial accession training progression and recommend updates to ensure training is completed in a timeframe to support KC-130J aircraft modifications. Monitor school house instruction between the hours of 0730-1630 and assist as needed. Monitor CNATTMARU training courses and instructors as specified and provide assistance as required. Monitor the administration of progress tests for the specified courses and provide assistance in remediation and re-testing when needed. Monitor the operation of KC-130J and other applicable trainers and simulator devices within the CNATTMARU area in support of the specified courses. Review course completion records and graduation packages as required. Monitor student's progress and refer students to Marine instructors when personal/professional situations arise. Complete the current CNET/ CNATTMARU instructor certification process and in house CNATTMARU curriculum development course.

**4.1.5** Provide recommendations to ensure that the C/KC-130F/R/T aircrew and maintenance training programs continue to receive all technical and program management support required. Support will include personnel attending technical working groups, conferences, and program meetings to review technical data and to assess overall program progress. Provide recommendations for meeting initial operation capabilities, cadre, and follow-on Fleet

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training needs by analyzing Fleet training requirements relative to this program. Based on requirements prioritized by the Navy and Marine Corps Fleet representatives and Commander Naval Reserve Forces COMNAVRESFOR, recommend priorities based on cost versus training effectiveness of the required training system acquisition plan. Consolidate action items from program reviews and track their progress. Continually synthesize and review the C/KC-130F/R/T aircrew and maintenance program schedule to ensure optimization of resources and completion of all program milestones. Verify all program schedules for this period of performance relating to C/KC-130F/R/T aircrew and maintenance trainer changes, and utilize these data points to develop a master program schedule reflecting all elements of C/KC-130F/R/T training. Specifically: Review and analyze program requirements and plans, and prepare inputs to program documentation. Attend technical and program reviews, prepare meeting minutes, briefs, presentations and track action items. Assess the training systems and conduct risk analyses. Provide recommendations for program execution improvements. Prepare reports and recommend schedules for current and planned events which highlight current and potential problems. Provide recommendations on cost, schedule and performance criteria, training system Work Breakdown Structure, project control, and generic cost history. Provide analysis of aircrew simulator training guidelines, requirements, and plans. Provide systems analysis, including participation in the functional/physical allocation and validation/verification of those requirements. Provide financial analysis support including budget formulation, analysis and review.

**4.1.6 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.1.7** Monitor the KC-130J aircrew and maintenance training programs continue to receive all technical and program management support required. Support will include personnel attending technical working groups, conferences, and program meetings to review technical data and to assess overall program progress. Provide recommendations for meeting initial operation capabilities, cadre, and follow-on Fleet training needs by monitoring and analyzing Fleet training requirements relative to this program. Based on requirements prioritized by the Navy and Marine Corps Fleet representatives, HQ USMC and COMNAVRESFOR, recommend priorities based on cost versus training effectiveness of the required training system acquisition plan. Consolidate action items from program reviews and track their progress. Continually monitor and review the KC-130J aircrew and maintenance program schedule to ensure optimization of resources and completion of all program milestones. Verify all program schedules for this period of performance relating to KC-130J aircrew and maintenance trainer changes, and utilize these data points to develop a master program schedule reflecting all elements of KC-130J training. Specifically: Maintain and improve program requirements and plans, and prepare inputs to program documentation. Attend technical and program reviews, record meeting minutes, briefs, presentations and track action items. Assess the training systems and conduct risk analyses. Provide recommendations for program execution improvements. Prepare reports and recommend schedules for current and planned events which highlight current and potential problems. Provide recommendations on cost, schedule and performance criteria, training system Work Breakdown Structure, project control, and generic cost history. Provide analysis of aircrew simulator training guidelines, requirements, and plans. Provide systems analysis, including participation in the functional/physical allocation and validation/verification of those requirements. Provide financial analysis support including budget formulation, monitoring costs, tracking and review.

**4.1.8** Assist CNATTMARU in course development, presentation, and update plans. Track the KC-130J initial accession training progression and recommend updates to ensure training is completed in a timeframe to support KC-130J aircraft modifications. Monitor school house instruction between the hours of 0730-1630 and assist as needed. Monitor CNATTMARU training courses and instructors as specified and provide assistance as required. Monitor the administration of progress tests for the specified courses and provide assistance in remediation and re-testing when needed. Monitor the operation of KC-130J and other applicable trainers and simulator devices within the CNATTMARU area in support of the specified courses. Enhance course completion records and graduation packages as required. Monitor student's progress and refer students to Marine instructors when personal/professional situations arise. Complete the current CNET/ CNATTMARU instructor certification process and in house CNATTMARU curriculum development course.

**4.1.9** Monitor the C/KC-130F/R/T aircrew and maintenance training programs continue to receive all technical and program management support required. Support will include personnel attending technical working groups, conferences, and program meetings to review technical data and to assess overall program progress. Provide recommendations for meeting initial operation capabilities, cadre, and follow-on Fleet training needs by monitoring Fleet training requirements relative to this program. Based on requirements prioritized by the Navy and Marine Corps Fleet representatives and COMNAVRESFOR, recommend priorities based on cost versus training effectiveness of the required training system acquisition plan. Consolidate action items from program reviews and track their progress. Continually monitor and review the C/KC-130F/R/T aircrew and maintenance program



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schedule to ensure optimization of resources and completion of all program milestones. Monitor program schedules for this period of performance relating to C/KC-130F/R/T aircrew and maintenance trainer changes, and utilize these data points to develop a master program schedule reflecting all elements of C/KC-130F/R/T training. Specifically: Review and monitor program requirements and plans, and prepare inputs to program documentation. Attend technical and program reviews, prepare meeting minutes, briefs, presentations and track action items. Assess the training systems and conduct risk analyses. Provide recommendations for program execution improvements. Prepare reports and monitor schedules for current and planned events which highlight current and potential problems. Provide recommendations on cost, schedule and performance criteria, training system Work Breakdown Structure, project control, and generic cost history. Provide analysis of aircrew simulator training guidelines, requirements, and plans. Provide systems analysis, including participation in the functional/physical allocation and validation/verification of those requirements. Provide financial analysis support including budget formulation, monitoring costs, tracking and review.

#### **4.2 RESERVED**

#### **4.3 CPFF – Air Combat Training System (ACTS):**

**4.3.1** The Contractor shall provide program/project support; technical, configuration, and design review; production and acquisition support for the ACTS integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT. **This effort will be conducted at North Island, San Diego CA supporting Chief of Naval Air Forces (CNAF), Commander Patrol and Reconnaissance Wing-10, Whidbey Island, WA and NAVAIR at Patuxent River MD.**

#### **4.3.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.3.3** Provide engineering and technical support for all aspects of the Air Combat Training Systems (ACTS) courseware procurement effort. The contractor shall draw upon past experience in all required technical categories, by comparing requirements among similar efforts in providing recommendations and risk analysis. Analyze the program from a systems engineering perspective, establishing traceability from user requirements to the functional and physical characteristics and validation/verification criteria of ACTS systems. The contractor shall assess the syllabus and Learning Objectives database to provide recommendations for the proper media for courseware procurement. Attend program and technical reviews and provide reports and recommendations with emphasis on enhancements of program efficiency and affectivity. Provide recommendations to preclude potential impact to cost, schedule and performance to ensure program execution.

#### **4.3.4 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.3.5** Provide engineering and technical support for all aspects of the Air Combat Training Systems (ACTS) courseware maintenance effort. The contractor shall draw upon past experience in all required technical categories, by comparing requirements among similar efforts in providing recommendations and risk analysis. Monitor the program from a systems engineering perspective, establishing traceability from user requirements to the functional and physical characteristics and validation/verification criteria of ACTS systems. The contractor shall assess the syllabus and Learning Objectives database to provide recommendations for the proper media for courseware procurement. Attend program and technical reviews and reports and recommendations will be provided with emphasis on enhancements of program efficiency and effectively to preclude potential impact to cost, schedule and performance to ensure program execution.

#### **4.4 CPFF - PLATFORM VH-3/60/71 Training System Labor:**

**4.4.1** The Contractor shall provide program/project support; technical, configuration, and design review; budgetary, production, and acquisition support for the VH-3/60/71 Training System integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT.

#### **4.4.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.4.3** Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training

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equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter Expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with the Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to Assist the Assistant Program Manager (Training Systems) APM (TS) on the contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

#### **4.4.4 RDT&E Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.4.5** Evaluate all current and proposed program schedules relating to aircrew and maintenance trainer changes. Validate and create a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for evaluating progress and validating potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: platform IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and create comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter Expert (SME) for the development of training systems course materials. Create an evaluation resulting from research of vendor supplied specifications and technical proposals to validate technical accuracy. Observe compliance of Statement of Work, Specifications and CDRLs of contracted training systems development. Validate and develop recommendations to the APM (TS) on the contractor's training system requirements evaluation for aircrew and maintenance personnel. Assist the APM (TS) in researching cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and design reviews for the program, prepare meeting minutes, briefs, presentations, and develop action items.

#### **4.4.6 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.4.7** Track all current and proposed program schedules relating to aircrew and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i. e. : Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training issues which may impact the training program (s). Act as a Subject Matter Expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Track and update recommendations to the APM (TS) on the contractor's training system requirements records for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

#### **4.5 CPFF - PLATFORM CH-53/HLR Training System Labor:**

**4.5.1** The Contractor shall provide program/project support; technical, configuration, and design review; budgetary, production, and acquisition support for the CH-53 and CH-53 HLR Training System integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT.

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#### **4.5.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.5.3** Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter Expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with the Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to Assist the Assistant Program Manager (Training Systems) APM (TS) on the contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

#### **4.5.4 RDT&E Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.5.5** Evaluate all current and proposed program schedules relating to aircrew and maintenance trainer changes. Validate and create a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for evaluating progress and validating potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and create comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter expert (SME) for the development of training systems course materials. Create an evaluation resulting from research of vendor supplied specifications and technical proposals to validate technical accuracy. Observe compliance with the Statement of Work, Specifications and CDRLs of contracted training systems development. Validate and develop recommendations to the APM (TS) on the contractor's training system requirements evaluation for aircrew and maintenance personnel. Assist the APM (TS) in researching cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and design reviews, prepare meeting minutes, briefs, presentations, and investigate action items.

#### **4.5.6 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.5.7** Track all current and proposed program schedules relating to aircrew and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i. e. : Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training issues which may impact the training program (s). Act as a Subject Matter expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Track and update recommendations to the APM (TS) on the contractor's training system requirements records for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

#### **4.6 CPFF - MH-60R/S Training System Labor:**

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**4.6.1** The Contractor shall provide program/project support; technical, configuration, and design review; budgetary, production, and acquisition support for the MH-60R/S integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT.

**4.6.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.6.3** Attend technical working groups, conferences, and program meetings to conduct technical data collection and to provide technical training support. Focus on MH-60R/S training requirements and provide recommendations for updates and modifications of the overall MH-60R/S aircrew and maintenance training system with regard to evolutionary changes to the Navy Helicopter Master Plan and the Navy Helo Re-Organization Plan. Analyze training system requirements to meet initial operating capability, cadre, and follow-on needs of MH-60R/S aircrew and maintenance personnel. Specifically, investigate new training alternatives related to evolving mission requirements and changes in aircraft hardware/software configuration; identify the advantages and impact of each alternative; and recommend priorities based on cost versus training effectiveness of proposed training devices and potential alternatives. Analyze the coordination of existing H-60 training resources to partially satisfy current and future MH-60R/S operator and maintenance training requirements throughout all stages of the MH-60R/S introduction and continuing life cycle support.

**4.6.4** Provide support of procurement functions for the MH-60R/S training systems. Provide assistance in analyzing and assessing technical training/simulation issues and required technical documentation, which shall define how best to meet training system requirements for the MH-60R/S. Assist in the analysis of requirements for the initial MH-60S training system to include supporting documentation related to new MH-60S training devices as well as the review of existing legacy H-60 devices that may be utilized to support MH-60S training requirements in the future. Consider the implications of current procurements of training devices and curricula utilized or planned to be utilized for the MH-60R and how these devices/curricula will impact/complement MH-60S training requirements. Assess the projected costs for the procurement of training devices/systems over the life of the MH-60S program, to include placement, timeline and any impacts on the installation of training devices and systems. Review with fleet users the issues of fielding MH-60S training systems. Conduct reviews for the compliance of Statement of Work, Specifications and CDRLs of MH-60S contracted training devices. Attend technical working groups, conferences, in-progress reviews and program meetings to assist in technical data collection and technical training support for coordination and transfer of critical issues to training simulation and instruction. Analyze training system requirements for MH-60S training to meet initial and future needs of MH-60S program. Assist in the review of training alternatives and the identification of the advantages and impact of possible alternative. Assess cost versus training effectiveness of proposed training devices and potential alternatives.

**4.6.5** Provide support of procurement functions for the MH-60R training systems. Provide assistance in analyzing and assessing technical training/simulation issues and required technical documentation, which shall define how best to meet training system requirements for the MH-60R. Assist in the analysis of requirements for the initial MH-60R training system to include supporting documentation related to new MH-60R training devices as well as the review of existing legacy H-60 devices that may be utilized to support MH-60R training requirements in the future. Consider the implications of current procurements of training devices and curricula utilized or planned to be utilized for the MH-60R and how these devices/curricula will impact/complement MH-60R training requirements. Assess procurement considerations of training devices/systems over the life of the MH-60R program, to include placement, timeline and any impacts on the installation of training devices and systems. Review and resolve with fleet users the issues of fielding MH-60R training systems. Conduct reviews for the compliance of Statement of Work, Specifications and CDRLs of MH-60R contracted training devices. Attend technical working groups, conferences, in-progress reviews and program meetings to assist in technical data collection and technical training support for coordination and transfer of critical issues to training simulation and instruction. Analyze training system requirements for MH-60R training to meet initial and future needs of MH-60R program. Assist in the identification of training alternatives and the identification of the advantages and impact of possible alternative. Identify impact of priorities based on cost versus training effectiveness of proposed training devices and potential alternatives.

**4.7 CPFF - F/A-18 C/D/E/F & EA-18 Training Systems Labor:**

**4.7.1** The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the F/A-18 and E/A-18 integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to

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support the IPT.

**4.7.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.7.3** Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter Expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with of Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to the Assist the Assistant Program Manager (Training Systems) APM (TS) on the contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

**4.7.4 RDT&E Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.7.5** Evaluate all current and proposed program schedules relating to aircrew and maintenance trainer changes. Validate and create a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for evaluating progress and validating potential conflicts within the different elements. Special consideration shall be given to support platform requirements in the early phases of development, and related Fleet/Cadre/OPTEVFOR training. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and create comments and recommendations relative to training issues which may impact the training program(s) and/or aircraft platform Initial Operating Capability (IOC). Act as a Subject Matter expert (SME) for the development of training systems course materials. Create an evaluation resulting from research of vendor supplied specifications and technical proposals to validate technical accuracy. Observe compliance with the Statement of Work, Specifications and CDRLs of contracted training systems development. Validate and develop recommendations to the APM (TS) on the contractor's training system requirements evaluation for aircrew and maintenance personnel. Assist the APM (TS) in researching cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and design reviews for the program, prepare meeting minutes, briefs, presentations, and develop action items.

**4.7.6 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.7.7** Track all current and proposed program schedules relating to aircrew and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i. e. : Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training issues which may impact the training program (s). Act as a Subject Matter Expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Track and update recommendations to the APM (TS) on the contractor's training system requirements records for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential

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alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

#### **4.8 CPFF – E-2C/D Training Systems Labor:**

**4.8.1** The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the E-2C/D integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT.

#### **4.8.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.8.3** Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with of Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to assist the Assistant Program Manager (Training Systems) APM (TS) on the contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items

#### **4.8.4 RDT&E Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.8.5** Evaluate all current and proposed program schedules relating to aircrew and maintenance trainer changes. Validate and create a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for evaluating progress and validating potential conflicts within the different elements. Special consideration shall be given to support platform requirements in the early phases of development, and related Fleet/Cadre/OPTEVFOR training. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and create comments and recommendations relative to training issues which may impact the training program(s) and/or aircraft platform Initial Operating Capability (IOC). Act as a Subject Matter expert (SME) for the development of training systems course materials. Create an evaluation resulting from research of vendor supplied specifications and technical proposals to validate technical accuracy. Observe compliance with the Statement of Work, Specifications and CDRLs of contracted training systems development. Validate and develop recommendations to the APM (TS) on the contractor's training system requirements evaluation for aircrew and maintenance personnel. Assist the APM (TS) in researching cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and design reviews for the program, prepare meeting minutes, briefs, presentations, and develop action items.

#### **4.8.6 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.8.7** Track all current and proposed program schedules relating to aircrew and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i. e. : Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training

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issues which may impact the training program (s). Act as a Subject Matter expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Track and update recommendations to the APM (TS) on the contractor's training system requirements records for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

#### **4.9 CPFF – E/A-6B Training Systems Labor:**

**4.9.1** The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the F/A-18 and E/A-18 integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT.

#### **4.9.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.9.3** Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with of Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to the Assist the Assistant Program Manager (Training Systems) APM (TS) on the contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

#### **4.9.4 RDT&E Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.9.5** Evaluate all current and proposed program schedules relating to aircrew and maintenance trainer changes. Validate and create a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for evaluating progress and validating potential conflicts within the different elements. Special consideration shall be given to support platform requirements in the early phases of development, and related Fleet/Cadre/OPTEVFOR training. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and create comments and recommendations relative to training issues which may impact the training program(s) and/or aircraft platform Initial Operating Capability (IOC). Act as a Subject Matter expert (SME) for the development of training systems course materials. Create an evaluation resulting from research of vendor supplied specifications and technical proposals to validate technical accuracy. Observe compliance with the Statement of Work, Specifications and CDRLs of contracted training systems development. Validate and develop recommendations to the APM (TS) on the contractor's training system requirements evaluation for aircrew and maintenance personnel. Assist the APM (TS) in researching cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and design reviews for the program, prepare meeting minutes, briefs, presentations, and develop action items.

#### **4.9.6 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

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**4.9.7** Track all current and proposed program schedules relating to aircrew and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i. e. : Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training issues which may impact the training program (s). Act as a Subject Matter expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Track and update recommendations to the APM (TS) on the contractor's training system requirements records for aircrew and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

**4.10 CPFF – P-8 MMA Training Systems Labor:**

**4.10.1** The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the P-8 MMA integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, independent assessments, data, and recommendations to support the IPT.

**4.10.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.10.3** Analyze all current and proposed program schedules relating to aircrew and maintenance trainer changes, to include rehosts. Compile and maintain a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with of Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to the Assist the Assistant Program Manager (Training Systems) APM (TS) on the contractor's training system requirements analysis for aircrew and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

**4.10.4 RDT&E Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.10.5** Evaluate all current and proposed program schedules relating to aircrew and maintenance trainer changes. Validate and create a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for evaluating progress and validating potential conflicts within the different elements. Special consideration shall be given to support platform requirements in the early phases of development, and related Fleet/Cadre/OPTEVFOR training. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and create comments and recommendations relative to training issues which may impact the training program(s) and/or aircraft platform Initial Operating Capability (IOC). Act as a Subject Matter expert (SME) for the development of training systems course materials. Create an evaluation resulting from research of vendor supplied specifications and technical proposals to validate technical accuracy. Observe compliance with the Statement of Work, Specifications and CDRLs of



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contracted training systems development. Validate and develop recommendations to the APM (TS) on the contractor's training system requirements evaluation for aircrew and maintenance personnel. Assist the APM (TS) in researching cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and design reviews for the program, prepare meeting minutes, briefs, presentations, and develop action items.

#### **4.11 CPFF – Naval Aviation Simulator Master Plan (NASMP) Labor:**

**4.11.1** The Navy Aviation Simulation Master Plan (NASMP) initiative is focused on integrating tactically relevant, mission capable virtual simulators with live and constructive entities in a realistic distributed synthetic training environment. NASMP utilizes a common High Level Architecture (HLA) simulation protocol to federate with the Navy Continuous Training Environment (NCTE) and participate in Fleet Synthetic Training (FST) exercises. In addition, NASMP monitors, conducts analysis and selects candidate emerging technologies for productionization under PMA205s common modeling and simulation products initiative.

**4.11.2** The Contractor shall provide program/project support; technical, configuration, and design review; production, and acquisition support for the NASMP integrated product team (IPT). The contractor shall provide Program Management, independent assessments, data, and recommendations to support the IPT.

#### **4.11.3 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.11.4** Attend distributed training and Live-Virtual-constructive (LVC) meetings and conferences at various Government and contractor sites as required in support of NASMP. Produce and deliver Meeting Minutes to identify programmatic problem areas, assess program decisions and resolutions, and document action items and action item status. Submit a Trip Report for meetings and conferences that are not attended by the IPTL.

**4.11.5** Maintain close liaison with United States Fleet Forces Command (USFF) and Navy Continuous Training Environment (NCTE) activities related to Fleet Synthetic Training (FST) to identify opportunities to improve LVC training system efficiency, effectiveness, cost reductions, and connectivity gained by incorporating NASMP/NCTE specifications, standards, and tools into PMA205 training system procurement decisions. Closely monitor all activities in the development and sustainment of distributed training common modeling and simulation products such as, Next Generation Threat System (NGTS), Weapon Server Common Environment (WSCE), Acoustic Training and Simulation Database (ATaS), Common Sensor Database (CSDB), NAVAIR Portable Source Initiative (NPSI), Common Distributed Mission Training Station (CDMTS), and current DoD Modeling and Simulation Coordination Office (MSCO) High Level Architecture (HLA) standards and industrial trends in HLA standards including supporting Federation Object Model (FOM) and Run-time Infrastructure (RTI).

**4.11.6** Prepare and perform technical reviews of NASMP acquisition documents as required by the IPTL. Assist with the preparation of White Papers and Business Case Analysis of NASMP manpower issues, technology, acquisition strategies, models and simulations, and training system support. Maintain database, spreadsheets, and schedules to assist program management in developing a Manpower, Personnel and Training (MPT) Integrated Product Team (IPT) Integrated Master Schedule (IMS) melding training devices, locations and NCTE Node lay-down schedules.

**4.11.7** Assist the IPTL in the preparations of funding schedules, briefs, and exhibits for PMA205 Program Management Reviews, Annual Budget Reviews, OPNAV Reviews and various requests for other informational briefs and reviews. Assist the IPTL in the development of funding projections for the life-cycle of NASMP and common modeling and simulation products. Support the construct and update and configuration management of the PMA205 Portfolio Charts. Initiate preparation of Funding Documents and Work Assignment Agreements (WAAs) updating as necessary through execution while maintaining close communication with comptrollers, BFM, NAWC-TSD, NAWC-AD, NAWC-WD and other cognizant activities through the execution year. Maintain the Budget Execution Plan (BEP) and update as necessary to support planning and execution. Provide detail financial analysis support including budget formulation, analysis, documentation preparation and review, and strategic planning for NASMP solutions and funding challenges for the Future Years Defense Plan (FYDP), as well as coordination of Federation resources as they relate to the NASMP lay-down plan and current fiscal guidance.

**4.11.8** Be proficient in the use the Navy Enterprise Resource Planning (NERP) and NAVAIR Command Staffing Tool software to support building and maintaining Budget and Project Structures, entering and maintaining manpower demand signal record descriptions and produce queries and reports on an as needed basis. Utilize the

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information in both NERP and Command Staffing to respond to various data calls and calls for exhibits.

**4.11.9 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.11.10** Attend distributed training and Live-Virtual-constructive (LVC) meetings and conferences at various Government and contractor sites as required in support of NASMP. Maintain and distribute meeting minutes to identify programmatic problem areas, program decisions and resolutions, and document action items and action item status. Submit a Trip Report for meetings and conferences that are not attended by the IPTL.

**4.11.11** Maintain close liaison with United States Fleet Forces Command (USFF) and Navy Continuous Training Environment (NCTE) activities related to Fleet Synthetic Training (FST) to identify opportunities to improve LVC training system efficiency, effectiveness, cost reductions, and connectivity gained by incorporating NASMP/NCTE specifications, standards, and tools into PMA205 training system procurement decisions. Closely monitor all activities in the development and sustainment of distributed training common modeling and simulation products such as, Next Generation Threat System (NGTS), Weapon Server Common Environment (WSCE), Acoustic Training and Simulation Database (ATaS), Common Sensor Database (CSDB), NAVAIR Portable Source Initiative (NPSI), Common Distributed Mission Training Station (CDMTS), and current DoD Modeling and Simulation Coordination Office (MSCO) High Level Architecture (HLA) standards and industrial trends in HLA standards including supporting Federation Object Model (FOM) and Run-time Infrastructure (RTI).

**4.11.12** Maintain and distribute NASMP acquisition documents as required by the IPTL. Assist with the organization and distribution of White Papers and Business Case Analysis of NASMP manpower issues, technology, acquisition strategies, models and simulations, and training system support. Maintain database, spreadsheets, and schedules to assist program management in developing a Manpower, Personnel and Training (MPT) Integrated Product Team (IPT) Integrated Master Schedule (IMS) melding training devices, locations and NCTE Node lay-down schedules.

**4.11.13** Assist the IPTL in maintenance and distribution of funding schedules, briefs, and exhibits for PMA205 Program Management Reviews, Annual Budget Reviews, OPNAV reviews and various requests for other informational briefs and reviews. Assist the IPTL in the organization of funding projections for the life-cycle of NASMP and Common modeling and simulation products. Support the construct and update and configuration management of the PMA205 Portfolio Charts. Organize and maintain Funding Documents and Work Assignment Agreements (WAAs) updating as necessary through execution while maintaining close communication with comptrollers, BFM, NAWC-TSD, NAWC-AD, NAWC-WD and other cognizant activities through the execution year. Maintain the Budget Execution Plan (BEP) and update as necessary to support planning and execution. Provide detail financial analysis support including budget formulation, documentation organization and strategic planning for NASMP solutions and funding challenges for the Future Years Defense Plan (FYDP), as well as coordination of Federation resources as they relate to the NASMP lay-down plan and current fiscal guidance.

**4.11.14** Be proficient in the use the Navy Enterprise Resource Planning (NERP) and NAVAIR Command Staffing Tool software to maintain Budget and Project Structures, entering and maintaining manpower demand signal record descriptions and select queries and reports on an as needed basis. Utilize the information in both NERP and Command Staffing to respond to various data calls and calls for exhibits

**4.12 CPFF - Other Customer Funds (OCF) Labor:**

**4.12.1** The contractor shall support Technical and Programmatic staffs funded by OCF. Other Customer Funds could include funding received from cooperative agreements with other countries, Foreign Military Sales (FMS), and funds in support of those activities. Support will include Systems Engineering Analysis and Evaluation, Test/Evaluation/Demonstration execution; Design Documentation Execution and Tracking; Acquisition Document Development and Tracking; Acquisition Logistics; and Program Management Support.

**4.12.2** Analyze and evaluate existing training systems and advanced technologies, review and analyze system design to ensure supportability and achievement of operational readiness, and provide technical support data. Identify common systems integration requirements. Provide technical integration and software deliverables for commonality applications.

**4.12.3** Provide analysis and review of current capabilities, shortfalls of existing training systems, and technical documentation as necessary to support decisions for transition of new technologies into the next stage of development.

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**4.12.4** Evaluate, investigate, and provide alternatives for training systems concept development, design reviews, and engineering development. Conduct studies pertaining to evaluation and analysis of training system performance, capabilities, and growth areas.

**4.12.5** Investigate training system problems or failures. Conduct investigative system analysis of the impact of performance changes to the overall weapon systems relative to performance, cost, equipment, and facilities.

**4.12.6** Provide review and technical analysis of technology refreshment or product improvements that will significantly increase the performance envelope of training systems and subsystems.

**4.12.7** Perform programmatic support services to include analysis of contractor's cost data and current burn rates against fiscal/funding constraints to support unmanned systems test and integration efforts. Collect, compile and analyze test activities and cost data for incorporation into team work plans, data calls, and supporting financial documentation in support of RDT&E test activities. Provide technical input to support the preparation or revision of developmental related acquisition documentation.

**4.12.8** Provide architecture-related technical, engineering, and acquisition services, including development of integrated architecture products in support of training systems. Provide technical analysis and input to produce CJCI 6212.01 Net Ready Key Performance Parameter (NR-KPP) integrated architectures for input into requirements documentation, Information Support Plans (ISP), and engineering processes.

**4.13 Firm Fixed Price (FFP) LABOR: (2100, 5200, 5300, 5400, 5500, 5600)**

**4.13.1 F/A-18 C/D/E/F & EA-18 Training Systems Labor:**

**4.13.2** Monitor and periodically update Training system Integrated Procurement Roadmap Schedule. Maintain, improve and periodically update Portfolio slides. Monitor Program risk and provide mitigation strategies. Track training system metrics against Fleet T&R events. Track aircraft ECP impact to training system and provide preliminary cost estimates. Assist IPT lead in the update and maintenance of the Spend plan briefs for OPNAV/PMA

**4.14 CPFF – Unmanned System Training Labor:**

**4.14.1** **The Contractor shall provide program/project support; technical, configuration, and design review; budgetary, production, and acquisition support for the UAS Training System integrated product team (IPT). The contractor shall provide Program Management, Systems Engineering, Logistic, independent assessments, data, and recommendations to support the IPT. The Contractor may be required to provide primary support at Patuxent River MD at other CONUS and overseas sites as required.**

**4.14.2 APN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.14.3** Analyze all current and proposed production schedules relating to air vehicle operator and maintenance trainer acquisition, changes, to include rehosts. Compile and maintain a program schedule reflecting elements of the training and training equipment production program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: Platform IPT meetings; courseware Integrated Product Reviews (IPRs); Program Management Reviews (PMRs); Integrated Logistics Support Management Teams/Fleet Support Teams (ILSMT's/FST's); Naval Aviation Requirements Group (NARG) and Human Performance Requirements Reviews (HPRR's) at various government and contractor sites, and provide comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter Expert (SME) for the review of training systems course materials. Provide analysis resulting from the review of vendor supplied specifications and technical proposals to insure technical accuracy. Conduct reviews for compliance with the Statement of Work, Specifications and CDRLs of contracted training systems development. Evaluate and provide recommendations to assist the Assistant Program Manager (Training Systems) APM (TS) on the contractor's training system requirements analysis for air vehicle operator and maintenance personnel. Assist APM (TS) in assessing cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

**4.14.4 RDT&E Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

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**4.14.5** Evaluate all current and proposed program schedules relating to air vehicle operator and maintenance trainer changes. Validate and create a program schedule reflecting all elements of the training and training equipment program. This schedule shall identify the relationships and interdependencies between the different program elements, and serve as a master program schedule for evaluating progress and validating potential conflicts within the different elements. Attend technical training meetings and programmatic conferences (i.e.: platform IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and create comments and recommendations relative to training issues which may impact the training program(s). Act as a Subject Matter Expert (SME) for the development of training systems course materials. Create an evaluation resulting from research of vendor supplied specifications and technical proposals to validate technical accuracy. Observe compliance of Statement of Work, Specifications and CDRLs of contracted training systems development. Validate and develop recommendations to the APM (TS) on the contractor's training system requirements evaluation for air vehicle operator and maintenance personnel. Assist the APM (TS) in researching cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and design reviews for the program, prepare meeting minutes, briefs, presentations, and develop action items.

**4.14.6 OMN Funding: (Funding will be applied/segregated/tracked at SubCLIN level)**

**4.14.7** Track all current and proposed program schedules relating to air vehicle operator and maintenance trainer changes. Modify and maintain a program schedule recording all elements of the training and training equipment program. This schedule shall record the relationships and interdependencies between the different program elements, and serve as a master program schedule for tracking progress and highlighting potential conflicts among the different elements. Provide assessment of program risk and mitigation strategies. Attend technical training meetings and programmatic conferences (i.e. Platform reviews; IPT meetings; courseware IPRs; PMRs; ILSMT's/FST's; NARG's and HPRR's) at various government and contractor sites, and record comments and recommendations relative to training issues which may impact the training program (s). Act as a Subject Matter Expert (SME) for the update of training systems course materials. Maintain updates resulting from the review of vendor supplied specifications and technical proposals to enhance technical accuracy. Track reviews for compliance with Statement of Work, Specifications and CDRLs of contracted training system updates. Track and update recommendations to the APM (TS) on the contractor's training system requirements records for air vehicle operator and maintenance personnel. Assist the APM (TS) in developing procurement package SOW's/Specs and other documentation, program briefs, developing materials to support the annual spend plan reviews. Provide assessment of and monitor program cost, schedule, performance metrics, and evaluate cost versus training effectiveness of proposed training systems and potential alternatives. Attend technical and program reviews for the program, prepare meeting minutes, briefs, presentations, and track action items.

**5.0 Increased Service Labor (1101, 4201, 4301, 4401, 4501, 4601)**

This CLIN is provided to address an increase to the current estimated ceiling. Support will include the tasking as shown in paragraphs 4.0 through 4.12.8 above.

**6.0 Other Direct Costs (ODC) (3100, 6200, 6300, 6400, 6500, 6600):**

ODCs are based on a per annum Not To Exceed (NTE) amount. The Task Order Manager's Representative (TOM) approval shall be obtained prior to the purchase of any material or travel expenses.

**6.1 Travel:**

Travel will be provided only when it is essential to the performance of the tasks detailed in the Labor section. Reimbursement for travel performed shall be in accordance with established Joint Travel Regulation rates. The TOM shall approve all travel performed in support of this order prior to the commencement of the travel, with the exception of travel to destinations within the Arlington, VA vicinity, which do not require overnight accommodations. Travel may include general and administrative expenses, but shall not include profit.

**6.2 Material:**

All materials not depleted during the performance of this order shall become Government property upon completion of this order. The contractor shall transfer all materials not depleted to the TOM by way of Material Inspection and Receiving Report (DD Form 250). Other Direct Costs may include general and administrative expenses, but shall not include profit. Projected material requirements include, but are not limited to: photo copies, ink cartridges,

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paper, binders, transparencies, folders, notebooks, and computer diskettes.

### **6.3 Navy Marine Corps Intranet (NMCI) requirements:**

Contractor personnel for contract performance may require the use of and/or access to Department of Navy Information Technology Resources. Applicable DoN IT Resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

The Support Services contractor shall obtain written authorization from the TOM prior to ordering directly from the NMCI contractor. No NMCI Order may be placed without the prior written authorization of the contracting officer. Any NMCI order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

The government shall reimburse the contractor for the placement of NMCI orders including applicable indirect burdens (general & administrative, etc.), excluding profit and fee.

### **7.0 Increased CLIN for ODCs (3101, 6201, 6301, 6401, 6501, 6601)**

This CLIN is provided to address an increase to the current estimated ceiling. Support will include the tasking as shown in paragraph 6.0 above.

### **8.0 Technical Data (1140, 4240, 4340, 4440, 4540, 4640):**

Technical data shall be provided as stated in the CDRLs: Monthly Contractor's Progress, Status and Management Report (CDRL A001); Monthly Funds and Work-Hour Expenditure Report (CDRL A002); Operations Security (OPSEC) Plan (CDRL A003); and Meeting /Trip Report (CDRL A004) are required. A Status Report for Information Technology Personnel Security Information is required for the Contracting Officer Representative (CDRL A005) and NAVAIR Security (CDRL A006).

### **9.0 Operations Security (OPSEC) (1150):**

An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL A003. Draft plan is due within 90 days of contract award. Final plan is due 45 days after government review.

Contractor personnel will be subject to a government security investigation and must meet eligibility requirements for access to classified information at the level noted in Attachment 1, DD Form 254. The contractor shall ensure that any new employees—prior to their starting on the task—have and maintain a DoD Common Access Card, or be able to obtain the interim equivalent, during the period of performance in order to perform the work assigned and access the facilities required to perform the work.

### **10.0 Performance Metrics:**

The work here shall be performance based. An evaluation and reporting process is provided in the Quality Assurance Surveillance Plan (QASP) provided as attachment (4) to this task order as noted in Section J.

**11.0 Subcontracts/Consultants.** Provisions stated herein shall be flowed down to all subcontractors providing effort under this contract.

### **12.0 Non-Disclosure Agreements**

In the performance of the contract, the contractor may have access to non-public proprietary information. The contractor shall require that any employee performing services under the contract execute a non-disclosure agreement satisfactory to the Contracting Officer. The non-disclosure agreement shall acknowledge the contractor and employees' duties with respect to non-public information and promise to comply with those obligations. A copy of the executed non-disclosure agreements shall be provided to the Government.

### **13.0 Identification Badges**

Contractor identification (ID) badges will be issued by the Government to on-site contractor personnel. In accordance with NASPAXRIV Instruction 5510.15N, 31 October 2007, identification badges must be displayed at all times.

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The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to all applicable regulations concerning their use and possession. ID media is U.S. Government property and shall be surrendered to the Pass and ID Office upon expiration or termination of employment. The Government will not check out contractor personnel unless all media including CAC cards are returned in accordance with instructions identified previously in this paragraph.

#### **14.0 Identification of Contractor Personnel**

Corporation affiliation shall be referenced on all written documentation that refers to contractor personnel. This is required for internal and external communication. Similarly, the contractor affiliation shall be identified when answering phone calls and at the beginning of any meeting or conference (in person or on phone) where contractor personnel are in attendance.

#### **5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (OCT 2007)**

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, "Information Technology (IT) Positions" dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO) [or provided as an attachment]. Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [DD2875 12 June 2006.pdf](#) [or provided as an attachment] and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website [IT Positions Process for Contractors.doc](#).

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with CDRL A005 and A006. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

#### **15.0 Navy Implements new requirement to include standard language in SOW/PWS for services regarding Enterprise-wide Contractor Manpower Reporting Application (ECMRA)**

"The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the training systems via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <https://doncmra.nmci.navy.mil>.

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>."

#### **16.0 Statement of Work Addendum**

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(a) Notwithstanding any other provision of this contract, in the event that the Government reduces operations pursuant to a furlough of civilian employees of the Department of Defense, the level of effort for this contract or task order established in 5252.211-9503 LEVEL OF EFFORT (COST REIMBURSEMENT) (NAVAIR) (OCT 2005) -ALT I (OCT 2005) shall be reduced for the tenure of the civilian furlough. The level of effort for this contract or task order during the civilian furlough period shall be expended at an average rate of 20% less hours than contracted for on all efforts associated with CLIN 4500.

(b) The contractor is not required to remain on standby and should take every effort to minimize its overhead costs during the reduction. At the conclusion of the civilian furlough period, the level of effort will revert to the prior rate. The contractor will not be required to immediately revert to the prior level of effort, but rather will be allowed a reasonable amount of time to revert to the prior rate.

(c) During the civilian furlough period, unless otherwise authorized by the contracting officer, the Government Installation Work Schedule will consist of an 8-hour work day Monday through Thursday. Therefore, Friday will not be part of the Government Installation Work Schedule. At the conclusion of the civilian furlough period, the Government Installation Work Schedule will revert to the prior established schedule, if any. This revision to the normal work week is not the result of an Executive Order or an administrative leave determination

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## **SECTION D PACKAGING AND MARKING**

### **5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)**

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

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

### **5252.247-9514 TECHNICAL DATA PACKING INSTRUCTIONS (NAVAIR) (SEP 1999)**

Technical Data and Information shall be packed and packaged for domestic shipment in accordance with best commercial practices. The package or envelope should be clearly marked with any special markings specified in this contract (or delivery/task order), e.g., Contract Number, CLIN, Device No., and document title must be on the outside of the package. Classified reports, data and documentation, if applicable, shall be prepared for shipment in accordance with Defense Industrial Manual for Safeguarding Classified Information, DoD 5520.22M.



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## SECTION E INSPECTION AND ACCEPTANCE

### Inspection and Acceptance

Inspection and Acceptance for CLIN 1100 through 6601 shall be in accordance with Section E of the SeaPort-e Multiple Award IDIQ contract and supplemented by the following performance assessment standard:

Task Order Performance Standard:

Monthly status reports submitted to the Task Order Manager under subject Task Order shall identify the work that had been performed during the month, deliverables that had been submitted, and the name of the Government representative that had received the deliverable. The Task Order Manager will be required on a monthly basis to rate the quality of deliverables in terms of timeliness and quality on a rating scale of one (1) to five (5). The rating scale is specified in the table and defined below:

Rating Number Rating Description

5 Significantly Exceeds Expectation

4 Exceeds Expectation

3 Meets Expectation

2 Barely Meets Expectation

1 Fails to Meet Expectation

Task Order acceptance will be made by the Task Order Manager upon the Contractor having achieved an overall rating of all deliverables, of "Meets Expectation" or better.

Rating Definitions:

Significantly Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time without further revisions being required.

Exceeds Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with only minor revisions being required on approximately 5% of items submitted. The required rework does not negatively impact upon the respective program.

Meets Expectation: Deliverables are completed on or prior to their respective due date 100% of the time with minor revisions being required on approximately 10% of items submitted. The required rework does not negatively impact upon the respective program.

Barely Meets Expectation: Deliverables are completed on or prior to their respective due date approximately 95% of the time with minor revisions being required on approximately 15% of items submitted. The delayed submission and required rework of deliverables results in a minor negative impact to the respective program.

Fails to Meet Expectation: Deliverables are completed on or prior to their respective due date less than 90% of the time with significant revisions being required on greater than 15% of items submitted. The delayed submission and required rework of deliverables results in a significant negative impact to the respective program.

### 5252.246-9529 SURVEILLANCE OF SERVICES AND TIME RECORDS (NAVAIR) (JUL 1998)

(a) The official(s) designated in paragraph (b) shall be responsible for appropriate surveillance of all services to be performed under this contract. In so doing, such official(s) shall (1) review the accuracy and approve or disapprove the contractor's time and attendance records of all workers assigned under the contract, and (2) make frequent periodic visits to the work site to check on the presence of workers whose time is charged thereto.

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(b) Name: [REDACTED]  
Activity: [REDACTED]  
Address: [REDACTED]  
[REDACTED]

(c) When performance is at a Government site, the contractor's representative shall contact the Government representative named above upon arrival and departure from the work site. If access to a security area is required, the designated Government representative will provide continuous escort service for the contractor's representative.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

1100	7/15/2009 - 11/30/2009
1101	3/1/2009 - 11/30/2009
1140	3/1/2009 - 11/30/2009
1150	3/1/2009 - 11/30/2009
2100	3/1/2009 - 11/30/2009
3100	3/1/2009 - 11/30/2009
3101	3/1/2009 - 11/30/2009
4200	12/1/2009 - 11/30/2010
4201	12/1/2009 - 11/30/2010
4240	12/1/2009 - 11/30/2010
4300	12/1/2010 - 11/30/2011
4301	12/1/2010 - 11/30/2011
4340	12/1/2010 - 11/30/2011
4400	12/1/2011 - 11/30/2012
4401	12/1/2011 - 11/30/2012
4440	12/1/2011 - 11/30/2012
4500	12/1/2012 - 11/30/2013
4540	12/1/2012 - 11/30/2013
4600	12/1/2013 - 8/29/2014
5200	12/1/2009 - 11/30/2010
5300	12/1/2010 - 11/30/2011
5400	12/1/2011 - 11/30/2012
5500	12/1/2012 - 11/30/2013
5600	12/1/2013 - 8/29/2014
6200	12/1/2009 - 11/30/2010
6201	12/1/2009 - 11/30/2010
6300	12/1/2010 - 11/30/2011
6400	12/1/2011 - 11/30/2012
6500	12/1/2012 - 11/30/2013
6600	12/1/2013 - 8/29/2014

### CLIN - DELIVERIES OR PERFORMANCE

	CLINs	Period of Performance
Base Period	1100, 1101, 2100, 1140, 1150, 3100, 3101	15 Jul 09- 30 Nov 2009
Option 1	4200, 4201, 5200, 4240, 6200, 6201	1 Dec 2009 - 30 Nov 2010
Option 2	4300, 4301, 5300, 4340, 6300, 6301	1 Dec 2010 - 30 Nov 2011

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Option 3	4400, 4401, 5400, 4440, 6400, 6401	1 Dec 2011 - 30 Nov 2012
Option 4	4500, 4501, 5500, 4540, 6500, 6501	1 Dec 2012 - 30 Nov 2013
Option 5	4600, 4601, 5600, 4640, 6600, 6601	1 Dec 2013 - 29 Aug 2014

**5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR) (MAR 1999)**

(a) The contract shall commence on 15 Jul 2009 and shall continue to 29 Aug 2014. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If FAR Clause 52.216-18, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

**5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit A, Attachment (1) hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, NACWTSD, Code: **AIR-2.5.3.4.1**

(2) ACO, Code: **SEE BLOCK 7 "ADMINISTERED BY" of the delivery order cover page.**

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: NAVAIR Aircraft Division, Pax River, 21983 Bundy Rd., Bldg. 441, Patuxent River, MD 20670.

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## **SECTION G CONTRACT ADMINISTRATION DATA**

### **TASK ORDER MANAGER (TOM) APPOINTMENT (APR 2005)**

(a) The Task Order Ordering Officer hereby appoints the following individual as the Task Order Manager (TOM) for this task order:

[REDACTED]  
Code: PMA-205

Mailing Address: Naval Air Systems Command, 47123 Buse Rd.,  
Bldg. 2272, Rm 345, Patuxent River, MD 20670

[REDACTED]  
[REDACTED]

The TOM is responsible for those specific functions assigned in the Task Order Administration Plan, attached.

(c) Only the Task Order Ordering Officer has the authority to modify the terms of the task order. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the basic contract or this task order between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of this task order is requested, the contractor shall promptly notify the Task Order Ordering Office in writing. No action shall be taken by the contractor unless the Task Order Ordering Officer, PCO or ACO has issued a formal modification.

### **5252.232-9510 PAYMENT OF FIXED FEE (NAVAIR) (OCT 2005)**

(a) The fixed fee, as specified in Section B of this contract, subject to any adjustment required by other provisions of this contract, will be paid in installments. The fixed fee will be paid not more frequently than monthly based on the allowable cost. The amount of each such installment shall be in the same ratio to the total fixed fee as the direct labor hours expended during the installment period. Payment shall be made in accordance with FAR Clauses 52.216-7, "Allowable Cost and Payment", and 52.216-8, "Fixed Fee".

(b) In the event of termination of the work in accordance with the FAR Clause 52.232-22, "Limitation of Funds", the fixed fee shall be redetermined by mutual agreement equitably to reflect the reduction of the work performed. The amount by which such fixed fee is less than or exceeds payments previously made on account of fee, shall be paid to (or repaid by) the contractor.

(c) The balance of the fixed fee shall be payable in accordance with other clauses of this contract.

(d) For indefinite delivery type contracts the terms of this clause apply to each delivery/task order there under.

### **5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (OCT 2005)**

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) through the Navy Air Force Interface (NAFI) to the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

### **HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (JAN 2008) (NAVAIR DEVIATION)**

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are “Getting Started for Vendors” and “WAWF Vendor Guide”.

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

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

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

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- Receiving Report (FFP, DD250 Only)

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

Issue DODAAC

N00421



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

**SEA 5252.232-9104 ALLOTMENT OF FUNDS (MAY 1993)**

(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 Attachment (4) for this information.\*\*\*

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

(c) CLINs/SLINs 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) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

**FUNDING PROFILE**

\*\*\*See Attachment (4) for this information.\*\*\*

(End of Clause)

**5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)**

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract or modification.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: [N/A] or as delineated by Procuring Contracting Officer (PCO) correspondence.

(b) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil/index.html>.

**5252.232-9528 REIMBURSEMENT OF COSTS ASSOCIATED WITH OPNAV SERVICES (NAVAIR)(JUN 2012)**

This procurement does not contain the requirement to support the Office of the Chief of Naval Operations (OPNAV). No such requirement is included in the Statement of Work nor shall be contained in any flow down requirements to subcontractors. Since OPNAV service support is not a requirement of the statement of work, the Contracting Officer's Representative (COR) is prohibited from endorsing any such costs/charges. The Government will not pay for such costs as they are outside the scope of this contract.



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Accounting Data

SLINID	PR Number	Amount
110001	1300106737-0001	121190.72
LLA :		
AA 1791506 44A9 251 00019 0 050120 2D 000000		
Cost Code: A00000185245		
CIN: 130010673700002		
110002	1300106737-0001	211102.68
LLA :		
AB 1791506 47C2 251 00019 0 050120 2D 000000		
Cost Code:A10000185245		
CIN: 130010673700003		
110003	1300106737-0001	94454.80
LLA :		
AC 1791506 45CX 251 00019 0 050120 2D 000000		
Cost Code: A20000185245		
CIN: 130010673700004		
110004	1300106737-0001	52600.82
LLA :		
AD 1791506 47C2 251 00019 0 050120 2D 000000		
Cost Code: A30000185245		
CIN: 130010673700005		
110005	1300106737-0001	187046.88
LLA :		
AE 1791319 U5NJ 251 00019 0 050120 2D 000000		
Cost Code:A40000185245		
CIN: 1300106737-0001		
110006	1300106737-0001	29967.36
LLA :		
AF 1791804 4A2A 251 00019 0 050120 2D 000000		
Cost Code: A50000185245		
CIN: 130010673700007		
110007	1300106737-0001	370487.72
LLA :		
AG 1791506 U1VR 251 00019 0 050120 2D 000000		
Cost Code: A60000185245		
CIN: 130010673700008		
110008	1300106737-0001	269851.72
LLA :		
AH 1791506 U1SH 251 00019 0 050120 2D 000000		
CIN 130010673700009		
COST CODE: A70000185245		
110009	1300106737-0001	162833.28
LLA :		
AJ 1791506 Y5B0 251 00019 0 050120 2D 000000		
CIN: 130010673700011		
COST CODE: A90000185245		
110010		101919.92
LLA :		
AK 1791506 47C2 251 00019 0 050120 2D 000000		
CIN: 1300103673700011		
COST CODE: A90000185245		
110011		177582.00
LLA :		
AL 1791319 U5CN 251 00019 0 050120 2D 000000		
CIN: 130010673700013		
COST CODE: B00000185245		
110012		132822.16
LLA :		

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AM 1791506 47C2 251 00019 0 050120 2D 000000  
CIN: 130010673700014  
COST CODE: B20000185245

210001 1300106737-0001 73529.00  
LLA :  
AN 1791804 4A2A 251 00019 0 050120 2D 000000  
Cost Code: A80000185245  
CIN: 130010673700010

BASE Funding 1985389.06  
Cumulative Funding 1985389.06

MOD 01

110001 1300106737-0001 (18648.00)  
LLA :  
AA 1791506 44A9 251 00019 0 050120 2D 000000  
Cost Code: A00000185245  
CIN: 130010673700002

110002 1300106737-0001 (27923.00)  
LLA :  
AB 1791506 47C2 251 00019 0 050120 2D 000000  
Cost Code:A10000185245  
CIN: 130010673700003

110003 1300106737-0001 (7050.00)  
LLA :  
AC 1791506 45CX 251 00019 0 050120 2D 000000  
Cost Code: A20000185245  
CIN: 130010673700004

110004 1300106737-0001 (3450.00)  
LLA :  
AD 1791506 47C2 251 00019 0 050120 2D 000000  
Cost Code: A30000185245  
CIN: 130010673700005

110005 1300106737-0001 (25224.00)  
LLA :  
AE 1791319 U5NJ 251 00019 0 050120 2D 000000  
Cost Code:A40000185245  
CIN: 130010673700006

110007 1300106737-0001 (53672.00)  
LLA :  
AG 1791506 U1VR 251 00019 0 050120 2D 000000  
Cost Code: A60000185245  
CIN: 130010673700008

110008 1300106737-0001 (27424.00)  
LLA :  
AH 1791506 U1SH 251 00019 0 050120 2D 000000  
CIN 130010673700009  
COST CODE: A70000185245

110009 1300106737-0001 (20600.00)  
LLA :  
AJ 1791506 Y5B0 251 00019 0 050120 2D 000000  
CIN: 130010673700011  
COST CODE: A90000185245

110010 1300106737-0001 (14624.00)  
LLA :  
AK 1791506 47C2 251 00019 0 050120 2D 000000  
CIN: 130010673700012  
COST CODE: B00000185245

110011 1300106737-0001 (85000.00)  
LLA :

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AL 1791319 U5CN 251 00019 0 050120 2D 000000  
CIN: 130010673700013  
COST CODE: B10000185245

110012 1300106737-0001 (15450.00)  
LLA :  
AM 1791506 47C2 251 00019 0 050120 2D 000000  
CIN: 130010673700014  
COST CODE: B20000185245

310001 1300106737-0001 18648.00  
LLA :  
AA 1791506 44A9 251 00019 0 050120 2D 000000  
Cost Code: A00000185245  
CIN: 130010673700002

310002 1300106737-0001 27923.00  
LLA :  
AB 1791506 47C2 251 00019 0 050120 2D 000000  
Cost Code: A10000185245  
CIN: 130010673700003

310003 1300106737-0001 7050.00  
LLA :  
AC 1791506 45CX 251 00019 0 050120 2D 000000  
Cost Code: A20000185245  
CIN: 130010673700004

310004 1300106737-0001 3450.00  
LLA :  
AD 1791506 47C2 251 00019 0 050120 2D 000000  
Cost Code: A30000185245  
CIN: 130010673700005

310005 1300106737-0001 25224.00  
LLA :  
AE 1791319 U5NJ 251 00019 0 050120 2D 000000  
Cost Code: A40000185245  
CIN: 130010673700006

310006 1300106737-0001 53672.00  
LLA :  
AG 1791506 U1VR 251 00019 0 050120 2D 000000  
Cost Code: A60000185245  
CIN: 130010673700008

310007 1300106737-0001 27424.00  
LLA :  
AH 1791506 U1SH 251 00019 0 050120 2D 000000  
Cost Code: A70000185245  
CIN: 130010673700009

310008 1300106737-0001 20600.00  
LLA :  
AJ 1791506 Y5B0 251 00019 0 050120 2D 000000  
Cost Code: A90000185245  
CIN: 130010673700011

310009 1300106737-0001 14624.00  
LLA :  
AK 1791506 47C2 251 00019 0 050120 2D 000000  
Cost Code: B00000185245  
CIN: 130010673700012

310010 1300106737-0001 15000.00  
LLA :  
AL 1791319 U5CN 251 00019 0 050120 2D 000000  
Cost Code: B10000185245  
CIN: 130010673700013

310011 1300106737-0001 15450.00  
LLA :

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AM 1791506 47C2 251 00019 0 050120 2D 000000  
 Cost Code: B20000185245  
 CIN: 130010673700014

MOD 01 Funding -70000.00  
 Cumulative Funding 1915389.06

MOD 02

110013 1300106737-0003 131000.00  
 LLA :  
 AP 1791506 47C2 251 00019 0 050120 2D 000000  
 Cost Code: B30000185245  
 CIN: 130010673700016

110014 1300106737-0003 50000.00  
 LLA :  
 AL 1791319 U5CN 251 00019 0 050120 2D 000000  
 Cost Code: B10000185245  
 CIN: 130010673700017

310012 1300106737-0003 4000.00  
 LLA :  
 AP 1791506 47C2 251 00019 0 050120 2D 000000  
 Cost Code: B30000185245  
 CIN: 130010673700016

MOD 02 Funding 185000.00  
 Cumulative Funding 2100389.06

MOD 03 Funding 0.00  
 Cumulative Funding 2100389.06

MOD 04 Funding 0.00  
 Cumulative Funding 2100389.06

MOD 05

420001 1300139008 62000.00  
 LLA :  
 AQ 1701319 U5CN 251 00019 0 050120 2D 000000 B50000322915  
 CIN 130013900800025

420002 1300139008-0004 370060.80  
 LLA :  
 AR 1701319 U5NJ 251 00019 0 050120 2D 000000 B40000322915  
 CIN 130013900800023

420003 1300139008 323000.00  
 LLA :  
 AS 1701319 Y5WR 251 00019 0 050120 2D 000000 B60000322915  
 CIN 130013900800027

420004 1300139008 134895.75  
 LLA :  
 AT 1701506 45CX 251 00019 0 050120 2D 000000 A20000322915  
 CIN 130013900800003

420005 1300139008 504825.60  
 LLA :  
 AU 1701506 47C2 251 00019 0 050120 2D 000000 A10000322915  
 CIN 130013900800002

420006 1300139008-0004 489200.25  
 LLA :  
 AV 1701506 47C2 251 00019 0 050120 2D 000000 A30000322915  
 CIN 130013900800004

420007 1300139008-0004 348076.80  
 LLA :

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AW 1701506 47C2 251 00019 0 050120 2D 000000 A70000322915  
CIN 130013900800008

420008 1300139008 312459.20

LLA :

AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
CIN 130013900800010

420009 1300139008-0004 668678.40

LLA :

AZ 1701506 U1SH 251 00019 0 050120 2D 000000 A60000322915  
CIN 130013900800007

420010 1300139008 143152.78

LLA :

BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
CIN 130013900800006

420011 1300139008-0004 363590.40

LLA :

BB 1791506 44A9 251 00019 0 050120 2D 000000 A00000322915  
CIN 130013900800001

520001 1300139008 100822.00

LLA :

AY 1701506 47C2 251 00019 0 050120 2D 000000 B10000322915  
CIN 130013900800012

620001 1300139008 5000.00

LLA :

AQ 1701319 U5CN 251 00019 0 050120 2D 000000 B50000322915  
CIN 130013900800026

620002 1300139008 25541.67

LLA :

AR 1701319 U5NJ 251 00019 0 050120 2D 000000 B40000322915  
CIN 130013900800024

620003 1300139008 12000.00

LLA :

AS 1701319 Y5WR 251 00019 0 050120 2D 000000 B60000322915  
CIN 130013900800028

620004 1300139008 36134.40

LLA :

AU 1701506 47C2 251 00019 0 050120 2D 000000 A10000322915  
CIN 130013900800014

620005 1300139008 40500.00

LLA :

AV 1701506 47C2 251 00019 0 050120 2D 000000 A30000322915  
CIN 130013900800015

620006 1300139008 32000.00

LLA :

AW 1701506 47C2 251 00019 0 050120 2D 000000 A70000322915  
CIN 130013900800018

620007 1300139008 25000.00

LLA :

AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
CIN 130013900800020

620008 1300139008-0004 138500.00

LLA :

AZ 1701506 U1SH 251 00019 0 050120 2D 000000 A60000322915  
CIN 130013900800017

620009 1300139008 11847.22

LLA :

BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
CIN 130013900800016

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620010 1300139008-0004 32000.00  
 LLA :  
 BB 1791506 44A9 251 00019 0 050120 2D 000000 A00000322915  
 CIN 130013900800013

MOD 05 Funding 4179285.27  
 Cumulative Funding 6279674.33

MOD 06 Funding 0.00  
 Cumulative Funding 6279674.33

MOD 07

420012 1300139008-0001 195000.00  
 LLA :  
 AQ 1701319 U5CN 251 00019 0 050120 2D 000000 B50000322915  
 Standard Number: CIN 130013900800029

420013 1300139008-0004 50000.00  
 LLA :  
 BC 1701506 47C2 251 00019 0 050120 2D 000000 B70000322915  
 Standard Number: CIN No. 130013900800030

MOD 07 Funding 245000.00  
 Cumulative Funding 6524674.33

MOD 08

420014 1300139008-0004 462396.02  
 LLA :  
 BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
 CIN 130013900800031

420015 1300139008-0002 71579.20  
 LLA :  
 AS 1701319 Y5WR 251 00019 0 050120 2D 000000 B60000322915  
 CIN # 130013900800033

420016 1300139008-0002 150667.05  
 LLA :  
 AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
 CIN # 130013900800036

420017 1300139008-0002 130246.53  
 LLA :  
 BD 1701804 4A2A 251 00019 0 050120 2D 000000 B80000322915  
 CIN # 130013900800037

620011 1300139008-0002 27652.78  
 LLA :  
 BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
 CIN # 130013900800032

620012 1300139008-0002 18420.80  
 LLA :  
 AS 1701319 Y5WR 251 00019 0 050120 2D 000000 B60000322915  
 CIN # 130013900800034

620013 1300139008-0002 10000.00  
 LLA :  
 AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
 CIN # 130013900800035

620014 1300139008-0002 13133.51  
 LLA :  
 BD 1701804 4A2A 251 00019 0 050120 2D 000000 B80000322915  
 CIN # 130013900800038

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MOD 08 Funding 884095.89  
Cumulative Funding 7408770.22

MOD 09

420018 1300139008-0003 117000.00  
LLA :  
AQ 1701319 U5CN 251 00019 0 050120 2D 000000 B50000322915  
CIN #130013900800039

420019 1300139008-0003 141573.28  
LLA :  
AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
CIN #130013900800040

620015 13001390008-0003 1942.72  
LLA :  
AX 1701506 47C2 251 00019 00050120 2D 000000 A90000322915  
CIN #1300139008000041

MOD 09 Funding 260516.00  
Cumulative Funding 7669286.22

MOD 10

420002 1300139008-0004 (5000.00)  
LLA :  
AR 1701319 U5NJ 251 00019 0 050120 2D 000000 B40000322915  
CIN 130013900800023

420006 1300139008-0004 (10000.00)  
LLA :  
AV 1701506 47C2 251 00019 0 050120 2D 000000 A30000322915  
CIN 130013900800004

420007 1300139008-0004 (100000.00)  
LLA :  
AW 1701506 47C2 251 00019 0 050120 2D 000000 A70000322915  
CIN 130013900800008

420009 1300139008-0004 (70000.00)  
LLA :  
AZ 1701506 U1SH 251 00019 0 050120 2D 000000 A60000322915  
CIN 130013900800007

420011 1300139008-0004 (140000.00)  
LLA :  
BB 1791506 44A9 251 00019 0 050120 2D 000000 A00000322915  
CIN 130013900800001

420013 1300139008-0004 (5000.00)  
LLA :  
BC 1701506 47C2 251 00019 0 050120 2D 000000 B70000322915  
Standard Number: CIN No. 130013900800030

420014 1300139008-0004 (8000.00)  
LLA :  
BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
CIN 130013900800031

420020 1300139008-0004 8000.00  
LLA :  
AS 1701319 Y5WR 251 00019 0 050120 2D 000000 B60000322915  
Standard Number: CIN 130013900800054

420021 1300139008-0004 190817.68  
LLA :  
BE 1701506 47C2 251 00019 0 050120 2D 000000 B90000322915  
Standard Number: CIN 130013900800057

420022 1300139008-0004 17000.00

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LLA :  
 BF 1701506 U1MM 251 00019 0 050120 2D 000000 C10000322915  
 Standard Number: CIN 130013900800060

620008 1300139008-0004 (65000.00)

LLA :  
 AZ 1701506 U1SH 251 00019 0 050120 2D 000000 A60000322915  
 CIN 130013900800017

620010 1300139008-0004 (9000.00)

LLA :  
 BB 1791506 44A9 251 00019 0 050120 2D 000000 A00000322915  
 CIN 130013900800013

620016 1300139008-0004 5000.00

LLA :  
 AR 1701319 U5NJ 251 00019 0 050120 2D 000000 B40000322915  
 Standard Number: CIN 130013900800051

620017 1300139008-0004 5500.00

LLA :  
 AS 1701319 Y5WR 251 00019 050120 2D 000000 B60000322915  
 Standard Number: CIN 130013900800055

620018 1300139008-0004 10000.00

LLA :  
 AV 1701506 47C2 251 00019 0 050120 2D 000000 A30000322915  
 Standard Number: CIN 130013900800052

620019 1300139008-0004 25000.00

LLA :  
 AW 1701506 47C2 251 00019 0 050120 2D 000000 A70000322915  
 Standard Number: CIN 130013900800062

620020 1300139008-0004 5000.00

LLA :  
 AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
 Standard Number: CIN 130013900800056

620021 1300139008-0004 5000.00

LLA :  
 BC 1701506 47C2 251 00019 0 050120 2D 000000 B70000322915  
 Standard Number: CIN 130013900800059

620022 1300139008-0004 4000.00

LLA :  
 BG 1701506 U1MM 251 00019 0 050120 2D 000000 C00000322915  
 Standard Number: CIN 130013900800061

620023 1300139008-0004 11838.70

LLA :  
 BE 1701506 47C2 251 00019 0 050120 2D 000000 B90000322915  
 Standard Number: CIN 130013900800058

620024 1300139008-0004 8000.00

LLA :  
 BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
 Standard Number: CIN 130013900800053

MOD 10 Funding -116843.62  
 Cumulative Funding 7552442.60

MOD 11

430001 1300183610 517382.40

LLA :  
 BH 1711506 47C2 251 00019 0 050120 2D 000000 A00000606490  
 Standard Number: CIN No. 130018361000001

430002 1300183610 182400.00

LLA :



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BJ 1711506 47C2 251 00019 0 050120 2D 000000 A20000606490  
Standard Number: CIN No. 130018361000005

430003 1300183610 208505.40

LLA :

BK 1711506 47C2 251 00019 0 050120 2D 000000 A30000606490  
Standard Number: CIN No. 130018361000007

430004 1300183610 113744.96

LLA :

BL 1711506 47C2 251 00019 0 050120 2D 000000 A40000606490  
Standard Number: CIN No. 130018361000009

430005 1300183610 94245.26

LLA :

BM 1711506 47C2 251 00019 0 050120 2D 000000 A50000606490  
Standard Number: CIN No. 130018361000011

430006 1300183610 539001.60

LLA :

BN 1711506 47C2 251 00019 0 050120 2D 000000 A60000606490  
Standard Number: CIN No. 130018361000013

430007 1300183610 236678.40

LLA :

BP 1711506 47C2 251 00019 0 050120 2D 000000 A70000606490  
Standard Number: CIN No. 130018361000015

430008 1300183610 424334.75

LLA :

BQ 1711506 47C2 251 00019 0 050120 2D 000000 A90000606490  
Standard Number: CIN No. 130018361000018

530001 1300183610 103686.00

LLA :

BR 1711804 4A2A 251 00019 0 050120 2D 000000 A80000606490  
Standard Number: CIN No. 130018361000017

630001 1300183610 36134.40

LLA :

BH 1711506 47C2 251 00019 0 050120 2D 000000 A00000606490  
Standard Number: CIN No. 130018361000004

630002 1300183610 23500.00

LLA :

BJ 1711506 47C2 251 00019 0 050120 2D 000000 A20000606490  
Standard Number: CIN No. 130018361000006

630003 1300183610 14065.64

LLA :

BK 1711506 47C2 251 00019 0 050120 2D 000000 A30000606490  
Standard Number: CIN No. 130018361000008

630004 1300183610 16088.10

LLA :

BL 1711506 47C2 251 00019 0 050120 2D 000000 A40000606490  
Standard Number: CIN No. 130018361000010

630005 1300183610 17040.24

LLA :

BM 1711506 47C2 251 00019 0 050120 2D 000000 A50000606490  
Standard Number: CIN 130018361000012

630006 1300183610 17000.00

LLA :

BN 1711506 47C2 251 00019 0 050120 2D 000000 A60000606490  
Standard Number: CIN No. 130018361000014

630007 1300183610 31721.60

LLA :

BP 1711506 47C2 251 00019 0 050120 2D 000000 A70000606490  
Standard Number: CIN No. 130018361000016

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630008 1300183610 49500.00  
 LLA :  
 BQ 1711506 47C2 251 00019 0 050120 2D 000000 A90000606490  
 Standard Number: CIN No. 130018361000019

MOD 11 Funding 2625028.75  
 Cumulative Funding 10177471.35

MOD 12

430009 1300184000 59040.00  
 LLA :  
 BS 1711506 U5BT 251 00019 0 050120 2D 000000 A80000609411  
 Standard Number: CIN 130018400000001

430010 1300184000 117009.25  
 LLA :  
 BT 1711506 45CX 251 00019 0 050120 2D 000000 A10000609411  
 Standard Number: CIN 130018400000003

430011 1300184000 352531.20  
 LLA :  
 BU 1711319 U5NJ 251 00019 0 050120 2D 000000 A20000609411  
 Standard Number: CIN 130018400000004

430012 1300184000 140000.00  
 LLA :  
 BV 1711506 U1VR 251 00019 0 050120 2D 000000 A30000609411  
 Standard Number: CIN 130018400000006

430013 1300184000 160000.00  
 LLA :  
 BW 1711506 U1SH 251 00019 0 050120 2D 000000 A40000609411  
 Standard Number: CIN 130018400000008

430014 1300184000 80000.00  
 LLA :  
 BX 1711319 Y5WR 251 00019 0 050120 2D 000000 A50000609411  
 Standard Number: CIN 130018400000010

430015 1300184000 42755.00  
 LLA :  
 BY 1701506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
 Standard Number: CIN 130018400000012

630009 1300184000 7000.00  
 LLA :  
 BZ 1711506 U5BT 251 00019 0 050120 2D 000000 A00000609411  
 Standard Number: CIN 130018400000002

630010 1300184000 32000.00  
 LLA :  
 BU 1711319 U5NJ 251 00019 0 050120 2D 000000 A20000609411  
 Standard Number: CIN 130018400000005

630011 1300184000 10000.00  
 LLA :  
 BV 1711506 U1VR 251 00019 0 050120 2D 000000 A30000609411  
 Standard Number: CIN 130018400000007

630012 1300184000 20000.00  
 LLA :  
 BW 1711506 U1SH 251 00019 0 050120 2D 000000 A40000609411  
 Standard Number: CIN 130018400000009

630013 1300184000 14734.40  
 LLA :  
 BX 1711319 Y5WR 251 00019 0 050120 2D 000000 A50000609411  
 Standard Number: CIN 130018400000011

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630014 1300184000 4000.00  
 LLA :  
 CA 1701506 U1MM 251 00019 0 050120 2D 000000 A60000609411  
 Standard Number: CIN 130018400000013

MOD 12 Funding 1039069.85  
 Cumulative Funding 11216541.20

MOD 13

430016 1300184000-0001 115000.00  
 LLA :  
 CB 1711506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
 Standard Number: CIN No. 130018400000018

430017 1300184000-0001 483392.00  
 LLA :  
 BW 1711506 U1SH 251 00019 0 050120 2D 000000 A40000609411  
 Standard Number: CIN No. 130018400000014

430018 1300184000-0001 475398.00  
 LLA :  
 BV 1711506 U1VR 251 00019 0 050120 2D 000000 A30000609411  
 Standard Number: CIN No. 130018400000016

430019 1300184000-0001 215309.00  
 LLA :  
 BS 1711506 U5BT 251 00019 0 050120 2D 000000 A80000609411  
 Standard Number: CIN No. 130018400000022

630015 1300184000-0001 10000.00  
 LLA :  
 CB 1711506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
 Standard Number: CIN No. 130018400000019

630016 1300184000-0001 43200.00  
 LLA :  
 BW 1711506 U1SH 251 00019 0 050120 2D 000000 A40000609411  
 Standard Number: CIN No. 130018400000015

630017 1300184000-0001 38500.00  
 LLA :  
 BV 1711506 U1VR 251 00019 0 050120 2D 000000 A30000609411  
 Standard Number: CIN No. 130018400000017

630018 1300184000-0001 24691.00  
 LLA :  
 BS 1711506 U5BT 251 00019 0 050120 2D 000000 A80000609411  
 Standard Number: CIN No. 130018400000023

MOD 13 Funding 1405490.00  
 Cumulative Funding 12622031.20

MOD 14

430020 1300184000-0002 71149.50  
 LLA :  
 CB 1711506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
 Standard Number: CIN 130018400000024

430021 1300184000-0002 200000.00  
 LLA :  
 BX 1711319 Y5WR 251 00019 0 050120 2D 000000 A50000609411  
 Standard Number: CIN 130018400000026

630019 1300184000-0002 5450.50  
 LLA :  
 CB 1711506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
 Standard Number: CIN 130018400000025

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MOD 14 Funding 276600.00  
Cumulative Funding 12898631.20

MOD 15

430022 1300184000-0003 86235.00  
LLA :  
CB 1711506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
Standard Number: CIN 130018400000027

MOD 15 Funding 86235.00  
Cumulative Funding 12984866.20

MOD 16 Funding 0.00  
Cumulative Funding 12984866.20

MOD 17

430003 1300183610 (60000.00)  
LLA :  
BK 1711506 47C2 251 00019 0 050120 2D 000000 A30000606490  
Standard Number: CIN No. 130018361000007

430005 1300183610 (94245.26)  
LLA :  
BM 1711506 47C2 251 00019 0 050120 2D 000000 A50000606490  
Standard Number: CIN No. 130018361000011

430023 1300183610-0001 123000.00  
LLA :  
BR 1711804 4A2A 251 00019 0 050120 2D 000000 A80000606490  
CIN#: 130018361000020

430024 1300184000-0004 32000.00  
LLA :  
CC 1711506 47C2 251 00019 0 050120 2D 000000 B00000609411  
CIN#: 130018400000031

430025 1300184000-0006 30000.00  
LLA :  
CB 1711506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
CIN#: 130018400000035

430026 1300184000-0006 130000.00  
LLA :  
BX 1711319 Y5WR 251 00019 0 050120 2D 000000 A50000609411  
CIN#: 130018400000037

430027 1300184000-0005 41000.00  
LLA :  
CD 1711506 47C2 251 00019 0 050120 2D 000000 B10000609411  
CIN#: 130018400000033

630003 1300183610 (8000.00)  
LLA :  
BK 1711506 47C2 251 00019 0 050120 2D 000000 A30000606490  
Standard Number: CIN No. 130018361000008

630020 1300183610-0001 7000.00  
LLA :  
BR 1711804 4A2A 251 00019 0 050120 2D 000000 A80000606490  
CIN#: 130018361000024

630021 1300184000-0004 9000.00  
LLA :  
CC 1711506 47C2 251 00019 0 050120 2D 000000 B00000609411  
CIN#: 130018400000032

630022 1300184000-0005 9000.00  
LLA :

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CD 1711506 47C2 251 00019 0 050120 2D 000000 B10000609411  
CIN#: 130018400000034

630023 1300184000-0006 15000.00  
LLA :  
CB 1711506 U1MM 251 00019 0 050120 2D 000000 A70000609411  
CIN#: 130018400000036

MOD 17 Funding 233754.74  
Cumulative Funding 13218620.94

MOD 18

430001 1300183610 (50000.00)  
LLA :  
BH 1711506 47C2 251 00019 0 050120 2D 000000 A00000606490  
Standard Number: CIN No. 130018361000001

630001 1300183610 (18000.00)  
LLA :  
BH 1711506 47C2 251 00019 0 050120 2D 000000 A00000606490  
Standard Number: CIN No. 130018361000004

630005 1300183610 (10000.00)  
LLA :  
BM 1711506 47C2 251 00019 0 050120 2D 000000 A50000606490  
Standard Number: CIN 130018361000012

630006 1300183610 (10000.00)  
LLA :  
BN 1711506 47C2 251 00019 0 050120 2D 000000 A60000606490  
Standard Number: CIN No. 130018361000014

630008 1300183610 (10000.00)  
LLA :  
BQ 1711506 47C2 251 00019 0 050120 2D 000000 A90000606490  
Standard Number: CIN No. 130018361000019

630024 1300183610-0002 10000.00  
LLA :  
BJ 1711506 47C2 251 00019 0 050120 2D 000000 A20000606490  
CIN#: 130018361000029

MOD 18 Funding -88000.00  
Cumulative Funding 13130620.94

MOD 19

440001 130023575600003 418257.60  
LLA :  
CE 1721506 47C2 251 00019 0 050120 2D 000000  
COST CODE: A10000945439

440002 130023575600005 75000.00  
LLA :  
CF 1721804 4A2A 251 00019 0 050120 2D 000000  
COST CODE: A20000945439

440003 130023575600007 126105.60  
LLA :  
CG 1721506 47C2 251 00019 0 050120 2D 000000  
Standard Number: Direct Cite  
COST CODE: A30000945439

440004 130023575600008 126105.60  
LLA :  
CH 1721506 47C2 251 00019 0 050120 2D 000000  
Standard Number: Direct Cite  
COST CODE: A40000945439

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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440005 130023575600010 600000.00  
 LLA :  
 CJ 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A50000945439

440006 130023575600012 293071.20  
 LLA :  
 CK 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A60000945439

440007 130023575600015 217000.00  
 LLA :  
 CL 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A10000945439

440008 130023575600017 187833.60  
 LLA :  
 CM 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A70000945439

440009 130023575600019 300000.00  
 LLA :  
 CN 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: B00000945439

440010 130023581400001 97268.00  
 LLA :  
 CY 1711506 U5BT 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A00000945908

440011 130023581400003 380620.00  
 LLA :  
 CZ 1721319 U5NJ 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A10000945908

440012 130023581400005 270000.00  
 LLA :  
 DA 1721506 U1VR 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A20000945908

440013 130023581400007 663667.20  
 LLA :  
 DB 1721506 U1SH 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A30000945908

440014 130023581400009 22000.00  
 LLA :  
 DC 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A40000945908

440015 130023581400011 72623.80  
 LLA :  
 DD 1721506 U1MM 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A50000945908

540001 130023575600023 106630.00  
 LLA :  
 CP 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A70000945439

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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640001 130023575600004 15500.00  
 LLA :  
 CQ 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A10000945439

640002 130023575600009 13500.00  
 LLA :  
 CR 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A40000945439

640003 130023575600011 5500.00  
 LLA :  
 CS 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A50000945439

640004 130023575600016 8000.00  
 LLA :  
 CT 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A10000945439

640005 130023575600018 34500.00  
 LLA :  
 CU 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A70000945439

640006 130023575600020 17000.00  
 LLA :  
 CV 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: B00000945439

640007 130023575600021 25500.00  
 LLA :  
 CW 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A60000945439

640008 130023575600006 5000.00  
 LLA :  
 CX 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A20000945439

640009 130023581400002 5000.00  
 LLA :  
 DE 1711506 U5BT 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A00000945908

640010 130023581400004 15455.00  
 LLA :  
 DF 1721319 U5NJ 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A10000945908

640011 130023581400006 22500.00  
 LLA :  
 DG 1721506 U1VR 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A20000945908

640012 130023581400008 60000.00  
 LLA :  
 DH 1721506 U1SH 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A30000945908

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-04-D-4119	N00178-04-D-4119-M805	39	61 of 93	

640013 130023581400010 2000.00  
 LLA :  
 DJ 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A40000945908

640014 130023581400012 3500.00  
 LLA :  
 DK 1721506 U1MM 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A50000945908

MOD 19 Funding 4189137.60  
 Cumulative Funding 17319758.54

MOD 20

430028 1300241224 12000.00  
 LLA :  
 DV 1711506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130024122400001  
 Cost Code: A00000993039  
 Original PID/PR-1300184000 Line 31

440016 1300235756 143880.00  
 LLA :  
 DL 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600024  
 COST CODE: B20000945439

440017 1300235756 217000.00  
 LLA :  
 DN 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600027  
 COST CODE: B30000945439

440018 1300235756 88000.00  
 LLA :  
 DQ 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600028  
 COST CODE: A20000945439

440019 1300235756 101203.20  
 LLA :  
 DS 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600030  
 COST CODE: B00000945439

440020 1300235756 217000.00  
 LLA :  
 DT 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600031  
 COST CODE: B40000945439

640015 1300235756 5000.00  
 LLA :  
 DM 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600025  
 COST CODE: B20000945439

640016 1300235756 8000.00  
 LLA :  
 DP 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600026  
 COST CODE: B30000945439

640017 1300235756 7000.00  
 LLA :  
 DR 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600029  
 COST CODE: A20000945439



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640018 1300235756 10000.00  
 LLA :  
 DU 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600032  
 COST CODE: B40000945439

MOD 20 Funding 809083.20  
 Cumulative Funding 18128841.74

MOD 21

440006 130023575600012 (46677.60)  
 LLA :  
 CK 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A60000945439

440007 130023575600015 (217000.00)  
 LLA :  
 CL 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A10000945439

440008 130023575600017 (135000.00)  
 LLA :  
 CM 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A70000945439

440021 130023581400014 373584.00  
 LLA :  
 DG 1721506 U1VR 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A20000945908

440022 130023581400016 150838.40  
 LLA :  
 DY 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A40000945908

440023 130023581400018 218371.40  
 LLA :  
 DK 1721506 U1MM 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A50000945908

440024 130023581400020 198450.40  
 LLA :  
 DW 1721506 U4A9 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A60000945908

440025 130023581400022 224000.00  
 LLA :  
 DX 1721506 Y5B0 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A70000945908

640004 130023575600016 (8000.00)  
 LLA :  
 CT 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A10000945439

640005 130023575600018 (25000.00)  
 LLA :  
 CU 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A70000945439

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640007 130023575600021 (3500.00)  
 LLA :  
 CW 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A60000945439

640019 130023581400015 20000.00  
 LLA :  
 DG 1721506 U1VR 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A20000945908

640020 130023581400017 16000.00  
 LLA :  
 DZ 1721506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A40000945908

640021 130023581400019 3000.00  
 LLA :  
 DK 1721506 U1MM 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A50000945908

640022 130023581400021 15000.00  
 LLA :  
 DW 1721506 U4A9 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A60000945908

640023 130023581400023 11000.00  
 LLA :  
 DX 1721506 Y5B0 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 Cost Code: A70000945908

MOD 21 Funding 795066.60  
 Cumulative Funding 18923908.34

MOD 22 Funding 0.00  
 Cumulative Funding 18923908.34

MOD 23

440009 130023575600019 (18796.80)  
 LLA :  
 CN 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: B00000945439

440019 130023575600030 (101203.20)  
 LLA :  
 DS 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: B00000945439

440026 130023575600060 28826.00  
 LLA :  
 EA 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A20000945439

440027 130029834500010 66644.87  
 LLA :  
 EC 97X4930 NH2A 252 77777 0 050120 2F 000000  
 Standard Number: Direct Cite  
 Cost Code: A00001353139

640024 130023581400024 10000.00

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LLA :  
EB 1721506 U4A9 251 00019 0 050120 2D 000000  
Standard Number: Direct Cite  
Cost Code: A60000945908

640025 130029834500011 2000.00  
LLA :  
ED 97X4930 NH2A 252 77777 0 050120 2F 000000  
Standard Number: Direct Cite  
Cost Code: A00001353139

MOD 23 Funding -12529.13  
Cumulative Funding 18911379.21

MOD 24

450001 1300311455 212006.40  
LLA :  
EU 1731804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500001  
Direct Cite  
Cost Code: A00001462955

450002 1300311455 414086.40  
LLA :  
FA 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500003  
Direct Cite  
Cost Code: A10001462955

450003 1300311455 161030.40  
LLA :  
FB 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500005  
Direct Cite  
Cost Code: A20001462955

450004 1300311455 221961.60  
LLA :  
FC 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500007  
Direct Cite  
Cost Code: A40001462955

450005 1300311455 124694.40  
LLA :  
FD 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500009  
Direct Cite  
Cost Code: A40001462955

450006 1300311455 124694.40  
LLA :  
FE 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500011  
Direct Cite  
Cost Code: A50001462955

450007 1300311455 440567.04  
LLA :  
FF 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500013  
Direct Cite  
Cost Code: A60001462955

450008 1300311455 298004.16  
LLA :  
EY 1731804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500015  
Direct Cite  
Cost Code: A70001462955

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450009 1300311455 223776.00  
 LLA :  
 FG 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500018  
 Direct Cite  
 Cost Code: A90001462955

450010 1300311455 75000.00  
 LLA :  
 EZ 1731804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500020  
 Direct Cite  
 Cost Code: B00001462955

450011 1300311455 82375.38  
 LLA :  
 FH 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500022  
 Direct Cite  
 Cost Code: B10001462955

450012 1300311361 165608.18  
 LLA :  
 FJ 1721506 U4A9 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031136100001  
 Direct Cite  
 Cost Code: A00001461470

450013 1300311361 391833.60  
 LLA :  
 FK 1731319 U5NJ 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031136100003  
 Direct Cite  
 COST CODE: A10001461470

450014 1300311361 300000.00  
 LLA :  
 FL 1731506 U1VR 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031136100005  
 Direct Cite  
 Cost Code: A20001461470

450015 1300311361 654412.80  
 LLA :  
 FM 1731506 U1SH 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031136100007  
 Direct Cite  
 Cost Code: A30001461470

450016 1300311361 221961.60  
 LLA :  
 FN 1731506 Y5B0 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031136100009  
 Direct Cite  
 Cost Code: A40001461470

450017 1300311361 219500.00  
 LLA :  
 FP 1731506 U1MM 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031136100011  
 Direct Cite  
 Cost Code: A50001461470

550001 1300311455 109659.00  
 LLA :  
 EE 1711506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN: 130031145500017  
 Direct Cite,  
 CIN 130031145500017,  
 COST CODE: A80001462955

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650001 1300311455 7000.00  
 LLA :  
 EV 1731804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500002  
 Direct Cite  
 Cost Code: A0000146295

650002 1300311455 15500.00  
 LLA :  
 EJ 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500004  
 Direct Cite  
 Cost Code: A10001462955

650003 1300311455 8000.00  
 LLA :  
 EK 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500006  
 Direct Cite  
 Cost Code: A20001462955

650004 1300311455 961.60  
 LLA :  
 EL 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130031145500008  
 Direct Cite  
 Cost Code: A30001462955

650005 1300311455 6750.00  
 LLA :  
 EM 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500010  
 Direct Cite  
 Cost Code: A40001462955

650006 130031145 6750.00  
 LLA :  
 EN 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500012  
 Direct Cite  
 Cost Code: A50001462955

650007 1300311455 4000.00  
 LLA :  
 EP 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500014  
 Direct Cite  
 Cost Code: A60001462955

650008 1300311455 10000.00  
 LLA :  
 EW 1731804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500016  
 Direct Cite  
 Cost Code: A70001462955

650009 1300311455 22000.00  
 LLA :  
 ER 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN No. 130031145500019  
 Direct Cite  
 Cost Code: A90001462955

650010 1300311455 5000.00  
 LLA :  
 EX 1731804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130031145500021  
 Direct Cite  
 COST CODE: B00001462955

650011 1300311455 3750.00

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LLA :  
ET 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500023  
Direct Cite  
Cost Code: B10001462955

650012 1300311361 16250.00  
LLA :  
FQ 1721506 U4A9 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031136100002  
Direct Cite  
Cost Code: A00001461470

650013 1300311361 29000.00  
LLA :  
FR 1731319 U5NJ 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031136100004  
Direct Cite  
Cost Code: A10001461470

650014 1300311361 25000.00  
LLA :  
FS 1731506 U1VR 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031136100006  
Direct Cite  
Cost Code: A20001461470

650015 1300311361 58802.16  
LLA :  
FT 1731506 U1SH 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031136100008  
Direct Cite  
Cost Code: A3001461470

650016 1300311361 18038.40  
LLA :  
FU 1731506 Y5B0 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031136100010  
Direct Cite  
Cost Code: A40001461470

650017 1300311361 6500.00  
LLA :  
FV 1731506 U1MM 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031136100012  
Direct Cite  
Cost Code: A50001461470

MOD 24 Funding 4684473.52  
Cumulative Funding 23595852.73

MOD 25

450018 1300311361-0001 10691.00  
LLA :  
FW 1731506 U5BT 251 00019 0 050120 2D 000000  
Standard Number: 130031136100014  
COST CODE: A80001461470  
DIRECT CITE

MOD 25 Funding 10691.00  
Cumulative Funding 23606543.73

MOD 26 Funding 0.00  
Cumulative Funding 23606543.73

MOD 27

450019 1300345531 24669.00  
LLA :

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FX 1731319 J7A3 251 00019 0 050120 2D 000000  
Standard Number: 130034553100001  
Direct Cite  
COST CODE: A00001690645

650018 1300345531 2000.00  
LLA :  
FY 1731319 J7A3 251 00019 0 050120 2D 000000  
Standard Number: 130034553100002  
Direct Cite  
COST CODE: A00001690645

MOD 27 Funding 26669.00  
Cumulative Funding 23633212.73

MOD 28

450020 1300311361-0002 333962.40  
LLA :  
FZ 1731506 U1VR 251 00019 0 050120 2D 000000  
Standard Number: 130031136100015  
Direct Cite  
COST CODE: A20001461470

450021 1300311455-0001 107000.00  
LLA :  
GA 1731804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: 130031145500024  
Direct Cite  
COST CODE: B00001462955

MOD 28 Funding 440962.40  
Cumulative Funding 24074175.13

MOD 29

440027 130029834500010 (4975.20)  
LLA :  
EC 97X4930 NH2A 252 77777 0 050120 2F 000000  
Standard Number: Direct Cite  
Cost Code: A00001353139

450022 1300311361-0003 53121.00  
LLA :  
GB 1731506 U1MM 251 00019 0 050120 2D 000000  
Standard Number: 130031136100016  
Direct Cite  
COST CODE: A50001461470

640025 130029834500011 (2000.00)  
LLA :  
ED 97X4930 NH2A 252 77777 0 050120 2F 000000  
Standard Number: Direct Cite  
Cost Code: A00001353139

MOD 29 Funding 46145.80  
Cumulative Funding 24120320.93

MOD 30

460001 1300389287 51748.00  
LLA :  
GT 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700001  
Direct Cite  
COST CODE: A00002019844

460002 1300389287 51748.00

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LLA :  
GU 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700002  
Direct Cite  
COST CODE: A10002019844

460003 1300389287 104000.00  
LLA :  
GV 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700003  
Direct Cite  
COST CODE: A20002019844

460004 1300389287 38830.54  
LLA :  
GW 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: 130038928700004  
Direct Cite  
COST CODE: A30002019844

460005 1300389287 80864.00  
LLA :  
GX 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700005  
Direct Cite  
COST CODE: A40002019844

460006 1300389287 88448.00  
LLA :  
GY 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: 130038928700006  
Direct Cite  
COST CODE: A50002019844

460007 1300389287 82752.00  
LLA :  
GZ 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: 130038928700009  
Direct Cite  
COST CODE: A70002019844

460008 1300389287 86648.00  
LLA :  
HA 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700010  
Direct Cite  
COST CODE: A80002019844

460009 1300389287 68840.00  
LLA :  
HB 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700022  
Direct Cite  
COST CODE: B00002019844

460010 1300389287 103992.00  
LLA :  
HC 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700025  
Direct Cite  
COST CODE: B20002019844

460011 1300388571 59398.64  
LLA :  
GC 1741506 U5BT 251 00019 0 050120 2D 000000  
Standard Number: 130038857100001  
Direct Cite  
COST CODE: A00002012414

460012 1300388571 53546.91  
LLA :  
GD 9730350 UBC7 251 00019 0 050120 2D 000000



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Standard Number: 130038857100003  
Direct Cite  
COST CODE: A10002012414

460013 1300388571 17870.45  
LLA :  
GE 9730350 UBC7 251 00019 0 050120 2D 000000  
Standard Number: 130038857100004  
Direct Cite  
COST CODE: A20002012414

5600 1300389287 28193.00  
LLA :  
GS 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700023  
Direct Cite  
COST CODE: B10002019844

660001 1300389287 1755.35  
LLA :  
GJ 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700012  
Direct Vite  
COST CODE: A00002019844

660002 1300389287 1755.35  
LLA :  
GK 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700013  
Direct Cite  
COST CODE: A10002019844

660003 1300389287 2500.00  
LLA :  
GL 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700014  
Direct Cite  
COST CODE: A20002019844

660004 1300389287 2500.00  
LLA :  
GM 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700016  
Direct Cite  
COST CODE: A40002019844

660005 1300389287 2500.00  
LLA :  
GN 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: 130038928700017  
Direct Cite  
COST CODE: A50002019844

660006 1300389287 3477.75  
LLA :  
GP 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: 130038928700020  
Direct Cite  
COST CODE: A70002019844

660007 1300389287 4249.00  
LLA :  
GQ 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700021  
Direct Cite  
COST CODE: A80002019844

660008 1300389287 5000.00  
LLA :  
GR 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: 130038928700024  
Direct Cite

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COST CODE: B00002019844

660009 1300389287 8017.36  
 LLA :  
 GH 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: 130038928700026  
 Direct Cite  
 COST CODE: B20002019844

660010 1300388571 4903.19  
 LLA :  
 GG 1741506 U5BT 251 00019 0 050120 2D 000000  
 Standard Number: 130038857100002  
 Direct Cite  
 COST CODE: A00002012414

MOD 30 Funding 953537.54  
 Cumulative Funding 25073858.47

MOD 31

460014 1300392253 163824.00  
 LLA :  
 HD 1741319 U5NJ 251 00019 0 050120 2D 000000  
 Standard Number: 130039225300001  
 Direct Cite  
 COST CODE: A00002039946

460015 1300389445 84028.52  
 LLA :  
 HG 1741506 Y5B0 251 00019 0 050120 2D 000000  
 Standard Number: 130038944500001  
 Direct Cite  
 COST CODE: A00002019176

460016 1300394087 123576.00  
 LLA :  
 HH 1741506 U1MM 251 00019 0 050120 2D 000000  
 Standard Number: 130039408700001  
 Direct Cite  
 COST CODE: A00002053641

660011 1300392253 12978.94  
 LLA :  
 HE 1741319 U5NJ 251 00019 0 050120 2D 000000  
 Standard Number: 130039225300002  
 Direct Cite  
 COST CODE: A00002039946

660012 1300389445 5008.68  
 LLA :  
 HF 1741506 Y5B0 251 00019 0 050120 2D 000000  
 Standard Number: 130038944500002  
 Direct Cite  
 COST CODE: A00002019176

660013 1300394087 3500.00  
 LLA :  
 HJ 1741506 U1MM 251 00019 0 050120 2D 000000  
 Standard Number: 130039408700002  
 Direct Cite  
 COST CODE: A00002053641

MOD 31 Funding 392916.14  
 Cumulative Funding 25466774.61

MOD 32

460017 1300393811 280736.00  
 LLA :

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HK 1741506 U1SH 251 00019 0 050120 2D 000000  
Standard Number: 130039381100001  
Direct Cite  
COST CODE: A00002051976

460018 1300393811 277176.00  
LLA :  
HL 1741506 U1VR 251 00019 0 050120 2D 000000  
Standard Number: 130039381100003  
Direct Cite  
COST CODE: A10002051976

660014 1300393811 15111.00  
LLA :  
HM 1741506 U1SH 251 00019 0 050120 2D 000000  
Standard Number: 130039381100002  
Direct Cite  
COST CODE: A00002051976

660015 1300393811 16305.00  
LLA :  
HN 1741506 U1VR 251 00019 0 050120 2D 000000  
Standard Number: 130039381100004  
Direct Cite  
COST CODE: A10002051976

660016 1300389287-0001 5000.00  
LLA :  
HP 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: 130038928700027  
Direct Cite  
COST CODE: A30002019844

MOD 32 Funding 594328.00  
Cumulative Funding 26061102.61

MOD 33

460019 1300389287-0002 19225.46  
LLA :  
HQ 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700028  
Direct Cite  
COST CODE: A30002019844

MOD 33 Funding 19225.46  
Cumulative Funding 26080328.07

MOD 34

450002 1300311455 (148892.52)  
LLA :  
FA 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500003  
Direct Cite  
Cost Code: A10001462955

460020 1300389445-0001 61241.60  
LLA :  
HR 1741506 Y5B0 251 00019 0 050120 2D 000000  
Standard Number: 130038944500003  
Direct Cite  
COST CODE: A00002019176

460021 1300389287-0003 39872.00  
LLA :  
HT 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700029  
Direct Cite  
COST CODE: A00002019844

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460022 1300389287-0003 39872.00  
 LLA :  
 HU 1741506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700031  
 Direct Cite  
 COST CODE: A10002019844

460023 1300389287-0003 83193.60  
 LLA :  
 HV 1741506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700033  
 Direct Cite  
 COST CODE: A20002019844

460024 1300389287-0003 51893.60  
 LLA :  
 HW 1741804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700035  
 Direct Cite  
 COST CODE: A30002019844

460025 1300389287-0003 62304.00  
 LLA :  
 HX 1741506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700037  
 Direct Cite  
 COST CODE: A40002019844

460026 1300389287-0003 68147.20  
 LLA :  
 HY 1741804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700039  
 Direct Cite  
 COST CODE: A50002019844

460027 1300389287-0003 52524.80  
 LLA :  
 HZ 1741506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700041  
 Direct Cite  
 COST CODE: B00002019844

460028 1300389287-0003 63763.20  
 LLA :  
 JA 1741804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700045  
 Direct Cite  
 COST CODE: A70002019844

460029 1300389287-0003 71449.60  
 LLA :  
 JB 1741506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700047  
 Direct Cite  
 COST CODE: A80002019844

460030 1300389287-0003 45759.60  
 LLA :  
 JC 1741506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700049  
 Direct Cite  
 COST CODE: B10002019844

460031 1300389287-0003 81280.00  
 LLA :  
 JD 1731506 47C2 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130038928700051  
 Direct Cite  
 COST CODE: B20002019844

650002 1300311455 (12499.60)

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LLA :  
EJ 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN No. 130031145500004  
Direct Cite  
Cost Code: A10001462955

660017 1300389445-0001 3706.94  
LLA :  
HS 1741506 Y5B0 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038944500004  
Direct Cite  
COST CODE: A00002019176

660018 1300389287-0003 1279.28  
LLA :  
JE 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700030  
Direct Cite  
COST CODE: A00002019844

660019 1300389287-0003 1279.28  
LLA :  
JF 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700032  
Direct Cite  
COST CODE: A10002019844

660020 1300389287-0003 1750.00  
LLA :  
JG 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700034  
Direct Cite  
COST CODE: A20002019844

660021 1300389287-0003 1000.00  
LLA :  
JH 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700036  
Direct Cite  
COST CODE: A30002019844

660022 1300389287-0003 2500.00  
LLA :  
JJ 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700038  
Direct Cite  
COST CODE: A40002019844

660023 1300389287-0003 1700.00  
LLA :  
JK 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700040  
Direct Cite  
COST CODE: A50002019844

660024 1300389287-0003 1750.00  
LLA :  
JL 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700042  
Direct Cite  
COST CODE: B00002019844

660025 1300389287-0003 2052.20  
LLA :  
JM 1741804 4A2A 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700046  
Direct Cite  
COST CODE: A70002019844

660026 1300389287-0003 550.00  
LLA :  
JN 1741506 47C2 251 00019 0 050120 2D 000000

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Standard Number: CIN 130038928700048  
Direct Cite  
COST CODE: A80002019844

660027 1300389287-0003 550.00  
LLA :  
JP 1741506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700050  
Direct Cite  
COST CODE: B10002019844

660028 1300389287-0003 3206.94  
LLA :  
JQ 1731506 47C2 251 00019 0 050120 2D 000000  
Standard Number: CIN 130038928700052  
Direct Cite  
COST CODE: B20002019844

MOD 34 Funding 581233.72  
Cumulative Funding 26661561.79

MOD 35

420004 1300139008 (8185.99)  
LLA :  
AT 1701506 45CX 251 00019 0 050120 2D 000000 A20000322915  
CIN 130013900800003

430010 1300184000 (20690.36)  
LLA :  
BT 1711506 45CX 251 00019 0 050120 2D 000000 A10000609411  
Standard Number: CIN 130018400000003

460032 1300392253-0001 125664.00  
LLA :  
JR 1741319 U5NJ 251 00019 0 050120 2D 000000  
Standard Number: CIN 130039225300003  
Direct Cite  
COST CODE: A00002039946

460033 1300394087-0001 94963.00  
LLA :  
JT 1741506 U1MM 251 00019 0 050120 2D 000000  
Standard Number: CIN 130039408700003  
Direct Cite  
COST CODE: A00002053641

460034 1300393811-0001 230451.20  
LLA :  
JV 1741506 U1SH 251 00019 0 050120 2D 000000  
Standard Number: 130039381100005  
Direct Cite  
COST CODE: A00002051976

460035 1300393811-0001 220614.40  
LLA :  
JW 1741506 U1VR 251 00019 0 050120 2D 000000  
Standard Number: 130039381100007  
Direct Cite  
COST CODE: A10002051976

660029 1300392253-0001 9883.16  
LLA :  
JS 1741319 U5NJ 251 00019 0 050120 2D 000000  
Standard Number: CIN 130039225300004  
Direct Cite  
COST CODE: A00002039946

660030 1300394087-0001 2200.00  
LLA :  
JU 1741506 U1MM 251 00019 0 050120 2D 000000

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Standard Number: CIN 130039408700004  
Direct Cite  
COST CODE: A00002053641

660031 1300393811-0001 18337.68  
LLA :  
JX 1741506 U1SH 251 00019 0 050120 2D 000000  
Standard Number: 130039381100006  
Direct Cite  
Cost Code: A00002051976

660032 1300393811-0001 12795.18  
LLA :  
JY 1741506 U1VR 251 00019 0 050120 2D 000000  
Standard Number: 130039381100008  
Direct Cite  
COST CODE: A10002051976

MOD 35 Funding 686032.27  
Cumulative Funding 27347594.06

MOD 36

110003 1300106737-0001 (3765.08)  
LLA :  
AC 1791506 45CX 251 00019 0 050120 2D 000000  
Cost Code: A20000185245  
CIN: 130010673700004

310003 1300106737-0001 (2232.47)  
LLA :  
AC 1791506 45CX 251 00019 0 050120 2D 000000  
Cost Code: A20000185245  
CIN: 130010673700004

460036 1300407444 30167.68  
LLA :  
JZ 9730350 UBC7 251 00019 0 050120 2D 000000  
Standard Number: 130040744400004  
Direct Cite  
COST CODE: A30002157540

460037 1300407444 2529.92  
LLA :  
KA 9730350 UBC7 251 00019 0 050120 2D 000000  
Standard Number: 130040744400003  
Direct Cite  
COST CODE: A20002157540

460038 1300407444 57604.16  
LLA :  
KB 1741506 U5BT 251 00019 0 050120 2D 000000  
Standard Number: 130040744400001  
Direct Cite  
COST CODE: A00002157540

460039 1300407444 10165.44  
LLA :  
KC 1741506 U5BT 251 00019 0 050120 2D 000000  
Standard Number: 130040744400005  
Direct Cite  
COST CODE: A40002157540

660033 1300407444 4000.00  
LLA :  
KB 1741506 U5BT 251 00019 0 050120 2D 000000  
Standard Number: 130040744400001  
Direct Cite  
COST CODE: A00002157540

660034 1300407444 1689.63

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
 KC 1741506 U5BT 251 00019 0 050120 2D 000000  
 Standard Number: 130040744400005  
 Direct Cite  
 COST CODE: A40002157540

MOD 36 Funding 100159.28  
 Cumulative Funding 27447753.34

MOD 37

110006 1300106737-0001 (11305.60)  
 LLA :  
 AF 1791804 4A2A 251 00019 0 050120 2D 000000  
 Cost Code: A50000185245  
 CIN: 130010673700007

MOD 37 Funding -11305.60  
 Cumulative Funding 27436447.74

MOD 38 Funding 0.00  
 Cumulative Funding 27436447.74

MOD 39

420004 1300139008 (1350.00)  
 LLA :  
 AT 1701506 45CX 251 00019 0 050120 2D 000000 A20000322915  
 CIN 130013900800003

420005 1300139008 (18576.59)  
 LLA :  
 AU 1701506 47C2 251 00019 0 050120 2D 000000 A10000322915  
 CIN 130013900800002

420006 1300139008-0004 (22776.49)  
 LLA :  
 AV 1701506 47C2 251 00019 0 050120 2D 000000 A30000322915  
 CIN 130013900800004

420007 1300139008-0004 (2183.28)  
 LLA :  
 AW 1701506 47C2 251 00019 0 050120 2D 000000 A70000322915  
 CIN 130013900800008

420008 1300139008 (34815.19)  
 LLA :  
 AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
 CIN 130013900800010

420009 1300139008-0004 (2969.11)  
 LLA :  
 AZ 1701506 U1SH 251 00019 0 050120 2D 000000 A60000322915  
 CIN 130013900800007

420013 1300139008-0004 (3629.37)  
 LLA :  
 BC 1701506 47C2 251 00019 0 050120 2D 000000 B70000322915  
 Standard Number: CIN No. 130013900800030

420014 1300139008-0004 (12348.98)  
 LLA :  
 BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
 CIN 130013900800031

420021 1300139008-0004 (92716.97)  
 LLA :  
 BE 1701506 47C2 251 00019 0 050120 2D 000000 B90000322915  
 Standard Number: CIN 130013900800057



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420022 1300139008-0004 (17000.00)  
 LLA :  
 BF 1701506 U1MM 251 00019 0 050120 2D 000000 C10000322915  
 Standard Number: CIN 130013900800060

440009 130023575600019 (7678.76)  
 LLA :  
 CN 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: B00000945439

440020 1300235756 (20852.08)  
 LLA :  
 DT 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: CIN 130023575600031  
 COST CODE: B40000945439

440026 130023575600060 (12069.97)  
 LLA :  
 EA 1721804 4A2A 251 00019 0 050120 2D 000000  
 Standard Number: Direct Cite  
 COST CODE: A20000945439

620004 1300139008 (5587.62)  
 LLA :  
 AU 1701506 47C2 251 00019 0 050120 2D 000000 A10000322915  
 CIN 130013900800014

620005 1300139008 (77.65)  
 LLA :  
 AV 1701506 47C2 251 00019 0 050120 2D 000000 A30000322915  
 CIN 130013900800015

620007 1300139008 (942.74)  
 LLA :  
 AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
 CIN 130013900800020

620008 1300139008-0004 (25458.62)  
 LLA :  
 AZ 1701506 U1SH 251 00019 0 050120 2D 000000 A60000322915  
 CIN 130013900800017

620018 1300139008-0004 (376.32)  
 LLA :  
 AV 1701506 47C2 251 00019 0 050120 2D 000000 A30000322915  
 Standard Number: CIN 130013900800052

620019 1300139008-0004 (1759.82)  
 LLA :  
 AW 1701506 47C2 251 00019 0 050120 2D 000000 A70000322915  
 Standard Number: CIN 130013900800062

620020 1300139008-0004 (2606.65)  
 LLA :  
 AX 1701506 47C2 251 00019 0 050120 2D 000000 A90000322915  
 Standard Number: CIN 130013900800056

620021 1300139008-0004 (163.70)  
 LLA :  
 BC 1701506 47C2 251 00019 0 050120 2D 000000 B70000322915  
 Standard Number: CIN 130013900800059

620023 1300139008-0004 (9050.34)  
 LLA :  
 BE 1701506 47C2 251 00019 0 050120 2D 000000 B90000322915  
 Standard Number: CIN 130013900800058

620024 1300139008-0004 (2733.26)  
 LLA :  
 BA 1701506 U1VR 251 00019 0 050120 2D 000000 A50000322915  
 Standard Number: CIN 130013900800053

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640006 130023575600020 (13251.22)

LLA :

CV 1721804 4A2A 251 00019 0 050120 2D 000000

Standard Number: Direct Cite

COST CODE: B00000945439

640008 130023575600006 (3477.31)

LLA :

CX 1721804 4A2A 251 00019 0 050120 2D 000000

Standard Number: Direct Cite

COST CODE: A20000945439

640017 1300235756 (7000.00)

LLA :

DR 1721804 4A2A 251 00019 0 050120 2D 000000

Standard Number: CIN 130023575600029

COST CODE: A20000945439

640018 1300235756 (7809.16)

LLA :

DU 1721804 4A2A 251 00019 0 050120 2D 000000

Standard Number: CIN 130023575600032

COST CODE: B40000945439

MOD 39 Funding -329261.20

Cumulative Funding 27107186.54

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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **TASK ORDER CLAUSE H-2 COMPRESSED WORK SCHEDULE (CWS)**

(a) The Contractor shall provide the required services and staffing coverage during normal working hours (NWHs). NWHs are usually 8.5 hours (including a 30-minute lunch break), from 0730-1600 each Monday through Friday (except on the legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday –Friday. Services and staffing shall be provided for each office at least 8 hours per day (during the 8.5 hour workday which includes the 30-minute lunch break).

(b) Government Employees are allowed to voluntarily work a “Compressed Work Schedule” (CWS). CWS is an alternative work schedule to the traditional five 8.5 workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completed the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other.

(c) The Contractor awarded this contract, with agreement by the COR, may allow its employees to work a CWS schedule. Any Contractor that chooses to allow its employees to work a CWS schedule in support of this contracts, agrees that any additional costs associated with the implementation of the CWS schedule vice the standard schedule are unallowable costs under this contract and will not be reimbursed by the Government. Furthermore, all Contractors shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, the CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

### **OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE**

(a) The contract includes an option per 12-month period of performance for an increase in capacity not to exceed 10% (ten percent) within the respective period of performance. This option may be exercised at the Government’s discretion, when and if it determines that there has been a within scope change which necessitates an increase in the level of effort provided by the contractor due to changes in program requirements.

(b) The use of this option does not provide an extension to the length of time of the period of performance.

(c) The Government may exercise an option for increased capacity within the period of performance without obligation to exercise succeeding year option(s).

(d) The exercise of an option for increased capacity within the period of performance may be accomplished at anytime during contract performance, but not later than thirty (30) calendar days prior to the expiration of the task order.

(e) The Government will be required to: (1) give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance; (2) request a proposal for the increased level of effort, based on a description of the new/revised tasking provided by the Government. Negotiations will be conducted as necessary.

(f) Upon completion of negotiations, a modification will be issued to realign the necessary ceiling from the Increased Capacity CLIN to the applicable Labor or ODC CLIN, and appropriate funding will be provided. This will ensure that the Increased Capacity conforms with the contract CLIN structure.

### **H10S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-1**

(a) In accordance with FAR 9.505-1; whereas this task order provides for systems engineering and technical direction (SETD), the Contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any system or subsystems for which the SETD functions are performed hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems or their subsystems extends for a period of three years after the term of this contract.

(b) For the purpose of this clause, the term "Contractor" means the Contractor, its subsidiaries and affiliates, joint

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ventures involving the Contractor, any entity with which the Contractor may hereafter merge or affiliate, and any other successor of the Contractor.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide, in writing, to the Task Order Ordering Officer, a certification that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of Contractor responsibility in future Government acquisitions.

#### **H12S ORGANIZATIONAL CONFLICT OF INTEREST - FAR 9.505-2, SOW**

(a) In accordance with FAR 9.505-2(b); whereas this task order provides for the Contractor to prepare, support the preparation of, or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions; the contractor agrees not to be a supplier to the Department of Defense, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement as defined above. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of three years after the term of this task order.

(b) For the purpose of this clause, the term "Contractor" means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor of the contractor.

(c) The Contractor shall, within 15 days after the effective date of this task order, provide a written certification to the Task Order Ordering Officer that all employees, agents and subcontractors involved in the performance of this task order have been informed of the provisions of this clause.

(d) Any subcontractor which performs any work relative to this task order shall be subject to this clause. The Contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(e) The prohibitions imposed by this clause may be waived by the Task Order Ordering Officer.

(f) In the event the Contractor, or any of its employees, agents or subcontractors fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of contract for which the Government reserves the right to terminate the task order for default and/or resort to such other rights and remedies as provided for under this task order and under the Federal law of contracts. Noncompliance with the provisions of this clause may also adversely affect the determination of contractor responsibility in future Government acquisitions.

#### **5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)**

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment [TBD]. The contract will specify to which suppliers and/or

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equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[ ] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [12 months] after the date of completion of the contract. (FAR 9.505-1(a))

[ ] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

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[X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [12 months] after the terms of this contract. (FAR 9.505-2(b)(1))

[X] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505)

[X] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [12 months] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[X] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute

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or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

- (1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;
- (2) a description of the work to be performed;
- (3) the dollar amount;
- (4) the period of performance; and
- (5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

**5252.232-9509 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (NAVAIR) (OCT 2006)**

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

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(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

**5252.237-9503 ORDERING PROCEDURES FOR NAVY MARINE CORPS INTRANET (NMCI) SERVICES (NAVAIR) (SEP 2000)**

(a) This Support Services contract may require the use of and/or access to Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel for contract performance. Applicable DoN IT Resources for performance of this contract shall be procured from the NMCI Contractor pursuant to the authority of NMCI Contract # N00024-00-D-6000, clause 5.2 "Ordering."

(b) The Support Services contractor shall obtain written authorization from the Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor. No NMCI Order may be placed without the prior written authorization of the Contracting Officer. Any NMCI Order exceeding the written authorization of the Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the contractor for the placement of NMCI Orders including applicable indirect burdens (general & administrative, etc.), excluding profit or fee.

**5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)**

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key



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personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

(c) The contractor agrees that during the term of the contract, no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

#### **5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (MAY 2011)**

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract."

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the

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contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer's signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

#### **5252.211-9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)**

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

(1) Not by word or deed give the impression or appearance of being a Government employee;

(2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;

(3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;

(4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in

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meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and

(5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.

(b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.

(c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

#### **5252.242-9519 INCURRED COST REPORTING AND PROGRESS REPORTING(NAVAIR) (AUG 2012)**

The following applies to the prime and all subcontractors. If desired, a subcontractor may directly submit the required data in accordance with the contract CDRL A008. When a subcontractor reports directly to the Government, the prime contractor shall highlight the subcontractor costs to be directly reported to the Government.

General: The contractor shall segregate costs incurred under this contract and provide a report as a supplement to each invoice submitted for payment in accordance with CDRL A008 and the requirements of this clause. This report shall include the elements outlined below and, at a minimum, be submitted jointly with the invoice. For each element, the report shall include a cost summary for the period covered by the invoice as well as an overall cumulative cost summary to date. The total of all elements below shall match the applicable invoice amount. If there are no costs associated to a particular element, the report shall state "Not Applicable". Supporting documentation, required herein, for each element shall be included as an attachment to the report.

(a) Elements of Cost:

(1) Labor: For the invoice period, the contractor shall report all labor hours expended, by labor category; the number of employees by category, i.e., Full Time Equivalents (FTEs); and the associated fully burdened labor rate. The reported labor categories must match those outlined in the applicable level of effort clause located in section B of the contract. If a labor category includes an individual whose FTE fully burdened labor rate exceeds \$250,000, the individual labor category and specific rate be separately identified. Otherwise, the report shall include the following: "By employee, there is no individual whose FTE fully burdened labor rates exceeds \$250,000." Additional information regarding employee, employee name, etc., shall be provided upon request.

(2) Other Direct Costs (ODCs), including Travel and Material: For the invoice period, an itemized listing of other direct charges, including travel and material, shall be included. For material greater than \$3,000, the invoice number, date, total amount, company, purchase order number, and destination, purpose and total costs shall be outlined. A copy of the travel voucher with accompanying receipts shall be provided upon request. For material less than \$3,000, supplemental data shall be provided upon request.

(3) Other Charges, Indirect Charges and Fee: For the invoice period, a listing of applicable other changes, indirect charges and fee shall be outlined. Other charges are defined as charges not included in any other element listed herein. If a subcontractor pass through rate is applicable, the rate shall be separately identified. The report shall also include the following statements regarding ODCs and Labor: No fee has been applied to OCD's, and the applicable fee rate does not exceed that identified in Basic Contract H.10, Savings Clause.

(b) Progress: As description of progress made during the reporting period by labor category shall be included. As listing of: deliverables completed and delivered, problem are as encountered and impacts of cost, technical and schedule shall be identified.

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## SECTION I CONTRACT CLAUSES

### 252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

(a)(1) For contracts requiring the delivery of technical data, the terms "limited rights" and "Government purpose rights" are defined in the Rights in Technical Data--Noncommercial Items clause of this contract.

(2) For contracts that do not require the delivery of technical data, the terms "government purpose rights" and "restricted rights" are defined in the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract.

(3) For Small Business Innovative Research program contracts, the terms "limited rights" and "restricted rights" are defined in the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause of this contract.

(b) Technical data or computer software provided to the Contractor as Government furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.

(1) GFI marked with limited or restricted rights legends. The Contractor shall use, modify, reproduce, perform, or display technical data received from the Government with limited rights legends or computer software received with restricted rights legends only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any person.

(2) GFI marked with government purpose rights legends. The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS).

(3) GFI marked with specially negotiated license rights legends. The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at DFARS 227.7103-7. The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(c) Indemnification and creation of third party beneficiary rights. The Contractor agrees--

(1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends. 252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)

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(a)(1) For contracts requiring the delivery of technical data, the terms "limited rights" and "Government purpose rights" are defined in the Rights in Technical Data--Noncommercial Items clause of this contract.

(2) For contracts that do not require the delivery of technical data, the terms "government purpose rights" and "restricted rights" are defined in the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause of this contract.

(3) For Small Business Innovative Research program contracts, the terms "limited rights" and "restricted rights" are defined in the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovative Research (SBIR) Program clause of this contract.

(b) Technical data or computer software provided to the Contractor as Government furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or further disclosure.

(1) GFI marked with limited or restricted rights legends. The Contractor shall use, modify, reproduce, perform, or display technical data received from the Government with limited rights legends or computer software received with restricted rights legends only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any person.

(2) GFI marked with government purpose rights legends. The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at 227.7103-7 of the Defense Federal Acquisition Regulation Supplement (DFARS).

(3) GFI marked with specially negotiated license rights legends. The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at DFARS 227.7103-7. The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(c) Indemnification and creation of third party beneficiary rights. The Contractor agrees--

(1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

#### **52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (APR 2008)**

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [ ] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

#### **52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)**

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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.

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 6 years.

**52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)**

In compliance with the Service Contract Act of 1965, as amended, 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

Employee Class Monetary Wage-Fringe Benefits

**5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)**

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

**5252.204-9505 INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS (OCT 2007)**

(a) Contractor personnel assigned to perform work under this contract may require access to Government IT Systems. Contractor personnel requiring access to Government IT Systems shall comply with AIR-7.2/7.4 Policy Memo 5510, "Information Technology (IT) Positions" dtd 17 May 2007 or latest version thereof, available at [IT POSITIONS.pdf](#) as amended [IT Policy Amendment 6 June 07](#) or through the Procuring Contracting Officer (PCO) [or provided as an attachment]. Prior to accessing any Government IT System, contractor personnel shall submit a completed Systems Authorization Access Request (SAAR), DD Form 2875, Annual Information Assurance (IA) training certificate, and initiate the requisite background investigation (or provide proof of a current background investigation) to the Contracting Officer's Representative (COR). For purposes of this clause, reference to the COR shall mean the PCO for contracts that do not have a designated COR. In order to maintain access to required systems, the contractor shall ensure completion of annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required.

(b) Contractor personnel shall complete, sign and date Part I of the SAAR (available at [DD2875 12 June 2006.pdf](#) [or provided as an attachment] and coordinate with the COR to designate in Part III, block 28c, the appropriate IT level designation (IT-1, IT-2, or IT-3). The completed SAAR and proof of a current background investigation is to

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be provided to the COR. The COR will review the SAAR submitted by the contractor, and if the COR concurs that the contractor requires the IT access designated, the COR will complete and sign Part II. When a background investigation is required, contractor personnel shall coordinate with Command Personnel Security, AIR-7.4, and follow the procedures as described at the NAVAIR website [IT Positions Process for Contractors.doc](#).

(c) The contractor shall provide separate Information Technology Personnel Security Reports to the COR and to NAVAIR Security in accordance with CDRL A005 and A006. The report submitted to the COR shall not contain Social Security information that is required in the report submitted to NAVAIR Security. Both reports shall show that all contractor personnel meet the requirements for obtaining access to Government IT Systems, and that all requirements are verified and validated thereafter on an annual basis. All prime, subcontractor, consultants, and temporary employees shall be included in the reports. Revised reports shall be submitted when gains and/or losses of employees occur to ensure that all employees comply with these requirements prior to accessing Government IT Systems.

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - DD254

Attachment 2 - CDRLs (1423)

Attachment 3 - QASP

Attachment 4 - Task Order Ceiling Spreadsheet

Attachment 5 - Task Order Manager (TOM) and Alternate Task Order Manager Appointment (ATOM) letters

Attachment 6 - J6 Debra Weinrich COR Appointment Letter