

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
793. EFFECTIVE DATE
06-Jun-20174. REQUISITION/PURCHASE REQ. NO.
See Schedule5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00421

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NAVAIR Aircraft Division Pax River
21983 BUNDY ROAD, Bldg 441
Patuxent River MD 20670DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

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

SCIENCE APPLICATIONS INTERNATIONAL CORP
1710 SAIC Drive
McLean VA 22102-3702

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-M810

10B. DATED (SEE ITEM 13)

14-Jun-2011

CAGE CODE
6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
-
- 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:
Mutual Agreement of Both Parties
- D. OTHER (Specify type of modification and authority)

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)

06-Jun-2017

BY

(Signature of Contracting Officer)

06-Jun-2017

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to de-obligate SLIN 710305. Accordingly, said Task Order is modified as follows: 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 \$24,493,902.73 by \$14,311.88 to \$24,479,590.85.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
710305	Fund Type - TBD	14,311.88	(14,311.88)	0.00

The total value of the order is hereby increased from \$41,486,215.04 by \$0.00 to \$41,486,215.04.

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

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R408	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (APN)	1.0	LO	██████████	██████████	\$628,154.15
400001	R408	Funding in support of CLIN 4000 in the amount of \$79,805 ACRN AA (APN)					
400002	R408	Funding in support of CLIN 4000 in the amount of \$255,108.15 ACRN AC (APN)					
400003	R408	Funding in support of CLIN 4000 in the amount of \$91,677.15 ACRN AE (APN)					
400004	R408	Funding in support of CLIN 4000 in the amount of \$9,919 ACRN AE (APN)					
400005	R408	Funding in support of CLIN 4000 in the amount of \$116,233 ACRN AG (APN)					
400006	R408	Funding in support of CLIN 4000 in the amount of \$39,805.22 ACRN AA (APN)					
400007	R408	Funding in support of CLIN 4000 in the amount of \$33,742 ACRN AK (APN)					
4001	R408	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	██████████	██████████	\$50,000.00
400101	R408	Funding in support of CLIN 4001 in the amount of \$50,000 ACRN AD (O&MN,N)					
4002	R408	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	██████████	██████████	\$1,757,464.00
400201	R408	Funding in support of CLIN 4002 in the amount of \$1,340,989 ACRN AB (RDT&E)					
400202	R408	Funding in support of CLIN 4002 in the amount of \$351,800 ACRN AJ (RDT&E)					
400203	R408	Funding in support of CLIN 4002 in the amount of \$64,675 ACRN AL (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4003	R408	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO			\$385,325.00
400301	R408	Funding in support of CLIN 4003 in the amount of \$63,226.00 ACRN AH (Fund Type - OTHER)					
400302	R408	Funding in support of CLIN 4003 in the amount of \$187,527.00 ACRN AM (Fund Type - OTHER)					
400303	R408	Funding in support of CLIN 4003 in the amount of \$101,641.00 ACRN AN (Fund Type - OTHER)					
400304	R408	Funding in support of CLIN 4003 in the amount of \$22,831.00 ACRN AP (Fund Type - OTHER)					
400305	R408	Funding in support of CLIN 4003 in the amount of \$10,100.00 ACRN AQ (Fund Type - OTHER)					
4004	R408	Base Period: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (FMS Case #00-0-000)	1.0	LO	\$0.00	\$0.00	\$0.00
4010	R408	Base Period: Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
4040	R408	Base Period: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4050	R408	Base Period: OPSEC Data in Accordance with Statement of Work (SOW) Para. 3.8; Not Separately Priced (NSP). (Fund Type - OTHER)	1.0	LO	\$0.00	\$0.00	\$0.00
4100	R408	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (APN)	1.0	LO			\$2,032,554.12
410001	R408	APN-5 funding in support of CLIN 4100 in the amount of \$1,000 ACRN AS (APN)					
410002	R408	APN-5 funding in support of CLIN 4100 in the amount of \$224,800.00 ACRN AY (APN)					
410003	R408	APN-5 funding in support of CLIN 4100 in the amount of \$274,821.72 ACRN AS					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(APN)					
410004	R408	APN-5 funding in support of CLIN 4100 in the amount of \$157,961.14 ACRN BR (APN)					
410005	R408	APN-5 funding in support of CLIN 4100 in the amount of \$174,158.00 ACRN BT (APN)					
410006	R408	APN-5 funding in support of CLIN 4100 in the amount of \$144,236.00 ACRN BR (APN)					
410007	R408	APN-5 funding in support of CLIN 4100 in the amount of \$464,346.65 ACRN BV (APN)					
410008	R408	APN-5 funding in support of CLIN 4100 in the amount of \$33,936.47 ACRN BW (APN)					
410009	R408	APN-5 funding in support of CLIN 4100 in the amount of \$200,000.00 ACRN BR (APN)					
410010	R408	APN-5 funding in support of CLIN 4100 in the amount of \$58,000.00 ACRN BX (APN)					
410011	R408	APN-5 funding in support of CLIN 4100 in the amount of \$170,818.00 ACRN CC (APN)					
4101	R408	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO			\$176,291.87
410101	R408	Funding in support of CLIN 4101 in the amount of \$57,500.00 ACRN AU (O&MN,N)					
410102	R408	Funding in support of CLIN 4101 in the amount of \$1,500.00 ACRN AV (O&MN,N)					
410103	R408	Funding in support of CLIN 4101 in the amount of \$52,257.00 ACRN AU (O&MN,N)					
410104	R408	Funding in support of CLIN 4101 in the amount of \$30,221.87 ACRN AV (O&MN,N)					
4102	R408	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO			\$3,059,321.50

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410201	R408	Funding in support of CLIN 4102 in the amount of \$1,000.00 ACRN AT (RDT&E)					
410202	R408	Funding in support of CLIN 4102 in the amount of \$160,266.00 ACRN AW (RDT&E)					
410203	R408	Funding in support of CLIN 4102 in the amount of \$65,000.00 ACRN AX (RDT&E)					
410204	R408	Funding in support of CLIN 4102 in the amount of \$1,893,173.13 ACRN AT (RDT&E)					
410205	R408	Funding in support of CLIN 4102 in the amount of \$130,551.00 ACRN AX (RDT&E)					
410206	R408	Funding in support of CLIN 4102 in the amount of \$424,491.00 ACRN AW (RDT&E)					
410207	R408	Funding in support of CLIN 4102 in the amount of \$270,387.50 ACRN (RDT&E)					
410208	R408	Funding in support of CLIN 4102 in the amount of \$73,368.89 ACRN CB (RDT&E)					
4103	R408	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO			\$1,767,837.75
410301	R408	Funding in support of CLIN 4103 in the amount of \$1,524.60 ACRN AZ (Fund Type - OTHER)					
410302	R408	Funding in support of CLIN 4103 in the amount of \$6,115.00 ACRN BA (Fund Type - OTHER)					
410303	R408	Funding in support of CLIN 4103 in the amount of \$90,097.60 ACRN BB (Fund Type - OTHER)					
410304	R408	Funding in support of CLIN 4103 in the amount of \$11,781.00 ACRN BC (Fund Type - OTHER)					
410305	R408	Funding in support of CLIN 4103 in the amount of \$48,920.40 ACRN BD (Fund Type - OTHER)					
410306	R408	Funding in support of CLIN 4103 in the amount of \$20,000.00 ACRN BE					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - OTHER)					
410307	R408	Funding in support of CLIN 4103 in the amount of \$30,455.55 ACRN BF (Fund Type - OTHER)					
410308	R408	Funding in support of CLIN 4103 in the amount of \$16,586.70 ACRN BG (Fund Type - OTHER)					
410309	R408	Funding in support of CLIN 4103 in the amount of \$43,299.60 ACRN BH (Fund Type - OTHER)					
410310	R408	Funding in support of CLIN 4103 in the amount of \$4,776.91 ACRN BH (Fund Type - OTHER)					
410311	R408	Funding in support of CLIN 4103 in the amount of \$21,869.30 by \$765.71 to \$21,103.59 ACRN BJ (Fund Type - OTHER)					
410312	R408	Funding in support of CLIN 4103 in the amount of \$25,133.40 ACRN BK (Fund Type - OTHER)					
410313	R408	Funding in support of CLIN 4103 in the amount of \$9,589.50 ACRN BK (Fund Type - OTHER)					
410314	R408	Funding in support of CLIN 4103 in the amount of \$5,104.65 ACRN BL (Fund Type - OTHER)					
410315	R408	Funding in support of CLIN 4103 in the amount of \$5,928 by \$183.82 to \$5,744.18 ACRN BM (Fund Type - OTHER)					
410316	R408	Funding in support of CLIN 4103 in the amount of \$164,205.90 ACRN BN (Fund Type - OTHER)					
410317	R408	Funding in support of CLIN 4103 in the amount of \$110,000 ACRN BN (Fund Type - OTHER)					
410318	R408	Funding in support of CLIN 4103 in the amount of \$151,624 ACRN BP (Fund Type - OTHER)					
410319	R408	Funding in support of CLIN 4103 in the amount of \$2,045 ACRN BQ (Fund Type - OTHER)					
410320	R408	Funding in support of CLIN 4103 in the amount of \$159,369 ACRN BS (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410321	R408	Funding in support of CLIN 4103 in the amount of \$111,746.72 ACRN BU (Fund Type - OTHER)					
410322	R408	Funding in support of CLIN 4103 in the amount of \$107,886.90 ACRN BY (Fund Type - OTHER)					
410323	R408	Funding in support of CLIN 4103 in the amount of \$0 ACRN BZ (Fund Type - OTHER)					
410324	R408	Funding in support of CLIN 4103 in the amount of \$32,521.52 ACRN CA (Fund Type - OTHER)					
410325	R408	Funding in support of CLIN 4103 in the amount of \$500,000.00 ACRN CD (Fund Type - OTHER)					
410326	R408	Funding in support of CLIN 4103 in the amount of \$34,229.45 ACRN CE (Fund Type - OTHER)					
410327	R408	Funding in support of CLIN 4103 in the amount of \$20,000.00 ACRN CF (Fund Type - OTHER)					
410328	R408	Funding in support of CLIN 4103 in the amount of \$32,521.52 ACRN CJ (Fund Type - OTHER)					
410329	R408	Funding in support of CLIN 4103 in the amount of \$0.00 ACRN CM (Fund Type - OTHER)					
4104	R408	Option Period I: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (FMS Case #00-0-000)	1.0	LO			\$141,710.48
410401	R408	Funding in support of CLIN 4104 in the amount of \$114,453.02 ACRN CG (CASE AT-P-GQQ) (FMS)					
410402	R408	Funding in support of CLIN 4104 in the amount of \$8,171.46 ACRN CK (CASE GY-P-LHL) (FMS)					
410403	R408	Funding in support of CLIN 4104 in the amount of \$10,886.00 ACRN CN (CASE AT-P-GQQ) (FMS)					
410404	R408	Funding in support of CLIN 4104 in the amount of \$8,200.00 ACRN CP (CASE GY-P-LHL) (FMS)					
4110	R408	Option Period I: Increased Capacity Services in accordance with	1.0	LO			\$770,194.74

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)					
		Option					
4140	R408	Option Period I: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4200	R408	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (APN)	1.0	LO	██████████	██████████	\$1,157,236.32
420001	R408	Funding in support of CLIN 4200 in the amount of \$649,979.52 ACRN CS (APN)					
420002	R408	Funding in support of CLIN 4200 in the amount of \$225,176.54 ACRN CT (APN)					
420003	R408	Funding in support of CLIN 4200 in the amount of \$129,869.00 ACRN DH (APN)					
420004	R408	Funding in support of CLIN 4200 in the amount of \$62,009.64 ACRN DR (APN)					
420005	R408	Funding in support of CLIN 4200 in the amount of \$73,174.00 ACRN EE (APN)					
4201	R408	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	██████████	██████████	\$148,576.36
420101	R408	Funding in support of CLIN 4201 in the amount of \$45,696.00 ACRN CV (O&MN,N)					
420102	R408	Funding in support of CLIN 4201 in the amount of \$22,848.00 ACRN CW (O&MN,N)					
420103	R408	Funding in support of CLIN 4201 in the amount of \$24,821.00 ACRN CZ (O&MN,N)					
420104	R408	Funding in support of CLIN 4201 in the amount of \$32,838.50 ACRN DA (O&MN,N)					
420105	R408	Funding in support of CLIN 4201 in the amount of \$15,622.29 ACRN CZ (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420106	R408	Funding in support of CLIN 4201 in the amount of \$6,750.57 ACRN DA (O&MN,N)					
4202	R408	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO			\$2,849,110.76
420201	R408	Funding in support of CLIN 4200 in the amount of \$10,000.00 ACRN CU (RDT&E)					
420202	R408	Funding in support of CLIN 4202 in the amount of \$681,561.60 ACRN CX (RDT&E)					
420203	R408	Funding in support of CLIN 4202 in the amount of \$1,204,861.00 ACRN CY (RDT&E)					
420204	R408	Funding in support of CLIN 4202 in the amount of \$149,250.00 ACRN DL (RDT&E)					
420205	R408	Funding in support of CLIN 4202 in the amount of \$50,000.00 ACRN DN (RDT&E)					
420206	R408	Funding in support of CLIN 4202 in the amount of \$151,000.00 ACRN CX (RDT&E)					
420207	R408	Funding in support of CLIN 4202 in the amount of \$61,400.00 ACRN DY (RDT&E)					
420208	R408	Funding in support of CLIN 4202 in the amount of \$130,942.00 ACRN DL (RDT&E)					
420209	R408	Funding in support of CLIN 4202 in the amount of \$374,096.16 ACRN CX (RDT&E)					
420210	R408	Funding in support of CLIN 4202 in the amount of \$36,000.00 ACRN EF (RDT&E)					
4203	R408	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO			\$1,782,326.55
420301	R408	Funding in support of CLIN 4203 in the amount of \$504,707.55 ACRN DB (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420302	R408	Funding in support of CLIN 4203 in the amount of \$195,960.75 ACRN DC (Fund Type - OTHER)					
420303	R408	Funding in support of CLIN 4203 in the amount of \$158,163.30 ACRN DD (Fund Type - OTHER)					
420304	R408	Funding in support of CLIN 4203 in the amount of \$25,394.70 ACRN DE (Fund Type - OTHER)					
420305	R408	Funding in support of CLIN 4203 in the amount of \$6,275.00 ACRN DF (Fund Type - OTHER)					
420306	R408	Funding in support of CLIN 4203 in the amount of \$9,851.90 ACRN DG (Fund Type - OTHER)					
420307	R408	Funding in support of CLIN 4203 in the amount of \$322,978.00 ACRN DM (Fund Type - OTHER)					
420308	R408	Funding in support of CLIN 4203 in the amount of \$103,379.25 ACRN DP (Fund Type - OTHER)					
420309	R408	Funding in support of CLIN 4203 in the amount of \$21,000.00 ACRN DQ (Fund Type - OTHER)					
420310	R408	Funding in support of CLIN 4203 in the amount of \$19,117.60 ACRN DS (Fund Type - OTHER)					
420311	R408	Funding in support of CLIN 4203 in the amount of \$85,178.80 ACRN DD (Fund Type - OTHER)					
420312	R408	Funding in support of CLIN 4203 in the amount of \$146,020.80 ACRN DT (Fund Type - OTHER)					
420313	R408	Funding in support of CLIN 4203 in the amount of \$10,503.24 ACRN DU (Fund Type - OTHER)					
420314	R408	Funding in support of CLIN 4203 in the amount of \$33,788.00 ACRN DZ (Fund Type - OTHER)					
420315	R408	Funding in support of CLIN 4203 in the amount of \$3,432.80 ACRN EA (Fund Type - OTHER)					
420316	R408	Funding in support of CLIN 4203 in the amount of \$2,324.85 ACRN EB (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420317	R408	Funding in support of CLIN 4203 in the amount of \$104,250.00 ACRN ED (Fund Type - OTHER)					
420318	R408	Funding in support of CLIN 4203 in the amount of \$30,000.00 ACRN EH (Fund Type - OTHER)					
4204	R408	Option Period II: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (FMS Case #00-0-000)	1.0	LO			\$129,630.00
420401	R408	Funding in support of CLIN 4204 in the amount of \$70,000.00 ACRN DH (CASE AT-P-GQQ) (FMS)					
420402	R408	Funding in support of CLIN 4204 in the amount of \$50,000.00 ACRN DV (CASE AT-P-GQQ) (FMS)					
420403	R408	Funding in support of CLIN 4204 in the amount of \$2,000.00 ACRN DW (CASE AT-P-GQQ) (FMS)					
420404	R408	Funding in support of CLIN 4204 in the amount of \$7,630.00 ACRN EC (CASE FR-P-GWP) (FMS)					
4210	R408	Option Period II: Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD) Option	1.0	LO			\$789,897.37
4240	R408	Option Period II: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4300	R408	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (APN)	1.0	LO			\$1,369,280.39
430001	R408	Funding in support of CLIN 4300 in the amount of \$223,782.00 ACRN EJ (APN)					
430002	R408	Funding in support of CLIN 4300 in the amount of \$316,384.33 ACRN EK (APN)					
430003	R408	Funding in support of CLIN 4300 in the amount of \$122,601.60 ACRN EU (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430004	R408	Funding in support of CLIN 4300 in the amount of \$345,190.79 ACRN EX (APN)					
430005	R408	Funding in support of CLIN 4300 in the amount of \$50,000.00 ACRN EY (APN)					
430006	R408	Funding in support of CLIN 4300 in the amount of \$24,597.33 ACRN FJ (APN)					
430007	R408	Funding in support of CLIN 4300 in the amount of \$76,055.00 ACRN FN (APN)					
4301	R408	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	██████████	██████████	\$191,001.50
430101	R408	Funding in support of CLIN 4301 in the amount of \$107,520.00 ACRN ER (O&MN,N)					
430102	R408	Funding in support of CLIN 4301 in the amount of \$83,481.50 ACRN ES (O&MN,N)					
4302	R408	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	██████████	██████████	\$1,679,719.44
430201	R408	Funding in support of CLIN 4302 the amount of \$146,976.00 ACRN EL (RDT&E)					
430202	R408	Funding in support of CLIN 4302 the amount of \$185,918.84.00 ACRN ET (RDT&E)					
430204	R408	Funding in support of CLIN 4302 the amount of \$194,799.48 ACRN EL (RDT&E)					
430205	R408	Funding in support of CLIN 4302 the amount of \$256,453.00 ACRN EV (RDT&E)					
430206	R408	Funding in support of CLIN 4302 the amount of \$63,019.44 ACRN FE (RDT&E)					
430207	R408	Funding in support of CLIN 4302 the amount of \$38,258.00 ACRN FG (RDT&E)					
430208	R408	Funding in support of CLIN 4302 the amount of \$766,307.00 ACRN EV (RDT&E)					
430209	R408	Funding in support of CLIN 4302 the amount of \$17,919.32 ACRN FP (RDT&E)					
4303	R408	Option Period III: Services in Accordance with Statement of Work	1.0	LO	██████████	██████████	\$1,483,199.72

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)					
430301	R408	Funding in support of CLIN 4303 in the amount of \$189,869.68 ACRN EM (Fund Type - OTHER)					
430302	R408	Funding in support of CLIN 4303 in the amount of \$104,250.00 ACRN EN (Fund Type - OTHER)					
430303	R408	Funding in support of CLIN 4303 in the amount of \$7,605.50 ACRN EP (Fund Type - OTHER)					
430304	R408	Funding in support of CLIN 4303 in the amount of \$68,446.08 ACRN EQ (Fund Type - OTHER)					
430305	R408	Funding in support of CLIN 4303 in the amount of \$58,003.50 ACRN EW (Fund Type - OTHER)					
430306	R408	Funding in support of CLIN 4303 in the amount of \$70,270.00 ACRN EZ (Fund Type - OTHER)					
430307	R408	Funding in support of CLIN 4303 in the amount of \$57,700.20 ACRN FA (Fund Type - OTHER)					
430308	R408	Funding in support of CLIN 4303 in the amount of \$17,948.72 ACRN EM (Fund Type - OTHER)					
430309	R408	Funding in support of CLIN 4303 in the amount of \$105,409.20 ACRN FB (Fund Type - OTHER)					
430310	R408	Funding in support of CLIN 4303 in the amount of \$70,272.80 ACRN FC (Fund Type - OTHER)					
430311	R408	Funding in support of CLIN 4303 in the amount of \$10,011.40 ACRN FC (Fund Type - OTHER)					
430312	R408	Funding in support of CLIN 4303 in the amount of \$105,409.20 ACRN FD (Fund Type - OTHER)					
430313	R408	Funding in support of CLIN 4303 in the amount of \$50,000.00 ACRN FF (Fund Type - OTHER)					
430314	R408	Funding in support of CLIN 4303 in the amount of \$13,000.00 ACRN FH (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430315	R408	Funding in support of CLIN 4303 in the amount of \$130,363.79 ACRN (Fund Type - OTHER)					
430316	R408	Funding in support of CLIN 4303 in the amount of \$303,366.80 ACRN (Fund Type - OTHER)					
430317	R408	Funding in support of CLIN 4303 in the amount of \$111,272.85 ACRN FM (Fund Type - OTHER)					
430318	R408	Funding in support of CLIN 4303 in the amount of \$10,000.00 ACRN FQ (Fund Type - OTHER)					
4304	R408	Option Period III: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (FMS Case #XX-X-XXX)	1.0	LO	\$0.00	\$0.00	\$0.00
4310	R408	Option Period III: [REDACTED] Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD) Option	1.0	LO	[REDACTED]	[REDACTED]	\$798,785.74
4340	R408	Option Period III: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R408	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (APN)	1.0	LO	\$11,977.00
600001	R408	Funding in support of CLIN 6000 in the amount of \$2,589.88 ACRN AA (APN)			
600002	R408	Funding in support of CLIN 6000 in the amount of \$3,536.71 ACRN AC (APN)			
600003	R408	Funding in support of CLIN 6000 in the amount of \$5,277 ACRN AG (APN)			
600004	R408	Funding in support of CLIN 6000 in the amount of \$400 ACRN AK (APN)			
6001	R408	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	\$5,541.89

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600101	R408	Funding in support of CLIN 6001 in the amount of \$3,000 ACRN AD (O&MN,N)			
600102	R408	Funding in support of CLIN 6001 in the amount of \$2,541.89 ACRN AD (O&MN,N)			
6002	R408	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	\$81,626.00
600201	R408	Funding in support of CLIN 6002 in the amount of \$23,538.48 ACRN AB (RDT&E)			
600202	R408	Funding in support of CLIN 6002 in the amount of \$58,026 ACRN AF (RDT&E)			
600203	R408	Funding in support of CLIN 6002 in the amount of \$0 ACRN AJ (RDT&E)			
6003	R408	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	\$5,413.00
600301	R408	Funding in support of CLIN 6003 in the amount of \$0 ACRN AH (Fund Type - OTHER)			
600302	R408	Funding in support of CLIN 6003 in the amount of \$5,390 ACRN AN (Fund Type - OTHER)			
600303	R408	Funding in support of CLIN 6003 in the amount of \$23.00 ACRN AP (Fund Type - OTHER)			
6004	R408	Base Period: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (FMS Case #XX-X-XXX)	1.0	LO	\$0.00
6010	R408	Base Period: █████ Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$0.00
6100	R408	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (APN)	1.0	LO	\$25,784.86
610001	R408	APN-5 funding in support of CLIN 6100 in the amount of \$749.86 ACRN AS (APN)			
610002	R408	APN-5 funding in support of CLIN 6100 in the amount of \$1,467.66 ACRN AS (APN)			
610003	R408	APN-5 funding in support of CLIN 6100 in the amount of \$9,350.00 ACRN BR (APN)			
610004	R408	APN-5 funding in support of CLIN 6100 in the amount of \$0.00 ACRN BR (APN)			
610005	R408	APN-5 funding in support of CLIN 6100 in the amount of \$10,684.80 ACRN BV (APN)			
610006	R408	APN-5 funding in support of CLIN 6100 in the amount of \$2,155.00 ACRN BW (APN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6101	R408	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	\$10,344.83
610101	R408	Funding in support of CLIN 6101 in the amount of \$1,500.00 ACRN AU (O&MN,N)			
610102	R408	Funding in support of CLIN 6101 in the amount of \$850.00 ACRN AV (O&MN,N)			
610103	R408	Funding in support of CLIN 6101 in the amount of \$4,008.98 ACRN AU (O&MN,N)			
610104	R408	Funding in support of CLIN 6101 in the amount of \$3,985.85 ACRN AV (O&MN,N)			
6102	R408	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	\$48,961.00
610201	R408	Funding in support of CLIN 6102 in the amount of \$1,000 ACRN AT (RDT&E)			
610202	R408	Funding in support of CLIN 6102 in the amount of \$26,511.44 ACRN AT (RDT&E)			
610203	R408	Funding in support of CLIN 6102 in the amount of \$0.00 ACRN AX (RDT&E)			
610204	R408	Funding in support of CLIN 6102 in the amount of \$13,575.00 ACRN AW (RDT&E)			
6103	R408	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	\$32,394.00
610301	R408	Funding in support of CLIN 6103 in the amount of \$8,600.00 ACRN BB (Fund Type - OTHER)			
610302	R408	Funding in support of CLIN 6103 in the amount of \$0.00 ACRN BN (Fund Type - OTHER)			
610303	R408	Funding in support of CLIN 6103 in the amount of \$22,294.00 ACRN BN (Fund Type - OTHER)			
610304	R408	Funding in support of CLIN 6103 in the amount of \$0.00 ACRN BP (Fund Type - OTHER)			
610305	R408	Funding in support of CLIN 6103 in the amount of \$1,500.00 ACRN BS (Fund Type - OTHER)			
610306	R408	Funding in support of CLIN 6103 in the amount of \$0.00 ACRN BU (Fund Type - OTHER)			
6104	R408	Option Period I: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (FMS Case #XX-X-XXX)	1.0	LO	\$55,128.54
610401	R408	Funding in support of CLIN 6104 in the amount of \$32,200.00 ACRN CH (CASE AT-P-GQQ) (FMS)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610402	R408	Funding in support of CLIN 6104 in the amount of \$7,228.54 ACRN CL (CASE GY-P-LHL) (FMS)			
610403	R408	Funding in support of CLIN 6104 in the amount of \$1,700.00 ACRN CQ (CASE GY-P-LHL) (FMS)			
610404	R408	Funding in support of CLIN 6104 in the amount of \$14,000.00 ACRN CR (CASE AT-P-GQQ) (FMS)			
6110	R408	Option Period I: [REDACTED] Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	\$20,900.00
6200	R408	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$39,350.00
620001	R408	Funding in support of CLIN 6200 in the amount of \$4,407.19 ACRN CS (APN)			
620002	R408	Funding in support of CLIN 6103 in the amount of \$4,308.99 ACRN CT (APN)			
6201	R408	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$0.00
6202	R408	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$26,861.53
620201	R408	Funding in support of CLIN 6202 in the amount of \$21,000.00 ACRN CX (RDT&E)			
620202	R408	Funding in support of CLIN 6202 in the amount of \$60,367.00 ACRN CY (RDT&E)			
620203	R408	Funding in support of CLIN 6202 in the amount of \$12,096.00 ACRN CY (RDT&E)			
620204	R408	Funding in support of CLIN 6202 in the amount of \$750.00 ACRN DL (RDT&E)			
620205	R408	Funding in support of CLIN 6202 in the amount of \$3,800.00 ACRN DN (RDT&E)			
620206	R408	Funding in support of CLIN 6202 in the amount of \$100.00 ACRN DY (RDT&E)			
6203	R408	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$43,902.00
620301	R408	Funding in support of CLIN 6203 in the amount of \$20,000.00 ACRN DD (Fund Type - OTHER)			
620302	R408	Funding in support of CLIN 6203 in the amount of \$21,757.00 ACRN DM (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620303	R408	Funding in support of CLIN 6203 in the amount of \$1,125.00 ACRN DP (Fund Type - OTHER)			
620304	R408	Funding in support of CLIN 6203 in the amount of \$270.00 ACRN DQ (Fund Type - OTHER)			
620305	R408	Funding in support of CLIN 6203 in the amount of \$750.00 ACRN ED (Fund Type - OTHER)			
6204	R408	Option Period II: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$45,522.47
620401	R408	Funding in support of CLIN 6204 in the amount of \$14,448.00 ACRN DK (CASE AT-P-GQQ) (FMS)			
620402	R408	Funding in support of CLIN 6204 in the amount of \$26,522.00 ACRN DX (CASE AT-P-GQQ) (FMS)			
620403	R408	Funding in support of CLIN 6204 in the amount of \$4,552.47 ACRN EG (CASE AT-P-GQQ) (FMS)			
6210	R408	Option Period II: ■■■ Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	\$21,845.20
6300	R408	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$31,600.00
630001	R408	Funding in support of CLIN 6300 the amount of \$10,000.00 ACRN EJ (APN)			
630002	R408	Funding in support of CLIN 6300 the amount of \$3,219.53 ACRN EK (APN)			
630003	R408	Funding in support of CLIN 6300 the amount of (APN)			
6301	R408	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$0.00
6302	R408	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$26,400.52
630201	R408	Funding in support of CLIN 6302 the amount of \$1,000.00 ACRN EL (RDT&E)			
630202	R408	Funding in support of CLIN 6302 the amount of \$3,500.00 ACRN ET (RDT&E)			
630203	R408	Funding in support of CLIN 6302 the amount of \$17,700.52 ACRN EL (RDT&E)			
630204	R408	Funding in support of CLIN 6302 the amount of \$1,700.00 ACRN EV (RDT&E)			
630205	R408	Funding in support of CLIN 6302 the amount of \$2,500.00 ACRN EV (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6303	R408	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	\$17,288.00
630301	R408	Funding in support of CLIN 6303 in the amount of \$3,000.00 ACRN EM (Fund Type - OTHER)			
630302	R408	Funding in support of CLIN 6303 in the amount of \$750.00 ACRN EN (Fund Type - OTHER)			
630303	R408	Funding in support of CLIN 6303 in the amount of \$4,996.00 ACRN EQ (Fund Type - OTHER)			
630304	R408	Funding in support of CLIN 6303 in the amount of \$8,542.00 ACRN EW (Fund Type - OTHER)			
6304	R408	Option Period III: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$0.00
6310	R408	Option Period III: [REDACTED] Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$22,837.20
		Option			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R408	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (APN)	1.0	LO	[REDACTED]	[REDACTED]	\$5,101,681.88
700001	R408	Funding to support CLIN 7000 in the amount of \$4,000.00, ACRN FR (APN)					
700002	R408	Funding to support CLIN 7000 in the amount of \$157,704.79, ACRN FR (APN)					
700003	R408	Funding to support CLIN 7000 in the amount of \$17,863.68, ACRN FT (APN)					
700004	R408	Funding to support CLIN 7000 in the amount of \$93,438.72, ACRN FU (APN)					
700005	R408	Funding to support CLIN 7000 in the amount of \$143,752.00, ACRN FZ (APN)					
700006	R408	Funding to support CLIN 7000 in the amount of \$81,786.00, ACRN GE (APN)					
700007	R408	Funding to support CLIN 7000 in the amount of \$946.00, ACRN GF (APN)					
700008	R408	Funding to support CLIN 7000 in the amount of \$55,867.00, ACRN FZ (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700009	R408	Funding to support CLIN 7000 in the amount of \$24,320.96, ACRN GJ (APN)					
700010	R408	Funding to support CLIN 7000 in the amount of \$42,835.60 ACRN GK (APN)					
700011	R408	Funding to support CLIN 7000 in the amount of \$17,886.00, ACRN FR (APN)					
700012	R408	Funding to support CLIN 7000 in the amount of \$36,619.00, ACRN FU (APN)					
7001	R408	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (O&MN,N)	1.0	LO	██████████	██████████	\$933,033.90
700101	R408	Support of ARC210 LABOR FFP CLIN 7001 in the amount of \$37,212.80, ACRN (O&MN,N)					
7002	R408	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO	██████████	██████████	\$5,999,132.38
700201	R408	Funding in support of CLIN 7002 in the amount of \$5,000.00, ACRN FS (RDT&E)					
700202	R408	Funding to support CLIN 7002 in the amount of \$692,484.00, ACRN FS (RDT&E)					
700203	R408	Funding to support CLIN 7002 in the amount of \$297,539.60, ACRN FV (RDT&E)					
700204	R408	Funding to support CLIN 7002 in the amount of \$272,579.00, ACRN FS (RDT&E)					
700205	R408	Funding to support CLIN 7002 in the amount of \$100,441.00, ACRN FV (RDT&E)					
700206	R408	Funding to support CLIN 7002 in the amount of \$403,027.00, ACRN FS (RDT&E)					
700207	R408	Funding to support CLIN 7002 in the amount of \$182,296.00, ACRN FV (RDT&E)					
700208	R408	Funding to support CLIN 7002 in the amount of \$12,160.48, ACRN GL (RDT&E)					
700209	R408	Funding to support CLIN 7002 in the amount of \$5,161.00, ACRN GG (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700210	R408	Funding to support CLIN 7002 in the amount of \$60,000.00, ACRN GM (RDT&E)					
7003	R408	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - OTHER)	1.0	LO	██████████	██████████	\$2,330,783.72
700301	R408	Support of ARC210 LABOR APAF CLIN 7003 in the amount of \$65,501.00, ACRN FW (Fund Type - OTHER)					
700302	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$15,000.00, ACRN FX (Fund Type - OTHER)					
700303	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$186,033.00, ACRN GA (Fund Type - OTHER)					
700304	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$37,958.70, ACRN GB (Fund Type - OTHER)					
700305	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$112,557.70, ACRN GC (Fund Type - OTHER)					
700306	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$6,157.15, ACRN GD (Fund Type - OTHER)					
700307	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$25,000.00, ACRN GF (Fund Type - OTHER)					
700308	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$10,487.19, ACRN GG (Fund Type - OTHER)					
700309	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$863.00, ACRN GH (Fund Type - OTHER)					
700310	R408	Support of ARC210 LABOR CLIN 7003 in the amount of \$121,548.10, ACRN GH (Fund Type - OTHER)					
7004	R408	Option Period IV: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (FMS Case #XX-X-XXX)	1.0	LO	██████████	██████████	\$643,704.74
7010	R408	Option Period IV: ██████ Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO	██████████	██████████	\$801,538.79

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Option					
7040	R408	Option Period IV: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
7100	R408	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.1; APN funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO			\$1,718,430.40
710001	R408	Funding in support of CLIN 7100 in the amount of \$160,000.00 ACRN GP (APN)					
7101	R408	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.2; O&MN funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO			\$432,414.45
7102	R408	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.3; RDT&E funding type; Cost-Plus-Fixed-Fee (CPFF). (RDT&E)	1.0	LO			\$1,721,754.06
710201	R408	Funding in support of CLIN 7102 in the amount of \$5,000.00, ACRN GN (RDT&E)					
710202	R408	Funding in support of CLIN 7102 in the amount of \$42,000.00, ACRN GQ (RDT&E)					
7103	R408	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.4; OCF funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO			\$264,420.46
710301	R408	Funding in support of CLIN 7103 in the amount of \$33,306.72 ACRN GZ (Fund Type - TBD)					
710302	R408	Funding in support of CLIN 7103 in the amount of \$5,035.87 ACRN GY (Fund Type - TBD)					
710303	R408	Funding in support of CLIN 7103 in the amount of \$3,859.23, ACRN HA (Fund Type - TBD)					
710304	R408	Funding in support of CLIN 7103 in the amount of \$3,859.23 ACRN GU (Fund Type - TBD)					
710305	R408	Funding in support of CLIN 7103 in the amount of \$0.00, ACRN GV (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - TBD)					
710306	R408	Funding in support of CLIN 7103 in the amount of \$143.66 ACRN GW (Fund Type - TBD)					
710307	R408	Funding in support of CLIN 7103 in the amount of \$0.00, ACRN GH (Fund Type - TBD)					
710308	R408	Funding in support of CLIN 7103 in the amount of \$0.00, ACRN GX (Fund Type - TBD)					
7104	R408	Option Period V: Services in Accordance with Statement of Work (SOW) Para. 3.5; FMS funding type; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO	██████████	██████████	\$97,637.94
7110	R408	Option Period V: █████ Increased Capacity Services in accordance with Statement of Work (SOW) Para 3.9; Cost-Plus-Fixed-Fee (CPFF). (Fund Type - TBD)	1.0	LO	██████████	██████████	\$423,465.73
		Option					
7140	R408	Option Period V: Technical Data in Accordance with Statement of Work (SOW) Para. 3.7; Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R408	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (APN)	1.0	LO	\$181,202.50
900001	R408	Funding in support of CLIN 9000 in the amount of \$1,000.00, ACRN FR (APN)			
900002	R408	Funding in support of CLIN 9000 in the amount of \$3,575.33, ACRN FR (APN)			
900003	R408	Funding in support of CLIN 9000 in the amount of \$1,000, ACRN FU (APN)			
900004	R408	Funding in support of CLIN 9000 in the amount of \$1,200, ACRN FZ (APN)			
900005	R408	Funding in support of CLIN 9000 in the amount of \$8,000, ACRN GE (APN)			
9001	R408	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (O&MN,N)	1.0	LO	\$10,740.28

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9002	R408	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (RDT&E)	1.0	LO	\$313,770.25
900201	R408	Option IV; Support of RDTE ODC CLIN 9002 in the amount of \$5,000.00, ACRN FS (RDT&E)			
900202	R408	Option IV; Support of TACCOM RDTE ODC CLIN 9002 in the amount of \$5,920, ACRN FS (RDT&E)			
900203	R408	Option IV; Support of TACCOM RDTE ODC CLIN 9002 in the amount of \$2,460.40, ACRN FV (RDT&E)			
900204	R408	Option IV; Support of TACCOM RDTE ODC CLIN 9002 in the amount of \$16,883.00, ACRN FS (RDT&E)			
9003	R408	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - OTHER)	1.0	LO	\$172,695.00
900301	R408	Option IV; Support of FFP ODC CLIN 9003 in the amount of \$15,055.00, ACRN FW (Fund Type - OTHER)			
900302	R408	Option IV; Support of FFP ODC CLIN 9003 in the amount of \$3,333.00, ACRN GG (Fund Type - OTHER)			
9004	R408	Option Period IV: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (FMS Case #XX-X-XXX)	1.0	LO	\$73,477.53
9010	R408	Option Period IV: [REDACTED] Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee). (Fund Type - TBD) Option	1.0	LO	\$23,879.20
9100	R408	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0. APN funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$70,500.00
9101	R408	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; O&MN funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$3,000.00
9102	R408	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; RDT&E funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$115,000.00
9103	R408	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; OCF funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$3,000.00
910301	R408	Funding in support of CLIN 9103 in the amount of \$0.00, ACRN GY (Fund Type - TBD)			
9104	R408	Option Period V: Other Direct Costs in Accordance with Statement of Work (SOW) Para. 4.0; FMS funding type; Cost Reimbursement (No Fee). (Fund Type - TBD)	1.0	LO	\$3,000.00
9110	R408	Option Period V: [REDACTED] Increased Capacity ODCs in accordance with Statement of Work (SOW) Para 3.9; Cost Reimbursement (No Fee).	1.0	LO	\$19,450.00

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

STATEMENT OF WORK ADDENDUM

(a) Notwithstanding any other provision of this contract, N00178-04-D-4119-M810, in the event that the Government reduces operations pursuant to a furlough of civilian employees of the Department of Defense, the level of effort per week for this contract or task order, established in SEA 5252.216-9122 (Dec 2000), is modified herein. The level of effort for this contract or task order during any civilian furlough period shall be expended at an average rate of [REDACTED] hours per week under CLINs 4200, 4201, 4202 and 4203, unless otherwise directed by the Contracting Officer in emergent situations.

(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 any civilian furlough period, the level of effort will revert back to the prior weekly rate contained in clause SEA 5252.216-9122 (Dec 2000). However, 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 contained in the level of effort clause.

(c) During the civilian furlough period, unless otherwise authorized by the Contracting Officer, the work schedule will consist of an 8-hour work day Monday through Thursday. Therefore, Friday will not be part of the work schedule. At the conclusion of the civilian furlough period, the work schedule will revert to the prior established schedule in the level of effort clause, if any. This revision to the normal work week is not the result of an Executive Order or an administrative leave determination but is in keeping with the Government's normal operations and installation schedules.

Items 4000-4004, 4010, 4100-4104, 4110, 4200-4204, 4210, 4300-4304, 4310, 7000-7004, 7010, 7100-7104, and 7110 - The Contractor shall provide the supplies and services in accordance with the Section C Performance-Based Statement of Work for Engineering and Technical Services to support NAVAIR PMA-209 Communications and Airborne Networking.

Items 6000-6004, 6010, 6100-6104, 6110, 6200-6204, 6210, 6300-6304, 6310, 9000-9004, 9010, 9100-9104, and 9110 - The Contractor shall provide material, travel, and NMCI in accordance with paragraph 4.0 below.

Items 4040, 4140, 4240, 4340, 7040, and 7140 - The data to be furnished hereunder shall be in accordance with Exhibit (A), DD Form 1423, Contract Data Requirements List (CDRL) and paragraph 3.7. below.

Item 4050 - The data to be furnished hereunder shall be in accordance with Exhibit (B), DD Form 1423, Contract Data Requirements List (CDRL) and paragraph 3.8 below.

Performance-Based Statement of Work (SOW)

1.0 Introduction - Communication and Airborne Networking (CAN)

The Communications and Airborne Networking (CAN) Team is responsible for the concept and technology development, system development and demonstration, test and evaluation, production, deployment and full life-cycle acquisition and support of communications and

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airborne networking products, capabilities, and functionalities in support of naval strategic and operational objectives in accordance with DoD Directive 5000.1 and DoDINST 5000.2.

The CAN team is also responsible for planning, managing, coordinating and/or tracking the following capabilities for Naval Aviation:

- Communication of voice and data in support of tactical and strategic operations
- Communication and distribution of voice and data among aircrew
- Secure communications
- Collaborative execution of missions among and across all relevant platforms

The CAN Team takes broadly stated warfighter requirements for communications and airborne networking products systems and translates them into operational products. In order to accomplish this, the CAN Team is responsible for the development, test, evaluation, critical certifications including (NSA and JTIC), acquisition, modification and full life-cycle program management of all cognizant communications and airborne networking projects. These systems are designed to meet emerging network requirements, establishing the cornerstone for Sea Power 21 in support of operations in a network centric environment. Additionally, the CAN Team is tasked with in-production life-cycle support for all fielded communications products that remain in service. This includes the procurement of spare parts, obsolescence mitigation, support equipment, training, and all supporting technical documentation. The Tier II IPT Leader is responsible for reporting cost, schedule, performance status and program risks to PMA209 and the Milestone Decision Authority (MDA). Once a requirement is identified, the CAN Tier I Deputy Program Manager structures a program to acquire and introduce the system into the fleet. The program plan is presented to the Resource Sponsor for approval. Specific performance, schedule, and cost objectives are established and mutually agreed upon by the Resource Sponsor, Program Manager, and Milestone Decision Authority. The Tier III IPT Leader then works within these objectives to acquire and deliver the system.

The CAN Team consists of multiple Tier III Communications IPT's, a partial list of the major teams is mentioned below, and other smaller IPT's as assigned are also supported by the CAN Team.

Tier III Communications IPT's

- Tactical Communications (TACCOM) Radio/ Networks (AN/ARC-210, JTRS)
- Collaborative Warfare (CW) (Network Processing, Variable Message Format (VMF), Digitally Aided Close Air Support (DACAS), CW Environment, Blue Force Tracking (BFT))
- Communications Security (COMSEC) Management
- Aircraft Wireless Intercommunication System (AWICS)

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Tier III Teams are dedicated to identifying required capabilities, capabilities gaps, and providing the leadership and management coordination for achieving networking interoperability with robustness and security. Each IPT is responsible for design, development, systems integration, test, production, installation, fielding, and full life-cycle management and support of their cognizant systems. Life-cycle management includes the procurement of spare parts, support equipment, training, and all supporting acquisition and technical documentation. Specific program cost, schedule, and performance objectives and thresholds are documented in Acquisition Program Baseline Agreements (APBA) or supplemental program documentation. Systems managed by the Tier III IPT's range from non-developmental items (NDI) and commercial-off-the-shelf (COTS) systems to equipment developed solely for military use.

2.0 Scope

This is a Performance-Based, Cost-Plus-Fixed-Fee (CPFF) task order. This contract shall provide support to all the Integrated Product Teams (IPT's) that are established by PMA209 under the CAN team. The effort to be provided to these IPT's is outlined below and aligned by CLIN for tracking and billing purposes.

3.0 Requirements

The Statement of Work (SOW) for this task order is laid out in paragraph format to facilitate tracking and task identification. Miscellaneous related support tasks, documentation, and products should be provided in accordance with the SOW.

3.1 APN Funded Tasks (Cost-Plus-Fixed-Fee)

The contractor shall, on an on-going basis, perform the following:

- (a) Collect and analyze data for all products assigned to the CAN team by PMA209 (presently AWICS and ARC-210, but may include, though not limited to, BFT, DACAS, and High Frequency (HF) radios), Intercommunications Systems, Integrated Broadcast System, Tactical Networking Radios, Navigation datalinks and Network Processors in order to field the aforementioned systems. Provide acquisition support services, to include cost analysis, production systems, logistics support strategies, and analysis of contractor's cost data and current burn rates against fiscal/funding constraints. Collect and compile engineering and acquisition information for incorporation into data calls and perform associated analysis.
- (b) Provide acquisition and technical support services to support all CAN systems. Provide Program Management, Engineering and Logistics support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending mitigation strategies. Update or prepare technical papers to address modification of ECPs and associated risks, issues, or plans.
- (c) Provide production and technical support of avionics data and equipment, classified and unclassified government furnished equipment (GFE), and system configuration items. Acquisition support services will be provided to ensure inclusion of issues relating to system supportability and availability. As needed for the specific system or initiative, provide overall

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support and attend various meetings and similar forums to ensure inclusion of system modifications throughout the acquisition process.

- (d) Provide acquisition manager technical support services to assist in the definition of functional and operator/system interface requirements and system requirements and specifications for all products assigned to the CAN team by PMA209 (presently AWICS and ARC-210, but may include, though not limited to, Blue Force Tracker, Digitally Aided CAS, and HF radios), Intercommunications Systems, Integrated Broadcast System, Tactical Networking Radios, Navigation datalinks and Network Processors. Ensure traceability of requirements throughout the requirements-to-design process. As needed by the specific avionics system, these services include a platform-by-platform logistics analysis and documentation of the prerequisites for installation and operation of the system within the host aircraft platform(s) avionics suite.
- (e) Provide engineering and technical services to assist with the planning and execution of tests and evaluations for modified systems. Test planning will include: enhancement of plans, procedures, matrices, and event cards, as well as definition and development of the processes, procedures, and infrastructure for test data collection and analysis. Witness tests conducted at manufacturers' facilities to certify product has met performance requirements. Test witness requires understanding of environmental, electromagnetic, software and radio hardware testing. Participate in the update of the required testing and data analysis, and provide input to the test report. Provide technical recommendations for acquisition strategy and technical solutions.
- (f) Provide engineering and technical support, to include requirements analysis, traceability, functional analysis, and documentation in systems/subsystems specifications and associated documentation. Provide requirements expertise for civil airspace interoperability requirements. Develop NATOPS documents and inputs based upon specific program APBAs.
- (g) Provide logistical/technical services to support the update, integration, testing, and procurement of subsystems and platform products. Provide drawing, modification, and integration engineering support of Platform A-Kits and sub-system B-Kits.
- (h) Track plans, procedures, and results. Assist with establishment of test requirements and scenarios and/or analyze OEM test plans, procedures, and testing results. Produce data packages in support of flight clearance requests. Provide certification process expertise to analyze test results and produce certification packages to support platform(s) certifications.
- (i) Provide logistical/technical requirements expertise on aircraft cockpit data processors and display systems, as well as human machine interface (HMI) with these systems.
- (j) Provide engineering and logistical analysis of platform products and data on extension of military life pertaining to performance to various users such as the TYCOMS, OAG, other program offices, SYSCOMS, and to Joint Services for existing and arising products and capabilities.
- (k) Provide technical requirements expertise on flight mission planning systems and associated systems, such as data loaders.

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(m) Provide communications training of CAN managed products for fleet and contractor personnel. Modify CAN radio and network system training curriculums to incorporate any updated functionality. Maintain a TACCOM secure training facility. Track classified Communications Security (COMSEC) and unclassified GFE allocated to the TACCOM training facility. This will require the contractor to maintain a COMSEC account and provide NSA-approved storage of all classified material, including keying material, Cryptographic Controlled Items, and associated documentation, as required.

(n) Maintain the TACCOM software trouble report database. Maintain a classified and unclassified TACCOM document repository. Utilize best industry practices to ensure data integrity and availability. Provide redundant (back up) copy of entire repository to COR on a semi-annual basis. Provide and maintain a COMSEC storage facility to include a vault, SIPRnet access and a Classified Facsimile machine (Fax).

3.2 O&M,N Funded Tasks (Cost-Plus-Fixed-Fee)

The contractor shall, on an on-going basis, perform the following:

(a) Perform data collection and analyses of CAN management procedures. Collect and analyze data pertinent to CAN fiscal procedures and assist with development of current and out-year budgets. Provide acquisition support services, to include financial analyses of projected and actual costs for production aircraft integration efforts, logistics support strategies, training requirements, contractor's cost data, and current expenditure rates against fiscal/funding constraints. Collect, compile and analyze project and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

(b) Perform technical and acquisition management services to support the acquisition of CAN Team-managed systems. Contribute to the development, maintenance, and update of Program-related acquisition, production, and life-cycle documents.

(c) Perform technical support of avionics data and equipment, GFE, support equipment, configuration items, and aviation maintenance data reporting systems (i.e. CMIS/OOMA NALCOMIS). Technical services will be provided to ensure inclusion of issues relating to system reliability, maintainability, supportability, and availability. As required for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the acquisition process.

(d) Perform programmatic technical and analytical services to assist in the definition of functional and operator/system interface requirements and system requirements and specifications for new or modified systems and equipment. Perform technical services for the interface requirements for mission planning software used with airborne communication systems. Ensure traceability of requirements throughout the requirements-to-design process. As required by the specific avionics system, these services will include a platform-by-platform analysis and documentation of the prerequisites for installation and operation of the system within the host

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aircraft platform(s) avionics suite.

- (e) Perform Software Support Activity (SSA) services for the ARC Fill Program (AFP) to include the processing of the associated paperwork associated with fielding software on NMCI systems. Recommend software corrections and evaluate performance of beta software releases for AFP. Perform, verify and validate AFP in accordance with Fill Program Test procedures. Manage and control distribution of AFP to authorized users.
- (f) Provide programmatic technical assistance to maintain appropriate classified and unclassified system software and documentation libraries and, to facilitate retrieval, maintain an automated record of library contents. Provide technical assistance to maintain the configuration of systems under development, including both hardware and software configurations, as required. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.
- (g) Assist in tracking software trouble reports for fielded systems and resolving issues identified.
- (h) Perform program support analysis of specified weapon systems/subsystems and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum, the following program elements shall be addressed: (1) Maintenance Planning; (2) Technical Data; (3) Supply Support; (4) Computer Resources; (5) Facilities; (6) Support and Test Equipment; (7) Packaging, Handling, Storage, and Transportation; (8) Manpower and Personnel; (9) Training and Training Systems; (10) Design Interface; and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Utilize quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.
- (i) Assist with development, review, analysis, and update of program documentation as required. Provide recommendations for the preparation of supportability SOW's and Performance-Based Supportability Specifications for new and modification programs.
- (j) Provide technical management support in the preparation, coordination, operation, and post evaluation of all program management meetings and reviews. Prepare conference agenda and follow-up minutes documenting results of the meetings and any action items identified. Meeting minutes and other correspondence shall be in Microsoft Office 2003 format. Other formats may be used with concurrence from the COR.
- (k) Perform programmatic support services, to include analysis of contractor's cost data and current burn rates against fiscal/funding constraints. Collect, compile and analyze project and cost data for CAN aircraft engineering and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documents (PIDs) including status tracking, management of procurement schedules, and support documentation.

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- (l) Provide analysis of mission program requirements, technical and acquisition management, engineering, and analytical services for various PMA209 Outreach efforts to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PM's, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide Programmatic Master Planning and Road Mapping functions for PMA209 systems and capabilities.
- (m) Perform program management, system engineering, supportability, and business case analyses of avionics system reliability and obsolescence upgrades. Utilize quantitative and qualitative methodologies to evaluate the impact of system upgrades. Assess and identify the principal factors impacting the executability of system upgrades. Recommend actions to correct/alleviate identified executability shortfalls. Assess and recommend improvements to analysis processes.
- (n) Provide support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending strategies to mitigate. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.
- (o) Provide programmatic and technical services to assist in the resolution of COMSEC data calls, fleet operational issues, and platform PMA acquisition and support concerns. Ensure correlation of OPNAV and SPAWAR data requests is achieved and support allocation database design, development, and maintenance. Support user conferences, technical reviews, and technical and program management meetings. Contribute to and develop training documentation and provide fleet user training as required. Provide systems engineering, logistic support, and testing support.
- (p) Perform program support analysis of specified weapon systems/subsystems and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum, the following program elements shall be addressed: (1) Maintenance Planning; (2) Technical Data; (3) Supply Support; (4) Computer Resources; (5) Facilities; (6) Support and Test Equipment; (7) Packaging, Handling, Storage, and Transportation; (8) Manpower and Personnel; (9) Training and Training Systems; (10) Design Interface; and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Utilize quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.
- (q) Provide assistance to maintain appropriate program system software and documentation libraries, facilitate retrieval, and maintain an automated record of library contents. Provide assistance to maintain the configuration of systems under development, including both hardware and software configurations, as required. Provide software engineering support of the requirements generation process. Support the conduct of functional and physical configuration audits (FCA/PCA). Provide configuration management of specifications, publications, hardware, and software configuration items.
- (r) Provide life-cycle requirements support to include requirements analysis, traceability,

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functional analysis and design, and documentation in systems/subsystems specifications and associated programmatic documentation. Provide requirements expertise for civil airspace interoperability requirements. Develop Concept of Operations/NATOPS documents, and associated inputs.

3.3 RDT&E Funded Tasks (Cost-Plus-Fixed-Fee)

The contractor shall, on an on-going basis, perform the following:

- (a) Research, investigate and evaluate mission program requirements, goals, and objectives for each RDT&E CAN Team IPT. Provide analytical support for each CAN Team program concept development and Analysis of Alternatives for current and future capabilities including but not limited to AWICS, ARC-210, Blue Force Tracker, DACAS, and HF radios, Intercommunications Systems, Integrated Broadcast System, Tactical Networking Radios, Navigation datalinks and Network Processors. Investigate CAN RDT&E program problems/failures. Conduct investigative system analysis of the impact of performance change to the overall system relative to performance, cost, equipment, risk, and facilities for the CAN programs. Provide review and technical analysis of technology refreshment or product improvements that will significantly increase the performance envelope of an end item. Identify associated integration requirements.
- (b) Conduct technical and trade studies pertaining to evaluation and analysis of CAN RDT&E system performance and research aviation development and trends regarding the CAN Team and associated programs. Observe similar programs by other services and alert IPT leader when there may be potential synergies.
- (c) Provide technical analysis of mission program requirements, technical engineering and acquisition support, and analytical services for various CAN efforts to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PM's, to other SYSCOMs, and to Joint Services for existing and arising products and capabilities. Provide demonstration and acquisition support, Programmatic Master Planning and Road Mapping functions for CAN systems and capabilities.
- (d) Provide technical support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending strategies to mitigate. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.
- (e) Provide classified and unclassified engineering and technical services to assist in the resolution of COMSEC requirements, fleet operational issues, and platform PMA acquisition and support concerns. Provide engineering and technical services for the NSA certification of type one cryptographic devices. Provide technical engineering support for various program events. Provide engineering and technical support in the development of training documentation.
- (f) Provide engineering, logistics, and technical support to the CAN Team programs. Provide system engineering, independent assessments, data, and recommendations for the CAN Team programs.
- (g) Provide technical analysis support for avionics data, system development, and configuration

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items. Technical support will be provided to ensure inclusion of issues relating to system integration and support. As required for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the development process. Effort includes obsolescence predictive planning, management, cost-benefit analysis of alternatives, and redesign support.

(h) Perform programmatic, technical, and analytical services to assist with definition on functional and operator/system interface requirements and system requirements and specifications for CAN Team systems, mission planning software programs and classified and unclassified communications or network equipment. Ensure traceability of requirements throughout the requirements-to-design process. As required by the specific avionics system, these services will also perform platform-by-platform analysis and documentation of the prerequisites for integration and operation of the system within the host aircraft platform(s) avionics suite.

(i) Provide technical services in the development of CAN Team systems including software defined radio architectures. These services include development of the capability to test software for systems and equipment, and for subsystems and equipment required to support evaluation and training of the avionics system under development.

(j) Provide engineering and technical services to assist with the planning and execution test and evaluation of CAN Team systems. Test planning includes development of test plans, test matrices, and event cards, as well as definition and development of the processes, and infrastructure for test data collection and analysis. Participate in the conduct of the required testing and data analysis, and provide technical input to the test report. Evaluate discrepancies and offer corrective solutions for software and hardware test results.

(k) Perform program support analysis of specified weapon systems/subsystems and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum, the following program elements shall be addressed: (1) Maintenance Planning; (2) Technical Data; (3) Supply Support; (4) Computer Resources; (5) Facilities; (6) Support and Test Equipment; (7) Packaging, Handling, Storage, and Transportation; (8) Manpower and Personnel; (9) Training and Training Systems; (10) Design Interface; and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Utilize quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified support problems.

(l) Provide technical project management, system engineering, supportability, and business case analyses of avionics system reliability and obsolescence. Utilize quantitative and qualitative methodologies to evaluate the impact of system improvements. Assess and identify the principal factors impacting the executability of system improvements. Recommend technical actions to correct/alleviate identified executability shortfalls. Assess and recommend technical improvements to analysis processes.

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(m) Provide technical engineering analysis in the development of project acquisition documentation, schedule development and tracking, and provide technical recommendations for reducing cost and risk. Perform data collection and analyses of CAN Team procedures. Analyze data pertinent to CAN Team procedures and patterns of performance. Provide technical acquisition support services to include financial analyses of projected and actual costs for developmental aircraft integration efforts, logistics support strategies, and training requirements. Evaluate cost data and current burn rates against fiscal/funding constraints. Provide support of Procurement Initiation Documents (PIDs) including status tracking, management of procurement schedules, and support documentation. Collect, compile, and analyze project and cost data for CAN Team RDT&E engineering and logistics support for incorporation into various program documentation.

(n) Provide assistance in defining technical program integration requirements for system documentation. Provide technical recommendations for the configuration of systems under development, including both hardware and software configurations, as required. Provide software engineering support of the requirements generation process. Provide technical evaluations on program specifications, publications, hardware, and software configuration items.

(o) Provide technical recommendations and analysis for operational and post evaluation of all program events.

(p) Provide technical services to support the design, development, integration, and testing of systems/subsystems and platform products. Assist in documenting DT/OT test plan scenarios, procedures, and results analysis. Assist in the conduct of testing.

3.4 OCF Funded Tasks (Cost-Plus-Fixed-Fee)

3.4.1 Procurement

The contractor shall, on an on-going basis, provide the following:

(a) Perform data collection and analyses of CAN management procedures. Collect and analyze data pertinent to CAN fiscal procedures and patterns of performance. Provide acquisition support services, to include financial analyses of actual costs for production aircraft integration efforts, logistics support strategies, and training requirements against fiscal/funding constraints. Collect, compile, and analyze project and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

(b) Perform technical and acquisition management services to support the acquisition of CAN Team-managed systems. Contribute to the development, maintenance, and update of Program-related acquisition, production, and life cycle documents.

(c) Provide programmatic technical assistance to maintain appropriate system software and documentation libraries and, to facilitate retrieval, maintain an automated record of library contents. Provide technical assistance to maintain the configuration of systems under

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development, including system configurations, as required.

(d) Perform programmatic support services, to include analysis of cost data and current burn rates against fiscal/funding constraints. Collect, compile, and analyze project and cost data for CAN aircraft engineering and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documents, including status tracking, management of procurement schedules, and support documentation.

(e) Provide analysis of mission program requirements and provide technical, acquisition management, engineering, and analytical services for various PMA209 OUTREACH efforts to the Fleet (TYCOM, OAG, Users Conference, etc.), to other NAVAIR PMs, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide technical demonstration and acquisition support services to CAN developmental programs. Provide support to the generation of the Core Avionics Master Plan (CAMP), Platform Capability Roadmaps, and CAN Roadmaps to document and plan for future avionics capabilities.

(f) Provide support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending mitigation strategies. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.

(g) Provide programmatic and technical services to assist in the resolution of data calls, fleet operational issues, and platform PMA acquisition and support concerns. Support user conferences, technical reviews, and technical and program management meetings.

(h) Provide coordination and assistance in the development of Procurement Initiation Documents (PID) and Statements of Work (SOW) to meet LOA requirements for new procurements and for modifications to existing contracts and programs. Monitor and provide updates to all concerned parties on the status of outstanding requests.

(i) Assist in management and execution of OUTREACH efforts to include, but not limited to, Customer Briefs, NARG process, CORP, CAMP, S&T, POM/PR process, Demonstration events, and administrative tasks, as required.

3.4.2 RDT&E

The contractor shall, on an on-going basis, provide the following:

(a) Perform data collection and evaluate of CAN management procedures. Collect and evaluate data pertinent to CAN fiscal procedures and patterns of performance. Provide acquisition support services, to include financial investigation of actual costs for production aircraft integration efforts, logistics support strategies, and training requirements against fiscal/funding constraints. Collect, compile, and validate project and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.

(b) Perform technical and acquisition services to support the acquisition of CAN

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Team-managed systems. Contribute to the development, investigation, and update of Program-related acquisition, production, and life cycle documents.

- (c) Provide programmatic technical assistance to investigate appropriate system software and documentation libraries and, to facilitate retrieval, from an automated record of library contents. Provide technical assistance to establish the configuration of systems under development, including system configurations, as required.
- (d) Assist with the development, review, analysis, and validate program documentation, as required. Provide recommendations for the preparation of supportability Statements of Work (SOW), Statements of Objective (SOO), and Performance-Based Supportability Specifications for new and established programs.
- (e) Perform programmatic support services, to include validation of cost data and current burn rates against fiscal/funding constraints. Collect, compile, and validate project and cost data for CAN aircraft engineering and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documents, including status tracking, of procurement schedules, and support documentation.
- (f) Provide validation of mission program requirements and provide technical, acquisition management, engineering, and analytical services for various PMA209 OUTREACH efforts to the Fleet (TYCOM, OAG, Users Conference, etc.), to other NAVAIR PMs, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide technical demonstration and acquisition support services to CAN developmental programs. Provide support to the generation of the Core Avionics Master Plan (CAMP), Platform Capability Roadmaps, and CAN Roadmaps to document and plan for future avionics capabilities.
- (g) Provide support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending mitigation strategies. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.
- (h) Provide programmatic and technical services to assist in the resolution of data calls, fleet operational issues, and platform PMA acquisition and support concerns. Support user conferences, technical reviews, and technical and program management meetings.
- (i) Provide coordination and assistance in the development of Procurement Initiation Documents (PID) and Statements of Work (SOW) to meet LOA requirements for new procurements and for modifications to existing contracts and programs. Provide updates to all concerned parties on the status of outstanding requests.
- (j) Assist in management and execution of OUTREACH efforts to include, but not limited to, Customer Briefs, NARG process, CORP, CAMP, S&T, POM/PR process, Demonstration events, and administrative tasks, as required.

3.4.3 O&M

The contractor shall, on an on-going basis, provide the following:

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- (a) Perform data collection and maintenance of CAN management procedures. Collect and analyze data pertinent to CAN fiscal procedures and patterns of performance. Provide acquisition support services, to include financial maintenance of actual costs for production aircraft integration efforts, logistics support strategies, and training requirements against fiscal/funding constraints. Collect, compile, and maintain project and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.
- (b) Perform technical and acquisition services to support the acquisition of CAN Team-managed systems. Contribute to the maintenance and update of Program-related production, and life cycle documents.
- (c) Provide programmatic technical assistance to maintain appropriate system software and documentation libraries and, to facilitate retrieval, maintain an automated record of library contents. Provide technical assistance to maintain the configuration of systems under development, including system configurations, as required.
- (d) Perform programmatic support services, to include maintenance of cost data and current burn rates against fiscal/funding constraints. Collect, compile, and project and cost data for CAN aircraft engineering and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documents, including status tracking, of procurement schedules, and support documentation.
- (e) Provide maintenance of mission program requirements and provide technical, engineering, and analytical services for various PMA209 OUTREACH efforts to the Fleet (TYCOM, OAG, Users Conference, etc.), to other NAVAIR PMs, to other SYSCOMS, and to Joint Services for existing and arising products and capabilities. Provide technical demonstration and acquisition support services to CAN developmental programs. Provide support to the generation of the Core Avionics Master Plan (CAMP), Platform Capability Roadmaps, and CAN Roadmaps to document and plan for future avionics capabilities.
- (f) Provide support of the risk process. This includes identifying problems that directly contribute to a risk area and recommending mitigation strategies. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.
- (g) Provide programmatic and technical services to assist in the resolution of data calls, fleet operational issues, and platform PMA acquisition and support concerns. Support user conferences, technical reviews, and technical and program management meetings.
- (h) Assist in execution of OUTREACH efforts to include, but not limited to, Customer Briefs, NARG process, CORP, CAMP, S&T, POM/PR process, Demonstration events, and administrative tasks, as required.

3.5 FMS Funded Tasks (Cost-Plus-Fixed-Fee)

The contractor shall, on an on-going basis, perform the following:

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- (a) Perform data collection and analyses of CAN management procedures. Collect and analyze data pertinent to CAN fiscal procedures and patterns of performance. Provide acquisition support services, to include financial analyses of projected and actual costs for production aircraft integration efforts, logistics support strategies, training requirements, contractor's cost data, and current expenditure rates against fiscal/funding constraints. Collect, compile and analyze project and cost data for CAN acquisition, production engineering, and logistics support for incorporation into team work plans, data calls, and supporting financial documentation.
- (b) Perform technical and acquisition management services to support the acquisition of CAN Team-managed systems. Contribute to the development, maintenance, and update of Program-related acquisition, production, and life-cycle documents.
- (c) Technical services will be provided to ensure inclusion of issues relating to system reliability, maintainability, supportability, and availability. As required for the specific system or initiative, provide continuing design engineering support and attend design reviews and similar forums to ensure inclusion of system design requirements throughout the acquisition process.
- (d) Perform programmatic technical and analytical services to assist with definition of functional and operator/system interface requirements and system requirements and specifications for new or modified systems and equipment. Ensure traceability of requirements throughout the requirements-to-design process. As required by the specific avionics system, these services will include a platform-by-platform analysis and documentation of the prerequisites for installation and operation of the system within the host aircraft platform(s) avionics suite.
- (e) Provide programmatic technical assistance to maintain appropriate system software and documentation libraries and, to facilitate retrieval, maintain an automated record of library contents. Provide technical assistance to maintain the configuration of systems under development, including both hardware and software system configurations, as required. Analyze Software Trouble Reports (STRs) and resulting technical impacts and review proposed and final fixes.
- (f) Assist in tracking software trouble reports for fielded systems and resolving issues identified.
- (g) Perform program support analysis of specified weapon systems/subsystems and assess the principal factors impacting the supportability of the system. Quantify the scope and nature of the support required to meet specific operational mission requirements efficiently and effectively. At a minimum, the following program elements shall be addressed: (1) Maintenance Planning; (2) Technical Data; (3) Supply Support; (4) Computer Resources; (5) Facilities; (6) Support and Test Equipment; (7) Packaging, Handling, Storage, and Transportation; (8) Manpower and Personnel; (9) Training and Training Systems; (10) Design Interface; and (11) Configuration Management. Assess program planning/management data and documentation to identify supportability problem areas. Utilize quantitative and qualitative methodologies to evaluate the impact of program shortfalls. Recommend actions to correct/alleviate identified

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support problems.

- (h) Assist with the development, review, analysis, and update of program documentation as required. Provide recommendations for the preparation of supportability SOW's, Statements of Objective (SOO), and Performance-Based Supportability Specifications for new and modification programs.
- (i) Provide technical management support in the preparation, coordination, operation, and post evaluation of all program management meetings and reviews. Prepare conference agenda and follow-up minutes documenting results of the meetings and any action items identified.
- (j) Perform programmatic support services, to include analysis of contractor's cost data and current burn rates against fiscal/funding constraints. Collect, compile and analyze project and cost data for CAN aircraft engineering and logistics support for incorporation into team work plans, data calls, and supporting financial documentation. Provide support of Procurement Initiation Documents, including status tracking, management of procurement schedules, and support documentation.
- (k) Provide analysis of mission program requirements, technical and acquisition management, engineering, and analytical services for various PMA209 Outreach efforts to the Fleet (TYCOM, OAG, Users, etc.), to other NAVAIR PMs, to other SYSCOMs, and to Joint Services for existing and arising products and capabilities. Provide Programmatic Master Planning and Road Mapping functions for PMA209 systems and capabilities.
- (l) Perform program management, system engineering, supportability, and business case analysis of avionics system reliability and obsolescence upgrades. Utilizes quantitative and qualitative methodologies to evaluate the impact of system upgrades. Assess and identify the principal factors impacting the executability of system upgrades. Recommend actions to correct/alleviate identified executability shortfalls. Assess and recommend improvements to analysis processes
- (m) Provide support of the risk management process. This includes identifying problems that directly contribute to a risk area and recommending strategies to mitigate. Conduct trade studies or prepare technical papers to address program requirements, risks, issues, or plans.
- (n) Provide programmatic and technical services to assist in the resolution of COMSEC data calls, fleet operational issues, and platform PMA acquisition and support concerns. Ensure correlation of OPNAV and SPAWAR data requests is achieved and support allocation database design, development, and maintenance. Support user conferences, technical reviews, and technical and program management meetings. Contribute to and develop training documentation and provide fleet user training as required. Provide systems engineering, logistic support, and testing support.

3.6 APN Funded Tasks (Cost-Plus-Fixed-Fee)

- (a) Perform program management, system engineering, supportability, and business case analyses of avionics system reliability and obsolescence upgrades. Utilize quantitative and

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qualitative methodologies to evaluate the impact of system upgrades. Assess and identify the principal factors impacting the executability of system upgrades. Recommend actions to correct/alleviate identified executability shortfalls. Assess and recommend improvements to analysis processes.

3.7 Technical Data:

All product deliverables and supporting documentation, reports and required data tasks in this SOW shall be delivered in accordance with attached CDRLs. CDRLs consist of a monthly Contractor's Progress, Status and Management Report (CDRL A001), and a Monthly Funds and Man-Hour Expenditure Report (CDRL A002).

3.8 Operation Security Program (OPSEC):

An OPSEC plan will be developed and implemented, upon Government approval, in accordance with CDRL B001. 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 the Attachment (J2) DD Form 254. The contractor shall ensure that any new employees prior to their starting, have and maintain a minimum of Department of Defense (DoD) National Agency Check (NAC), 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. All employees performing under this task order are required to have a minimum of a SECRET security clearance within 30 days after task order award.

3.9 Increased Capacity

These Option CLINs are provided to address an increase to the current estimated ceiling. Increased Capacity Labor support will include the tasking as shown in paragraphs 3.1 through 3.5 and applicable subparagraphs. Increased Capacity ODC support will include the tasking as shown in paragraph 4.0. Increased capacity is subject to the guidance of clause H-1 of this task order. Increased capacity is not permitted for Firm Fixed Price efforts outlined in paragraph 3.6.

4.0 Other Direct Costs

Other Direct Costs (ODCs) are based on a per annum not-to-exceed amount. Approval shall be obtained from the Task Order Manager (TOM) prior to the purchase of any material or travel expenses. All material purchased by the Contractor under this item become the property of the Federal Government. Costs associated with travel and lodging shall be reimbursed in accordance with the Joint Travel Regulations (JTR). The number and types of trips, including the number of personnel traveling, shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Government Project Manager for each individual task and the TOM.

Other Direct Costs necessary for performance of this contract shall be reimbursed in accordance with NAVAIR clauses 5252.232-9509, Reimbursement of Travel, Per Diem, and Special Material Costs, and 5252.242-9515, Restriction on the Direct Charging of Material . Other Direct Costs may include General and Administrative (G&A) expenses, but shall not include profit/fee.

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Any material remaining after completion of the contract, the cost of which has been reimbursed by the Government, will remain Government property and disposition instructions will be sought from the Procuring Contracting Officer (PCO).

Contractor personnel for contract performance may require the use of and/or access to Department of Navy Information Technology (IT) 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." NMCI may include General and Administrative (G&A) expenses, but shall not include profit/fee. All NMCI shall be reimbursed in accordance with NAVSEA Clause H.3 5252.237-9503, "Ordering Procedures for Navy Marine Corps Intranet (NMCI) Services."

As noted in this clause, the contractor shall obtain written authorization from the Task Order Contracting Officer executing this contract, prior to ordering directly from the NMCI Contractor, and any NMCI order exceeding the written authorization of the Task Order Contracting Officer shall be treated as an unallowable cost pursuant to FAR Part 31.

In the event that NMCI is replaced by another DON IT system, the contractor shall be responsible for its complete implementation and ensure compliance with all NAVAIR guidelines.

4.1 As a result of the change in the way NMCI services will be acquired/provided, the NMCI language outlined in paragraph 4.0 of the SOW is hereby replaced with the following:

"Effective 01 October 2015, the Government will provide all NMCI services; to include IT related hardware, software, and support, necessary for the performance of this contract/order. Coordination of these services is to be conducted through the COR. Disposition or transfer instructions of previously acquired NMCI assets will be provided by the PCO as appropriate."

5.0 Reserved

6.0 Government-Furnished Property

All Government-furnished information, material, and equipment will be specified in the individual task order, if applicable. All government-furnished information is the property of the U.S Government and shall not be transferred to any individual or agency, public or private, without the express written approval of the Task Order Contracting Officer, except as required for the specific performance of tasks under this order.

7.0 Place of Performance:

The services to be performed herein shall be performed at NAS Patuxent River MD and Contractor Facilities. The Government has the ability to provide 18 spaces at its facility for this effort. Government spaces will include access to a desk, phone, fax machine, copier and scanner. Pursuant to SOW paragraphs 3.1(c) and 3.1(m), it is noted that the contractor will be required to house all GFE/GFP outlined in NAVAIR Clause 5252.245-9500 at contractor facilities, while maintaining all security requirements outlined in the DD Form 254.

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8.0 Utilities:

Support program and data management via use of NERP, NMCI, E-Power, NAVAIR Logistics databases, MS Office products, and other program office software utilities.

9.0 Non-Disclosure Agreements

In the performance of the task order, the Contractor may have access to non-public proprietary information. The Contractor shall require that any employee performing services under the task order execute a non-disclosure agreement satisfactory to the Task Order 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. Copies of the executed non-disclosure agreements shall be provided to the Government.

Consistent with the terms and conditions of NAVAIR 5252.209-9510(e)(5) Organizational Conflicts of Interest (Services), with respect to proprietary data of third parties, and DFARS 252.227-7025 Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends, with respect to technical data, the Contractor shall not use, modify, reproduce, release, perform, display, and disclose any non-public information provided to or obtained by the Contractor in the course of performing the contract for other than Government purposes, and shall not do so for any commercial or personal purpose.

In the event that the Contractor knows of or identifies that it has a commercial interest in the subject matter of any proposed or on-going agreement with regard to the services to be performed, the Contractor shall consider such interest a potential conflict of interest under NAVAIR 5252.209-9510(g) Organizational Conflicts of Interest (Services), and promptly disclose it to the Contracting Officer.

10.0 Identification Badges

The Contractor shall furnish all requested information required to facilitate issuance of identification badges, as required, 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 Common Access Cards (CAC), are returned in accordance with NASPAXRIV Instruction 5510.15.

11.0 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 where contractor personnel are in attendance.

12.0 Standards of Quality and Timeliness

The work here shall be performance-based. See Attachment (J5), Quality Assurance Surveillance

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Plan, for additional information.

13.0 Reserved

14.0 Acronyms

ACRONYM:

DEFINED AS:

ACAT	Acquisition Category
AFP	ARC-210 Fill Program
APBA	Acquisition Program Baseline Agreements
AQL	Acceptable Quality Level
AWICS	Aircraft Wireless Intercommunication System
BFT	Blue Force Tracker
CAN	Communications and Airborne Networking
CAS	Close Air Support
CDRL	Contract Data Requirements List
CLIN	Contract Line Item Number
CMIS	Computer Management Information System
COMSEC	Communications Security
COTS	Commercial-off-the-shelf
CPFF	Cost-Plus-Fixed-Fee
DACAS	Digitally Aided Close Air Support
DoD	Department Of Defense
DPM	Deputy Program Manager
DT	Developmental Testing
ECP	Engineering Change Proposal
ERP	Enterprise Resource Planning
FCA	Functional Configuration Audit
FMS	Foreign Military Sales
GFE	Government Furnished Equipment

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HF	High Frequency
HMI	Human Machine Interface
IPT	Integrated Product Team
JTRS	Joint Tactical Radio System
MD	Maryland
MDA	Milestone Decision Authority
MS	Microsoft
NAC	National Agency Check
NAE	Naval Aviation Enterprise
NALCOMIS System	Naval Aviation Logistics Command/Management Information System
NAS	Naval Air Station
NATOPS	Naval Aviation Training and Operating Procedures Standardization
NAVAIR	Naval Air Systems Command
NMCI	Navy Marine Corps Intranet
NSA	National Security Agency
OAG	Operational Advisory Group
OCF	Other Customer Funds
ODC	Other Direct Cost
OEM	Original Equipment Manufacturer
OOMA	Optimized Organizational Maintenance Activity
OPNAV	Office of the Chief of Naval Operations
OPSEC	Operational Security
OT	Operational Testing
PCA	Physical Configuration Audit
PM	Program Manager
PMA	Program Manager Aviation

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RDT&E	Research, Development, Test & Evaluation
SAP	Systems, Applications, & Products in Data Processing
SOO	Statements Of Objective
SOW	Statements Of Work
SPAWAR	Space and Naval Warfare Systems Command
STR	Software Trouble Reports
SYSCOM	Systems Command
TOM	Task Order Manager
TYCOM	Type Commander
USCG	United States Coast Guard
USMC	United States Marine Corps
USN	United States Navy
VMF	Variable Message Format

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (JUN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. Instructions for processing the SAAR-N forms are available at: http://www.navair.navy.mil/index.cfm?fuseaction=home.contractor_forms.

(b) SAAR-N forms will be submitted to the Contracting Officer's Representative (COR) or Alternate COR, or to the government sponsor, if the contract does not name a COR or Alternate COR via the contractor's Facility Security Officer (FSO). If the contract does not have an assigned COR or Alternate COR (ACOR), the designated SAAR-N Government Sponsor for contractor employees requiring IT access, [To Be Determined], shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the COR/ACOR or designated SAAR-N Government Sponsor. Copies of the approved SAAR-N forms may be obtained through the COR/ACOR or designated SAAR-N Government Sponsor. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the COR/ACOR or designated SAAR-N Government Sponsor documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are

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accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

**5252.211-9509 INCORPORATION OF THE CONTRACTOR'S TECHNICAL PROPOSAL
(NAVAIR)(OCT 2005)**

The Contractor's Technical Proposal Number [80208], dated [16 September 2010], and any amendments/addendums thereof, is incorporated herein by reference, unless otherwise specified, with the same force and effect as if set forth in full text. Nothing in the Contractor's proposal shall constitute a waiver of any of the provisions of the contract, including the Statement(s) of Work and Specification. For purposes of FAR Clause 52.215-8, "Order of Precedence", the Contractor's technical proposal shall be considered a "Specification" but the Government's Specification shall take precedence over the Contractor's technical proposal.

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SECTION D PACKAGING AND MARKING

Note: All provisions and clauses of Section D of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Note: All deliverables shall be delivered to the Task Order Manager (TOM) at the address noted in Section G, "Task Order Manager Appointment".

Items 4000-4004, 4010, 4100-4104, 4110, 4200-4204, 4210, 4300-4304, 4310, 7000-7004, 7010, 7100-7104, and 7110 – Packaging and marking are not applicable to these items.

Items 6000-6004, 6010, 6100-6104, 6110, 6200-6204, 6210, 6300-6304, 6310, 9000-9004, 9010, 9100-9104, and 9110 – Packaging and marking shall be in accordance with best commercial practice.

Items 4040, 4140, 4240, 4340, 7040, and 7140 – The data to be furnished hereunder shall be packaged, packed, and marked in accordance with Exhibit (A), DD Form 1423, Contract Data Requirements List (CDRL).

Item 4050 - The data to be furnished hereunder shall be in accordance with Exhibit (B), DD Form 1423, Contract Data Requirements List (CDRL).

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SECTION E INSPECTION AND ACCEPTANCE

Note: All provisions and clauses of Section E of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

Items 4000-4004, 4010, 4100-4104, 4110, 4200-4204, 4210, 4300-4304, 4310, 6000-6004, 6010, 6100-6104, 6110, 6200-6204, 6210, 6300-6304, 6310, 7000-7004, 7010, 7100-7104, 7110, 9000-9004, 9010, 9100-9104, and 9110 – Inspection and acceptance shall occur upon acceptance of all Exhibit (A) CDRLs. Additionally, the Government will monitor the Contractor’s performance to ensure compliance with contract requirements, inclusive of the terms and conditions, in accordance with section J, Attachment J5, Quality Assurance Surveillance Plan (QASP).

Items 4040, 4140, 4240, 4340, 7040 and 7140 – Inspection and acceptance shall be in accordance with the Exhibit (A) DD Form 1423 CDRLs. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of the DD Form 1423.

Item 4050 - Inspection and acceptance shall be in accordance with Exhibit (B) DD Form 1423 CDRL. Acceptance shall be performed by the first addressee listed in the distribution list under Block 14 and in accordance with Block 16 of the DD Form 1423.

CLIN	Inspection At	Inspection By	Acceptance At	Acceptance By
4000	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4010	Destination	Government	Destination	Government
4040	Destination	Government	Destination	Government
4050	Destination	Government	Destination	Government
4100	Destination	Government	Destination	Government
4101	Destination	Government	Destination	Government
4102	Destination	Government	Destination	Government
4103	Destination	Government	Destination	Government
4104	Destination	Government	Destination	Government
4110	Destination	Government	Destination	Government
4140	Destination	Government	Destination	Government
4200	Destination	Government	Destination	Government
4201	Destination	Government	Destination	Government
4202	Destination	Government	Destination	Government
4203	Destination	Government	Destination	Government
4204	Destination	Government	Destination	Government
4210	Destination	Government	Destination	Government
4240	Destination	Government	Destination	Government
4300	Destination	Government	Destination	Government
4301	Destination	Government	Destination	Government
4302	Destination	Government	Destination	Government
4303	Destination	Government	Destination	Government
4304	Destination	Government	Destination	Government

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4310	Destination	Government	Destination	Government
4340	Destination	Government	Destination	Government
6000	Destination	Government	Destination	Government
6001	Destination	Government	Destination	Government
6002	Destination	Government	Destination	Government
6003	Destination	Government	Destination	Government
6004	Destination	Government	Destination	Government
6010	Destination	Government	Destination	Government
6100	Destination	Government	Destination	Government
6101	Destination	Government	Destination	Government
6102	Destination	Government	Destination	Government
6103	Destination	Government	Destination	Government
6104	Destination	Government	Destination	Government
6110	Destination	Government	Destination	Government
6200	Destination	Government	Destination	Government
6201	Destination	Government	Destination	Government
6202	Destination	Government	Destination	Government
6203	Destination	Government	Destination	Government
6204	Destination	Government	Destination	Government
6210	Destination	Government	Destination	Government
6300	Destination	Government	Destination	Government
6301	Destination	Government	Destination	Government
6302	Destination	Government	Destination	Government
6303	Destination	Government	Destination	Government
6304	Destination	Government	Destination	Government
6310	Destination	Government	Destination	Government
7000	Destination	Government	Destination	Government
7001	Destination	Government	Destination	Government
7002	Destination	Government	Destination	Government
7003	Destination	Government	Destination	Government
7004	Destination	Government	Destination	Government
7010	Destination	Government	Destination	Government
7040	Destination	Government	Destination	Government
7100	Destination	Government	Destination	Government
7101	Destination	Government	Destination	Government
7102	Destination	Government	Destination	Government
7103	Destination	Government	Destination	Government
7104	Destination	Government	Destination	Government
7110	Destination	Government	Destination	Government
7140	Destination	Government	Destination	Government
9000	Destination	Government	Destination	Government
9001	Destination	Government	Destination	Government
9002	Destination	Government	Destination	Government
9003	Destination	Government	Destination	Government
9004	Destination	Government	Destination	Government
9010	Destination	Government	Destination	Government
9100	Destination	Government	Destination	Government
9101	Destination	Government	Destination	Government
9102	Destination	Government	Destination	Government
9103	Destination	Government	Destination	Government
9104	Destination	Government	Destination	Government
9110	Destination	Government	Destination	Government

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	6/19/2011 - 11/30/2011
4001	6/19/2011 - 11/30/2011
4002	6/19/2011 - 11/30/2011
4003	6/19/2011 - 11/30/2011
4004	6/19/2011 - 11/30/2011
4010	6/19/2011 - 11/30/2011
4040	6/19/2011 - 11/30/2011
4050	6/19/2011 - 11/30/2011
4100	12/1/2011 - 11/30/2012
4101	12/1/2011 - 11/30/2012
4102	12/1/2011 - 11/30/2012
4103	12/1/2011 - 11/30/2012
4104	12/1/2011 - 11/30/2012
4140	12/1/2011 - 11/30/2012
4200	12/1/2012 - 11/30/2013
4201	12/1/2012 - 11/30/2013
4202	12/1/2012 - 11/30/2013
4203	12/1/2012 - 11/30/2013
4204	12/1/2012 - 11/30/2013
4240	12/1/2012 - 11/30/2013
4300	12/1/2013 - 11/30/2014
4301	12/1/2013 - 11/30/2014
4302	12/1/2013 - 11/30/2014
4303	12/1/2013 - 11/30/2014
4304	12/1/2013 - 11/30/2014
4340	12/1/2013 - 11/30/2014
6000	6/19/2011 - 11/30/2011
6001	6/19/2011 - 11/30/2011
6002	6/19/2011 - 11/30/2011
6003	6/19/2011 - 11/30/2011
6004	6/19/2011 - 11/30/2011
6010	6/19/2011 - 11/30/2011
6100	12/1/2011 - 11/30/2012
6101	12/1/2011 - 11/30/2012
6102	12/1/2011 - 11/30/2012
6103	12/1/2011 - 11/30/2012
6104	12/1/2011 - 11/30/2012
6200	12/1/2012 - 11/30/2013
6201	12/1/2012 - 11/30/2013
6202	12/1/2012 - 11/30/2013
6203	12/1/2012 - 11/30/2013

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6204	12/1/2012 - 11/30/2013
6300	12/1/2013 - 11/30/2014
6301	12/1/2013 - 11/30/2014
6302	12/1/2013 - 11/30/2014
6303	12/1/2013 - 11/30/2014
6304	12/1/2013 - 11/30/2014
7000	12/1/2014 - 11/30/2015
7001	12/1/2014 - 11/30/2015
7002	12/1/2014 - 11/30/2015
7003	12/1/2014 - 11/30/2015
7004	12/1/2014 - 11/30/2015
7040	12/1/2014 - 11/30/2015
7100	12/1/2015 - 2/7/2016
7101	12/1/2015 - 2/7/2016
7102	12/1/2015 - 2/7/2016
7103	12/1/2015 - 2/7/2016
7104	12/1/2015 - 2/7/2016
7140	12/1/2015 - 2/7/2016
9000	12/1/2014 - 11/30/2015
9001	12/1/2014 - 11/30/2015
9002	12/1/2014 - 11/30/2015
9003	12/1/2014 - 11/30/2015
9004	12/1/2014 - 11/30/2015
9100	12/1/2015 - 2/7/2016
9101	12/1/2015 - 2/7/2016
9102	12/1/2015 - 2/7/2016
9103	12/1/2015 - 2/7/2016
9104	12/1/2015 - 2/7/2016

Note: All provisions and clauses of Section F of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

The periods of performance for the following CLINs are shown below:

	CLINs	Period of Performance
Base Period	4000; 4001; 4002; 4003; 4004; 4010; 4040; 4050; 6000; 6001; 6002; 6003; 6004; 6010	19 June 2011 - 30 November 2011
Option Period I	4100; 4101; 4102; 4103; 4104; 4110; 4140; 6100; 6101; 6102; 6103; 6104; 6110	01 December 2011 - 30 November 2012
Option Period II	4200; 4201; 4202; 4203; 4204; 4210; 4240; 6200; 6201; 6202; 6203; 6204; 6210	01 December 2012 - 30 November 2013
Option Period III	4300; 4301; 4302; 4303; 4304; 4310; 4340; 6300; 6301; 6302; 6303; 6304; 6310	01 December 2013 - 30 November 2014
Option Period IV	7000; 7001; 7002; 7003; 7004; 7010; 7040; 9000; 9001; 9002; 9003; 9004; 9010	01 December 2014 - 30 November 2015
Option Period V	7100; 7101; 7102; 7103; 7104; 7110; 7140; 9100; 9101, 9102; 9103; 9104; 9110	01 December 2015 - 07 February 2016

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

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data requirements List, DD Form 1423, Exhibit A, attached 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, Naval Air Systems Command (AIR 2.5.1.8)
21983 Bundy Road, Bldg 441
Patuxent River, MD 20670-1547

(2) ACO: Refer to Block 24 of the Basic contract.

(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:

Program Office: PMA-209
Naval Air Systems Command
47123 Buse Road, Building 2272
Patuxent River, MD 20670-1547

Task Order Manager: Jim Lumpkins
Phone: 301-757-6710

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SECTION G CONTRACT ADMINISTRATION DATA

Note: All provisions and clauses of Section G of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

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

(b) Of the total man-hours of direct labor set forth above, it is estimated that 0 man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

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

Fee Reduction = Fee (Required LOE Expended LOE)/Required LOE

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

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and

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uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

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

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.*

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

*NOTE: The Contracting Officer referred to in paragraph (j) is the Task Order Contracting Officer.

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

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

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

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all payments made to the Contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has

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been modified to reduce the fee(s) in accordance with the "LEVEL OF EFFORT" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

DFARS 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) *_ through *_ are incrementally funded. For these item(s), the sum of \$ *_ of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d)

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and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	\$ _____
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____
(month) (day), (year)	\$ _____

(End of clause)

* SEE ATTACHMENT J4, TASK ORDER CEILING SPREADSHEET.

Note: Not applicable at this time as there are no FFP CLINs on the contract.

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 numbers/contract subline item numbers (CLINs/SLINs), 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 J4, TASK ORDER CEILING SPREADSHEET.

(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).

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

FUNDING PROFILE

It is estimated that these incremental funds will provide for TBD hours. The following details funding to date:

* SEE ATTACHMENT J4, TASK ORDER CEILING SPREADSHEET.

(End of Clause)

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5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by 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)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS" (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://lwawf.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/35211>. 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://lwawf.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)

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

Issue DODAAC N00421

Admin DODAAC S2404A

Pay Office DODAAC HQ0338

Inspector DODAAC N00421

Service Acceptor DODAAC N00421

Service Approver DODAAC N00421

Ship To DODAAC N00421

DCAA Auditor DODAAC HAA50W

LPO DODAAC N/A

Inspection Location NAS Patuxent River

Acceptance Location NAS Patuxent River

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

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

Send Additional Email Notification To: [REDACTED]

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

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

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

(End of Text)

TASK ORDER MANAGER (TOM) APPOINTMENT

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

[REDACTED]
47123 Buse Road, Building 2272
Patuxent River, MD 20670

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[REDACTED]

(b) The TOM is responsible for those specific functions assigned in the Attachment J3 Task Order Manager appointment letter and the Attachment J5 Quality Assurance Surveillance Plan.

(c) Only the Task Order Contracting 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 Contracting Officer in writing. No action shall be taken by the contractor unless the Task Order Contracting Officer, PCO or ACO has issued a formal modification.

Note: For purposes of this task order, the term "Task Order Manager" is considered synonymous with the term "Contracting Officer's Representative."

**HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1)
(NAVSEA) (JAN 2008)**

(a) For contracts or orders that 1) include contract line items that are funded by multiple accounting classification citations for which a contract line item or items are not broken out into separately identifiable subline items (informational subline items are not separately identifiable subline items); 2) contain cost-reimbursement or time-and-material or labor-hour line items; or 3) authorize financing payments, the payment office will make payment in accordance with the paragraph(s) checked below. Either one contract wide instruction or one or more line item specific instructions have been selected below. If multiple paragraphs are checked, checked item applies to the contract line items, subline items identified.

(b) The following payment instructions apply to this contract:

(1) *Line item specific: single funding.* If there is only one source of funding for the contract line item (i.e., one ACRN), the payment office will make payment using the ACRN funding of the line item being billed.

(2) *Line item specific: sequential ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(3) *Line item specific: contracting officer specified ACRN order.* If there is more than one ACRN within a contract line item, the payment office will make payment within the line item in the sequence ACRN order specified by the contracting officer, exhausting all funds in the previous ACRN before paying from the next ACRN.

---X---(4) *Line item specific: by fiscal year.* If there is more than one ACRN within a contract line item, the payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated

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with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(5) *Line item specific: by cancellation date.* If there is more than one ACRN within a contract line item, the payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(6) *Line item specific: proration.* If there is more than one ACRN within a contract line item, the payment office will make payment from each ACRN in the same proportion as the amount of funding currently unliquidated for each ACRN.

(7) *Contract-wide: sequential ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: alpha/alpha; alpha/numeric; numeric/alpha; and numeric/numeric.

(8) *Contract-wide: contracting officer specified ACRN order.* The payment office will make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified by the contracting officer.

(9) *Contract-wide: by fiscal year.* The payment office will make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

(10) *Contract-wide: by cancellation date.* The payment office will make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(11) *Contract-wide: proration.* The payment office will make payment from each ACRN within the contract or order in the same proportion as the amount of funding currently unliquidated for each ACRN.

(12) *Other.* If none of the standard payment instructions identified above is appropriate, the contracting officer may insert other payment instructions, provided the other payment instructions--

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(i) Provide a significantly better reflection of how funds will be expended in support of contract performance; and

(ii) Are agreed to by the payment office and the contract administration office.

(End of Text)

252.204-0004 Line Item Specific: by Fiscal Year. (SEP 2009)

The payment office shall make payment using the oldest fiscal year appropriations first, exhausting all funds in the previous fiscal year before disbursing from the next fiscal year. In the event there is more than one ACRN associated with the same fiscal year, the payment amount shall be disbursed from each ACRN within a fiscal year in the same proportion as the amount of funding obligated for each ACRN within the fiscal year.

Accounting Data

SLINID	PR Number	Amount
400001	1300160127-0001	79805.00
LLA :		
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963		
CIN: 130016012700018		
400201	1300160127	1445615.00
LLA :		
AB 1711319 45VX 251 00019 0 050120 2D 000000 A10000769963		
CIN: 130016012700020		
600001	1300160127	10000.00
LLA :		
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963		
CIN: 130016012700019		
600201	1300160127	25000.00
LLA :		
AB 1711319 45VX 251 00019 0 050120 2D 000000 A10000769963		
CIN: 130016012700021		
BASE Funding 1560420.00		
Cumulative Funding 1560420.00		
MOD 01		
400002	1300160127-0002	285694.00
LLA :		
AC 1711506 45CX 251 00019 0 050120 2D 000000 A30000769963		
CIN 130016012700024		
400003	1300212943	92579.00
LLA :		
AE 1711506 Y5BP 251 00019 0 050120 2D 000000 A00000799295		
CIN 130021294300001		
400101	1300212945	50000.00
LLA :		

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AD 1711804 4A4N 251 00019 0 050120 2D 000000 A00000799300
CIN 130021294500002

400201 1300160127 (68226.00)
LLA :
AB 1711319 45VX 251 00019 0 050120 2D 000000 A10000769963
CIN: 130016012700020

600001 1300160127 (7300.00)
LLA :
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963
CIN: 130016012700019

600002 1300160127-0002 9000.00
LLA :
AC 1711506 45CX 251 00019 0 050120 2D 000000 A30000769963
CIN 130016012700025

600101 1300212945 3000.00
LLA :
AD 1711804 4A4N 251 00019 0 050120 2D 000000 A00000799300
CIN 130021294500002

600202 1300216699 68226.00
LLA :
AF 1711319 45VX 251 00019 0 050120 2D 000000 A0000819215
CIN 130021669900001

MOD 01 Funding 432973.00
Cumulative Funding 1993393.00

MOD 02

400004 1300212943-0001 17119.00
LLA :
AE 1711506 Y5BP 251 00019 0 050120 2D 000000 A00000799295
CIN: 130021294300002

MOD 02 Funding 17119.00
Cumulative Funding 2010512.00

MOD 03

400005 1300222677 116233.00
LLA :
AG 1711506 45CX 251 00019 0 050120 2D 000000 A00000852567
CIN: 130022267700001

600003 1300222677 7077.00
LLA :
AG 1711506 45CX 251 00019 0 050120 2D 000000 A00000852567
CIN: 130022267700002

MOD 03 Funding 123310.00
Cumulative Funding 2133822.00

MOD 04 Funding 0.00
Cumulative Funding 2133822.00

MOD 05

400006 1300160127-0003 54684.00
LLA :
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963
CIN: 130016012700028

400007 1300225769 46042.00
LLA :
AK 1711506 45CX 251 00019 0 050120 2D 000000 A00000868692

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CIN: 130022576900002

400202 1300216698 392000.00
 LLA :
 AJ 1711319 Y4TD 251 00019 0 050120 2D 000000 A00000819211
 CIN: 130021669800001

400203 1300226316 94175.00
 LLA :
 AL 1711319 Y4TD 251 00019 050120 2D 000000 A00000872560
 CIN: 130022631600001

400301 1300220816 63226.00
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 AH 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000607925
 CIN: 130022081600001

600004 1300225769 4000.00
 LLA :
 AK 1711506 45CX 251 00019 0 050120 2D 000000 A00000868692
 CIN: 130022576900002

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 CIN: 130021294500003

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 CIN: 130021669800002

600301 1300220816 5400.00
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 CIN: 130022081600002

MOD 05 Funding 679527.00
 Cumulative Funding 2813349.00

MOD 06

400302 1300224683 226927.00
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 AM 9700350 0202 YG0 41652 6 052000 00 000000 OSATCOM50300 0HQ0104F03000
 CIN: 130022468300001

400303 1300224683 101641.00
 LLA :
 AN 5713010 111 47R 911F1 6 X4G915 U8 090227 133F503000F0 3000
 CIN: 130022468300002

400304 1300224683 56631.00
 LLA :
 AP 700140613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK
 CIN: 130022468300001

600302 1300224683 22390.00
 LLA :
 AN 5713010 111 47R 911F1 6 X4G915 U8 090227 133F503000F0 3000
 CIN: 130022468300003

600303 1300224683 6923.00
 LLA :
 AP 700140613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK
 CIN: 130022468300005

MOD 06 Funding 414512.00
 Cumulative Funding 3227861.00

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MOD 07

400305 1300230831 24000.00
 LLA :
 AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000911231
 CIN: 130023083100001

MOD 07 Funding 24000.00
 Cumulative Funding 3251861.00

MOD 08

410001 1300233162 1000.00
 LLA :
 AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
 CIN: 130023316200003

410101 1300232316 57500.00
 LLA :
 AU 1721804 4A4N 251 00019 0 050120 2D 000000 A00000918993
 CIN: 130023231600001

410102 1300232316 36313.00
 LLA :
 AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
 CIN: 130023231600003

410201 1300233162 1000.00
 LLA :
 AT 1721319 45VX 251 00019 0 050120 2D 000000 A00000925604
 CIN: 130023316200001

610001 1300233162 1000.00
 LLA :
 AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
 CIN: 130023316200004

610101 1300232316 1500.00
 LLA :
 AU 1721804 4A4N 251 00019 0 050120 2D 000000 A00000918993
 CIN: 130023231600002

610102 1300232316 1500.00
 LLA :
 AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
 CIN: 130023231600004

610201 1300233162 1000.00
 LLA :
 AT 1721319 45VX 251 00019 0 050120 2D 000000 A00000925604
 CIN: 130023316200002

MOD 08 Funding 100813.00
 Cumulative Funding 3352674.00

MOD 09

410202 1300236872 160266.00
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 AW 1721319 Y4TD 251 00019 0 050120 2D 000000 A00000951612
 CIN: 130023687200001

410203 1300236872 65000.00
 LLA :
 AX 1721319 Y4TD 251 00019 0 050120 2D 000000 A10000951612
 CIN: 130023687200002

MOD 09 Funding 225266.00
 Cumulative Funding 3577940.00

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MOD 10

410002 1300233162-0001 229000.00
 LLA :
 AY 1711506 45CX 251 00019 0 050120 2D 000000 A20000925604
 CIN 130023316200011

410003 1300233162-0001 336624.75
 LLA :
 AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
 CIN 130023316200009

410204 1300233162-0001 1920626.00
 LLA :
 AT 1721319 45VX 251 00019 0 050120 2D 000000 A00000925604
 CIN 130023316200005

410301 1300235961 1524.60
 LLA :
 AZ 5703010 110 47R 51040 0 C01020 00 000000 0000503000F0 3000 503000
 CIN 130023596100009

410302 1300235961 6115.00
 LLA :
 BA 5703010 110 47R 51040 0 C09021 00 000041 132F503000F0 3000 503000
 CIN 130023596100017

410303 1300235961 90097.60
 LLA :
 BB 5713010 111 472 010RE P R00000 08 010025 219F503000F0 3000 503000
 CIN 130023596100021

410304 1300235961 11781.00
 LLA :
 BC 5713010 111 472 010RE P R4G952 D8 010025 219F503000F0 3000 503000
 CIN 130023596100016

410305 1300235961 48920.40
 LLA :
 BD 5713010 111 47R 51040 0 C4G948 J8 013241 132F503000F0 3000 503000
 CIN 130023596100018

610002 1300233162-0001 5480.00
 LLA :
 AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
 CIN 130023316200010

610202 1300233162-0001 74686.00
 LLA :
 AT 1721319 45VX 251 00019 0 050120 2D 000000 A00000925604
 CIN 130023316200006

MOD 10 Funding 2724855.35
 Cumulative Funding 6302795.35

MOD 11

410306 1300239314 20000.00
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 BE 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000977958
 CIN 130023931400001

410307 1300235961 30455.55
 LLA :
 BF 5713010 111 47R 911F1 6 X4G915 U8 090227 133F503000F0 3000 503000
 CIN 130023596100011

410308 1300235961 16586.70
 LLA :
 BG 5713080 171 329 98331 4 FG64JN 16 378033 255F667100F6 7100 667100

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CIN 130023596100008

410309 1300235961 44618.00
 LLA :
 BH 5713080 171 ETE S8331 6 G4GE10 06 368335 903F503000F0 3000 503000
 CIN 130023596100019

410310 1300235961 5389.90
 LLA :
 BH 5713080 171 ETE S8331 6 G4GE10 06 368335 903F503000F0 3000 503000
 CIN 130023596100020

410311 1300235961 21869.30
 LLA :
 BJ 5713080 171 ETL 88367 2 03G6AA R6 368335 915F503000F0 3000 503000
 CIN 130023596100002

410312 1300235961 25133.40
 LLA :
 BK 5713600 291 472 06752 4 64G952 D8 010025 219F503000F0 3000 503000
 CIN 130023596100012

410313 1300235961 9589.50
 LLA :
 BK 5713600 291 472 06752 4 64G952 D8 010025 219F503000F0 3000 503000
 CIN 130023596100013

410314 1300235961 5104.65
 LLA :
 BL 5713600 291 475 06552 6 24GE3B 08 020964 281F503000F0 3000 503000
 CIN 130023596100001

410315 1300235961 5928.00
 LLA :
 BM 5723600 292 472 16969 9 77J4KX 15 563100 0000503000F0 3000 503000
 CIN 130023596100003

410316 1300235961 164205.90
 LLA :
 BN 9700350 0201 YR0 62921 4 022001 10 B00000 000000066710 0F67100 667100
 CIN 130023596100004

410317 1300235961 110000.00
 LLA :
 BN 9700350 0201 YR0 62921 4 022001 10 B00000 000000066710 0F67100 667100
 CIN 130023596100006

410318 1300235961 151624.00
 LLA :
 BP 9710350 0202 YG1 41TB2 6 006000 00 00559Z Z00000066710 0 667100
 CIN 130023596100014

410319 1300235961 2045.00
 LLA :
 BQ 97-11X8242 0002 4FX 4720C S AAIN08 01 400000 001400050300 0F03000 503000
 CIN 130023596100010

610301 1300235961 23000.00
 LLA :
 BB 5713010 111 472 010RE P R00000 08 010025 219F503000F0 3000 503000
 CIN 130023596100022

610302 1300235961 10406.00
 LLA :
 BN 9700350 0201 YR0 62921 4 022001 10 B00000 000000066710 0F67100 667100
 CIN 130023596100005

610303 1300235961 25194.00
 LLA :
 BN 9700350 0201 YR0 62921 4 022001 10 B00000 000000066710 0F67100 667100
 CIN 130023596100007

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610304 1300235961 25422.00
 LLA :
 BP 9710350 0202 YG1 41TB2 6 006000 00 00559Z Z00000066710 0 667100
 CIN 130023596100015

MOD 11 Funding 696571.90
 Cumulative Funding 6999367.25

MOD 12

410004 1300233162-0002 157961.14
 LLA :
 BR 1721506 45CX 251 00019 0 050120 2D 000000 A30000925604
 CIN 130023316200012

610003 1300233162-0002 9350.00
 LLA :
 BR 1721506 45CX 251 00019 0 050120 2D 000000 A30000925604
 CIN 130023316200013

MOD 12 Funding 167311.14
 Cumulative Funding 7166678.39

MOD 13

410320 1300243679 159369.00
 LLA :
 BS 97X4930 NC1E 252 91004 0 050120 2F 000000 A00001011324
 CIN 130024367900010

610305 1300243679 1500.00
 LLA :
 BS 97X4930 NC1E 252 91004 0 050120 2F 000000 A00001011324
 CIN 130024367900010

MOD 13 Funding 160869.00
 Cumulative Funding 7327547.39

MOD 14

410005 1300236873 176000.00
 LLA :
 BT 1721506 Y5BP 251 00019 0 050120 2D 000000 A00000951649
 CIN 130023687300001

410205 1300236872-0001 130551.00
 LLA :
 AX 1721319 Y4TD 251 00019 0 050120 2D 000000 A10000951612
 CIN 130023687200003

410206 1300236872-0002 424491.00
 LLA :
 AW 1721319 Y4TD 251 00019 0 050120 2D 000000 A00000951612
 CIN 130023687200005

410321 1300235961-0001 157961.00
 LLA :
 BU 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN 130023596100023

610203 1300236872-0001 500.00
 LLA :
 AX 1721319 Y4TD 251 00019 0 050120 2D 000000 A10000951612
 CIN 130023687200004

610204 1300236872-0002 21000.00
 LLA :
 AW 1721319 Y4TD 251 00019 0 050120 2D 000000 A00000951612
 CIN 130023687200006

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610306 1300235961-0001 3000.00
 LLA :
 BU 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN 130023596100024

MOD 14 Funding 913503.00
 Cumulative Funding 8241050.39

MOD 15

410006 1300233162-0003 144236.00
 LLA :
 BR 1721506 45CX 251 00019 0 050120 2D 000000 A30000925604
 CIN 130023316200014

410007 1300233162-0003 704577.76
 LLA :
 BV 1721506 45CX 251 00019 0 050120 2D 000000 A20000925604
 CIN 130023316200018

410008 1300246382 75936.47
 LLA :
 BW 1721506 Y5B0 251 00019 0 050120 2D 000000 A00001032180
 CIN 130024638200001

410103 1300232316-0001 53006.50
 LLA :
 AU 1721804 4A4N 251 00019 0 050120 2D 000000 A00000918993
 CIN 130023231600005

410104 1300232316-0001 30818.50
 LLA :
 AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
 CIN 130023231600007

610004 1300233162-0001 5000.00
 LLA :
 BR 1721506 45CX 251 00019 0 050120 2D 000000 A30000925604
 CIN 130023316200015

610005 1300233162-0003 31050.00
 LLA :
 BV 1721506 45CX 251 00019 0 050120 2D 000000 A20000925604
 CIN 130023316200019

610006 1300246382 3455.00
 LLA :
 BW 1721506 Y5B0 251 00019 0 050120 2D 000000 A00001032180
 CIN: 130024638200002

610103 1300232316-0001 6993.50
 LLA :
 AU 1721804 4A4N 251 00019 0 050120 2D 000000 A00000918993
 CIN 130023231600006

610104 1300232316-0001 6993.50
 LLA :
 AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
 CIN 130023231600008

MOD 15 Funding 1062067.23
 Cumulative Funding 9303117.62

MOD 16

410009 1300233162-0004 200000.00
 LLA :
 BR 1721506 45CX 251 00019 0 050120 2D 000000 A30000925604
 CIN 130023316200020

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410010 1300253092 58000.00
 LLA :
 BX 1721506 U5CZ 251 00019 0 050120 2D 000000 A00001079679
 CIN 130025309200001

410322 1300235961-0002 107886.90
 LLA :
 BY 5723080 172 ETL 88367 2 03G6AA R6 368335 915F503000F0 3000 F03000
 CIN 130023596100025

410323 1300235961-0002 32521.52
 LLA :
 BZ 5713010 111 472 011C1 7 A4GE3B 98 013241 130F F03000
 CIN 130023596100026

410324 1300235961-0002 32521.52
 LLA :
 CA 5713010 111 47R 51140 0 C4G948 J8 013241 132F503000F0 3000 F03000
 CIN 130023596100027

MOD 16 Funding 430929.94
 Cumulative Funding 9734047.56

MOD 17

410207 1300236872-0003 270387.50
 LLA :
 AX 1721319 Y4TD 251 00019 0 050120 2D 000000 A10000951612
 CIN 130023687200007

MOD 17 Funding 270387.50
 Cumulative Funding 10004435.06

MOD 18

410011 1300252940 170818.00
 LLA :
 CC 1721506 U1CW 251 00019 0 050120 2D 000000 A00001079517
 130025294000001

410208 1300260108 87000.00
 LLA :
 CB 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001128871
 130026010800001

410325 1300235961-0003 500000.00
 LLA :
 CD 5723010 112 47E 81132 8 A4E914 A8 090127 130F503000HQ 0104 HQ0104
 CIN 130023596100028

410326 1300235961-0003 48969.20
 LLA :
 CE 5723400 302 83C M4642 W G04000 06 388633 140F667100F6 7100 F67100
 CIN 130023596100029

MOD 18 Funding 806787.20
 Cumulative Funding 10811222.26

MOD 19

410327 1300259551 20000.00
 LLA :
 CF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00001124208
 CIN 130025955100001

410401 1300273710 116000.00
 LLA :
 CG 97-11X8242 2884 000 74842 0 065916 2D PATD44 212380010GQQ

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CIN: 130027371000001

610401 1300273710 32200.00
 LLA :
 CH 97-11X8242 2884 000 74842 0 065916 2D PATD44 212380020GQQ
 CIN: 130027371000002

MOD 19 Funding 168200.00
 Cumulative Funding 10979422.26

MOD 20 Funding 0.00
 Cumulative Funding 10979422.26

MOD 21

410323 1300235961-0002 (32521.52)
 LLA :
 BZ 5713010 111 472 011C1 7 A4GE3B 98 013241 130F F03000
 CIN 130023596100026

410328 1300235961-0004 32521.52
 LLA :
 CJ 5713010 111 472 011C1 7 A4GE3B 98 013241 130F03000 F03000
 CIN 130023596100031

MOD 21 Funding 0.00
 Cumulative Funding 10979422.26

MOD 22

400003 1300212943 (901.85)
 LLA :
 AE 1711506 Y5BP 251 00019 0 050120 2D 000000 A00000799295
 CIN 130021294300001

400004 1300212943-0001 (7200.00)
 LLA :
 AE 1711506 Y5BP 251 00019 0 050120 2D 000000 A00000799295
 CIN: 130021294300002

400007 1300225769 (12300.00)
 LLA :
 AK 1711506 45CX 251 00019 0 050120 2D 000000 A00000868692
 CIN: 130022576900002

400202 1300216698 (40200.00)
 LLA :
 AJ 1711319 Y4TD 251 00019 0 050120 2D 000000 A00000819211
 CIN: 130021669800001

400203 1300226316 (29500.00)
 LLA :
 AL 1711319 Y4TD 251 00019 050120 2D 000000 A00000872560
 CIN: 130022631600001

400302 1300224683 (39400.00)
 LLA :
 AM 9700350 0202 YG0 41652 6 052000 00 000000 0SATCOM50300 0HQ0104F03000
 CIN: 130022468300001

400304 1300224683 (33800.00)
 LLA :
 AP 700140613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK
 CIN: 130022468300001

400305 1300230831 (13900.00)
 LLA :
 AQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00000911231
 CIN: 130023083100001

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410007 1300233162-0003 (15400.00)
 LLA :
 BV 1721506 45CX 251 00019 0 050120 2D 000000 A20000925604
 CIN 130023316200018

410008 1300246382 (42000.00)
 LLA :
 BW 1721506 Y5B0 251 00019 0 050120 2D 000000 A00001032180
 CIN 130024638200001

410402 1300291847 8171.46
 LLA :
 CK 97-11X8242 2801 000 74012 0 065916 2D PGY044 121080030LHL
 CIN: 130029184700002

600003 1300222677 (1800.00)
 LLA :
 AG 1711506 45CX 251 00019 0 050120 2D 000000 A00000852567
 CIN: 130022267700002

600004 1300225769 (3600.00)
 LLA :
 AK 1711506 45CX 251 00019 0 050120 2D 000000 A00000868692
 CIN: 130022576900002

600102 1300212945-0001 (1400.00)
 LLA :
 AD 1711804 4A4N 251 00019 0 050120 2D 000000 A00000799300
 CIN: 130021294500003

600202 1300216699 (10200.00)
 LLA :
 AF 1711319 45VX 251 00019 0 050120 2D 000000 A0000819215
 CIN 130021669900001

600203 1300216698 (16000.00)
 LLA :
 AJ 1711319 Y4TD 251 00019 0 050120 2D 000000 A00000819211
 CIN: 130021669800002

600301 1300220816 (5400.00)
 LLA :
 AH 97X4930 NC1E 252 91004 0 050120 2F 000000 A00000607925
 CIN: 130022081600002

600302 1300224683 (17000.00)
 LLA :
 AN 5713010 111 47R 911F1 6 X4G915 U8 090227 133F503000F0 3000
 CIN: 130022468300003

600303 1300224683 (6900.00)
 LLA :
 AP 700140613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK
 CIN: 130022468300005

610006 1300246382 (1300.00)
 LLA :
 BW 1721506 Y5B0 251 00019 0 050120 2D 000000 A00001032180
 CIN: 130024638200002

610102 1300232316 (650.00)
 LLA :
 AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
 CIN: 130023231600004

610103 1300232316-0001 (2960.00)
 LLA :
 AU 1721804 4A4N 251 00019 0 050120 2D 000000 A00000918993
 CIN 130023231600006

610104 1300232316-0001 (1350.00)
 LLA :

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AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
CIN 130023231600008

610203 1300236872-0001 (500.00)
LLA :
AX 1721319 Y4TD 251 00019 0 050120 2D 000000 A10000951612
CIN 130023687200004

610204 1300236872-0002 (7425.00)
LLA :
AW 1721319 Y4TD 251 00019 0 050120 2D 000000 A00000951612
CIN 130023687200006

610301 1300235961 (14400.00)
LLA :
BB 5713010 111 472 010RE P R00000 08 010025 219F503000F0 3000 503000
CIN 130023596100022

610302 1300235961 (10406.00)
LLA :
BN 9700350 0201 YR0 62921 4 022001 10 B00000 000000066710 0F67100 667100
CIN 130023596100005

610303 1300235961 (2900.00)
LLA :
BN 9700350 0201 YR0 62921 4 022001 10 B00000 000000066710 0F67100 667100
CIN 130023596100007

610304 1300235961 (25422.00)
LLA :
BP 9710350 0202 YG1 41TB2 6 006000 00 00559Z Z00000066710 0 667100
CIN 130023596100015

610306 1300235961-0001 (3000.00)
LLA :
BU 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
CIN 130023596100024

610402 1300291847 7228.54
LLA :
CL 97-11X8242 2801 000 74012 0 065916 2D PGY044 121080040LHL
CIN: 130029184700003

MOD 22 Funding -351814.85
Cumulative Funding 10627607.41

MOD 23

400002 1300160127-0002 (28800.00)
LLA :
AC 1711506 45CX 251 00019 0 050120 2D 000000 A30000769963
CIN 130016012700024

400006 1300160127-0003 (14800.00)
LLA :
AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963
CIN: 130016012700028

400201 1300160127 (36400.00)
LLA :
AB 1711319 45VX 251 00019 0 050120 2D 000000 A10000769963
CIN: 130016012700020

410002 1300233162-0001 (4200.00)
LLA :
AY 1711506 45CX 251 00019 0 050120 2D 000000 A20000925604
CIN 130023316200011

410007 1300233162-0003 (160000.00)
LLA :
BV 1721506 45CX 251 00019 0 050120 2D 000000 A20000925604

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CIN 130023316200018

600001 1300160127 (100.00)
 LLA :
 AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963
 CIN: 130016012700019

600002 1300160127-0002 (5300.00)
 LLA :
 AC 1711506 45CX 251 00019 0 050120 2D 000000 A30000769963
 CIN 130016012700025

600201 1300160127 (1400.00)
 LLA :
 AB 1711319 45VX 251 00019 0 050120 2D 000000 A10000769963
 CIN: 130016012700021

610001 1300233162 (250.14)
 LLA :
 AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
 CIN: 130023316200004

610002 1300233162-0001 (4000.00)
 LLA :
 AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
 CIN 130023316200010

610004 1300233162-0001 (5000.00)
 LLA :
 BR 1721506 45CX 251 00019 0 050120 2D 000000 A30000925604
 CIN 130023316200015

610005 1300233162-0003 (19000.00)
 LLA :
 BV 1721506 45CX 251 00019 0 050120 2D 000000 A20000925604
 CIN 130023316200019

610202 1300233162-0001 (40300.00)
 LLA :
 AT 1721319 45VX 251 00019 0 050120 2D 000000 A00000925604
 CIN 130023316200006

MOD 23 Funding -319550.14
 Cumulative Funding 10308057.27

MOD 24

410329 1300235961-0004 50000.00
 LLA :
 CM 5723840 582 41A 55J78 0 001000 05 59ZZ52 642F667100F6 7100 F67100
 CIN: 130023596100030

410403 1300273710-0001 25000.00
 LLA :
 CN 97-11X8242 2884 000 74842 0 065916 2D PATD45 212580020GQQ
 130027371000003

MOD 24 Funding 75000.00
 Cumulative Funding 10383057.27

MOD 25

410404 1300291847-0001 8200.00
 LLA :
 CP 97-11X8242 2801 000 74012 0 065916 2D PGY044 120580010LHL
 CIN: 130029184700004

610403 1300291847-0001 1700.00
 LLA :
 CQ 97-11X8242 2801 000 74012 0 065916 2D PGY044 120580020LHL

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CIN: 130029184700005

MOD 25 Funding 9900.00
Cumulative Funding 10392957.27

MOD 26

610404 1300273710-0002 14000.00
LLA :
CR 97-11X8242 2884 000 74842 0 065916 2D PATD44 212380030GQQ
CIN: 130027371000005

MOD 26 Funding 14000.00
Cumulative Funding 10406957.27

MOD 27 Funding 0.00
Cumulative Funding 10406957.27

MOD 28

420001 1300315149 649979.52
LLA :
CS 1721506 45CX 251 00019 0 050120 2D 000000 A00001491866
CIN: 130031514900001

420002 1300315149 242204.16
LLA :
CT 1731506 45CX 251 00019 0 050120 2D 000000 A10001491866
CIN: 130031514900003

420201 1300314205 10000.00
LLA :
CU 1731319 Y7GG 251 00019 0 050120 2D 000000 A20001484784
CIN: 130031420500002

620001 1300315149 21110.00
LLA :
CS 1721506 45CX 251 00019 0 050120 2D 000000 A00001491866
CIN: 130031514900002

620002 1300315149 18240.00
LLA :
CT 1731506 45CX 251 00019 0 050120 2D 000000 A10001491866
CIN: 130031514900004

MOD 28 Funding 941533.68
Cumulative Funding 11348490.95

MOD 29

420101 1300314812 45696.00
LLA :
CV 1731804 4A4N 251 00019 0 050120 2D 000000 A00001489214
CIN: 130031481200001

420102 1300314812 22848.00
LLA :
CW 1731804 4A4N 251 00019 0 050120 2D 000000 A10001489214
CIN: 130031481200002

420202 1300315594 681561.60
LLA :
CX 1731319 Y4TD 251 00019 0 050120 2D 000000 A00001495601
CIN: 130031559400001

620201 1300315594 21000.00
LLA :
CX 1731319 Y4TD 251 00019 0 050120 2D 000000 A00001495601
CIN: 130031559400002

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MOD 29 Funding 771105.60
Cumulative Funding 12119596.55

MOD 30

420203 1300315592 1204861.00
LLA :
CY 1731319 45VX 251 00019 0 050120 2D 000000 A10001494658
CIN: 130031559200001

620202 1300315592 60367.00
LLA :
CY 1731319 45VX 251 00019 0 050120 2D 000000 A10001494658
CIN: 130031559200002

MOD 30 Funding 1265228.00
Cumulative Funding 13384824.55

MOD 31

420103 1300312442 24821.00
LLA :
CZ 1731804 4A4N 251 00019 0 050120 2D 000000 A00001470768
CIN: 130031244200001

420104 1300312442 32838.50
LLA :
DA 1731804 4A4N 251 00019 0 050120 2D 000000 A10001470768
CIN: 130031244200002

MOD 31 Funding 57659.50
Cumulative Funding 13442484.05

MOD 32

420301 1300324864 504707.55
LLA :
DB 9720350 0202 YG2 41TB2 6 006000 00 00559Z Z00000066710 0F67100 F67100
CIN: 130032486400001

420302 1300324864 195960.75
LLA :
DC 5723010 112 47E 81132 8 A4E914 A8 090127 130F503000HQ 0104 HQ0104
CIN: 130032486400002

420303 1300324864 158163.30
LLA :
DD 5723010 112 472 010RE P R4G952 D8 010025 219F503000F0 3000 F03000
CIN: 130032486400003

420304 1300324864 25394.70
LLA :
DE 5723010 112 47E 41148 1 Z4EAR7 88 090132 015F503000F0 3000 F03000
CIN: 130032486400004

420305 1300324864 6275.00
LLA :
DF 5723010 112 47R 51040 0 C4G948 J8 013241 132F503000F0 3000 F03000
CIN: 130032486400005

420306 1300324864 9851.90
LLA :
DG 2122040 6N6 N7MP6 3 300825 5X S28043 S28043
CIN: 130032486400006

620203 1300315592-0001 12096.00
LLA :
CY 1731319 45VX 251 00019 0 050120 2D 000000 A10001494658

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CIN: 130031559200003

620301 1300324864 20000.00
 LLA :
 DD 5723010 112 472 010RE P R4G952 D8 010025 219F503000F0 3000 F03000
 CIN: 130032486400007

MOD 32 Funding 932449.20
 Cumulative Funding 14374933.25

MOD 33

420003 130031514900005 129869.00
 LLA :
 DH 1731506 45CX 251 00019 0 050120 2D 000000 A20001491866
 CIN: 130031514900005

MOD 33 Funding 129869.00
 Cumulative Funding 14504802.25

MOD 34

420401 1300319877 70000.00
 LLA :
 DJ 97-11X8242 2884 000 74842 0 065916 2D PATD44 212380050GQQ
 CIN: 130031987700001

620401 1300319877 14448.00
 LLA :
 DK 97-118242 2884 000 74842 0 065916 2D PATD44 212380060GQQ
 CIN: 130031987700002

MOD 34 Funding 84448.00
 Cumulative Funding 14589250.25

MOD 35

420105 1300312442-0001 15622.29
 LLA :
 CZ 1731804 4A4N 251 00019 0 050120 2D 000000 A00001470768
 CIN: 130031244200003

420106 1300312442-0001 6750.57
 LLA :
 DA 1731804 4A4N 251 00019 0 050120 2D 000000 A10001470768
 CIN: 130031244200004

420204 1300315594-0001 149250.00
 LLA :
 DL 1731319 Y4TD 251 00019 0 050120 2D 000000 A10001495601
 CIN: 130031559400003

420307 1300324864-0001 322978.00
 LLA :
 DM 5733010 113 47R N1132 8 A4E914 A8 090127 130F503000HQ 0104 F03000
 CIN: 130032486400010

620204 1300315594-0001 750.00
 LLA :
 DL 1731319 Y4TD 251 00019 0 050120 2D 000000 A10001495601
 CIN: 130031559400004

620302 1300324864-0001 21757.00
 LLA :
 DM 5733010 113 47R N1132 8 A4E914 A8 090127 130F503000HQ 0104 F03000
 CIN: 130032486400011

MOD 35 Funding 517107.86

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Cumulative Funding 15106358.11

MOD 36

410401 1300273710 (1546.98)
 LLA :
 CG 97-11X8242 2884 000 74842 0 065916 2D PATD44 212380010GQQ
 CIN: 130027371000001

410403 1300273710-0001 (14114.00)
 LLA :
 CN 97-11X8242 2884 000 74842 0 065916 2D PATD45 212580020GQQ
 130027371000003

620205 1300315149-0002 3800.00
 LLA :
 DN 1731319 45VX 251 00019 0 050120 2D 000000 A30001491866
 CIN: 130031514900006

MOD 36 Funding -11860.98
 Cumulative Funding 15094497.13

MOD 37

420308 1300335487 103379.25
 LLA :
 DP 97X4930 NC1E 252 91004 0 050120 2F 000000 A00001620324
 CIN: 130033548700001

420309 1300331469 21000.00
 LLA :
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001591807
 CIN: 130033146900003

620303 1300335487 1125.00
 LLA :
 DP 97X4930 NC1E 252 91004 0 050120 2F 000000 A00001620324
 CIN: 130033548700002

620304 1300331469 270.00
 LLA :
 DQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10001591807
 CIN: 130033146900004

MOD 37 Funding 125774.25
 Cumulative Funding 15220271.38

MOD 38

420004 1300328511 62009.64
 LLA :
 DR 1731506 U1CW 251 00019 0 050120 2D 000000 A00001572590
 CIN: 130032851100001

MOD 38 Funding 62009.64
 Cumulative Funding 15282281.02

MOD 39

420205 1300315149-0003 50000.00
 LLA :
 DN 1731319 45VX 251 00019 0 050120 2D 000000 A30001491866
 CIN: 130031514900007

420310 1300324864-0002 19117.60
 LLA :
 DS 97X4930 FC04 643 47GR1 5 999901 N0 000000 000000050300 0HQ0104 F03000
 CIN: 130032486400012

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420311 1300324864-0002 85178.80

LLA :

DD 5723010 112 472 010RE P R4G952 D8 010025 219F503000F0 3000 F03000

CIN: 130032486400013

420312 1300324864-0002 146020.80

LLA :

DT 5713010 111 472 010RE P R4G952 D8 010025 219F503000F0 3000 F03000

CIN: 130032486400014

420313 1300324864-0002 10503.24

LLA :

DU 9710300 4500 311 59831 1 1S1811 9N SBXXXX XXXNATLRESER 005H98230 H98230

CIN: 130032486400015

420402 1300319877-0001 50000.00

LLA :

DV 97-11X8242 2884 000 74842 0 065916 2D PATD44 212380070GQQ

CIN: 130031987700003

420403 1300319877-0001 2000.00

LLA :

DW 97-11X8242 2884 000 74842 0 065916 2D PATD45 212580030GQQ

CIN: 130031987700004

620402 1300319877-0001 26522.00

LLA :

DX 97-11X8242 2884 000 74842 0 065916 2D PATD45 212580040GQQ

CIN: 130031987700005

MOD 39 Funding 389342.44

Cumulative Funding 15671623.46

MOD 40

420206 1300315594-0002 151000.00

LLA :

CX 1731319 Y4TD 251 00019 0 050120 2D 000000 A00001495601

CIN: 130031559400005

420207 1300315149-0004 61400.00

LLA :

DY 1731319 45VX 251 00019 0 050120 2D 000000 A40001491866

CIN: 130031514900011

420208 1300315594-0003 130942.00

LLA :

DL 1731319 Y4TD 251 00019 0 050120 2D 000000 A10001495601

CIN: 130031559400006

420209 1300315594-0003 374096.16

LLA :

CX 1731319 Y4TD 251 00019 0 050120 2D 000000 A00001495601

CIN: 130031559400007

420314 1300324864-0003 33788.00

LLA :

DZ 5713010 111 472 011C1 7 A4GE3B 98 013241 130F503000F0 3000 F03000

CIN: 130032486400016

420315 1300324864-0003 3432.80

LLA :

EA 5713010 111 47R 51140 0 C4G948 J8 013241 132F503000F0 3000 F03000

CIN: 130032486400017

420316 1300324864-0003 2324.86

LLA :

EB 9720350 0202 YG2 41TD2 6 006000 00 00559Z Z59220F66710 0F67100

CIN: 130032486400018

620206 1300315149-0004 100.00

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LLA :
DY 1731319 45VX 251 00019 0 050120 2D 000000 A40001491866
CIN: 130031514900012

MOD 40 Funding 757083.82
Cumulative Funding 16428707.28

MOD 41

420404 1300353333 7630.00
LLA :
EC 97-11X8242 2808 000 74082 0 065916 2D PFRT44 931680060GWP
CIN: 130035333300001

MOD 41 Funding 7630.00
Cumulative Funding 16436337.28

MOD 42 Funding 0.00
Cumulative Funding 16436337.28

MOD 43

420005 1300378890 73174.00
LLA :
EE 1731506 J4UV 251 00019 0 050120 2D 000000 A00001913774
CIN: 130037889000001

420317 1300379110 104250.00
LLA :
ED 97X4930 NC1E 252 91004 0 050120 2F 000000 A00001915021
CIN: 130037911000003

620305 1300379110 750.00
LLA :
ED 97X4930 NC1E 252 91004 0 050120 2F 000000 A00001915021
CIN: 130037911000002

MOD 43 Funding 178174.00
Cumulative Funding 16614511.28

MOD 44

420210 1300378813 36000.00
LLA :
EF 1731319 U5NJ 251 00019 0 050120 2D 000000 A20001911718
CIN: 130037881300003

620403 1300380010 4552.47
LLA :
EG 97-11X8242 2884 000 74842 0 065916 2D PATD44 315580050GQQ
CIN: 130038001000001

MOD 44 Funding 40552.47
Cumulative Funding 16655063.75

MOD 45

410103 1300232316-0001 (749.50)
LLA :
AU 1721804 4A4N 251 00019 0 050120 2D 000000 A00000918993
CIN 130023231600005

410104 1300232316-0001 (596.63)
LLA :
AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
CIN 130023231600007

420318 1300384227 30000.00

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LLA :
EH 5733600 293 47W T6725 6 94G944 K8 013141 130F503000F0 3000 F03000
CIN: 130038422700001

600102 1300212945-0001 (58.11)
LLA :
AD 1711804 4A4N 251 00019 0 050120 2D 000000 A00000799300
CIN: 130021294500003

610103 1300232316-0001 (24.52)
LLA :
AU 1721804 4A4N 251 00019 0 050120 2D 000000 A00000918993
CIN 130023231600006

610104 1300232316-0001 (1657.65)
LLA :
AV 1721804 4A4N 251 00019 0 050120 2D 000000 A10000918993
CIN 130023231600008

MOD 45 Funding 26913.59
Cumulative Funding 16681977.34

MOD 46

430001 1300386639 223782.00
LLA :
EJ 1741506 45CX 251 00019 0 050120 2D 000000 A10001992803
CIN: 130038663900002

430002 1300386639 498651.00
LLA :
EK 1741506 45CX 251 00019 0 050120 2D 000000 A40001992803
CIN: 130038663900008

430201 1300386639 146976.00
LLA :
EL 1741319 45VX 251 00019 0 050120 2D 000000 A00001992803
CIN: 130038663900001

630001 1300386639 10000.00
LLA :
EJ 1741506 45CX 251 00019 0 050120 2D 000000 A10001992803
CIN: 130038663900003

630002 1300386639 11600.00
LLA :
EK 1741506 45CX 251 00019 0 050120 2D 000000 A40001992803
CIN: 130038663900010

630201 1300386639 1000.00
LLA :
EL 1741319 45VX 251 00019 0 050120 2D 000000 A00001992803
CIN:130038663900007

MOD 46 Funding 892009.00
Cumulative Funding 17573986.34

MOD 47

430301 1300389042 189869.68
LLA :
EM 5733010 113 47W T10RE P R4G952 D8 010025 219F503000F0 3000 F03000
CIN: 130038904200005

630301 1300389042 3000.00
LLA :
EM 5733010 113 47W T10RE P R4G952 D8 010025 219F503000F0 3000 F03000
CIN: 130038904200006

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MOD 47 Funding 192869.68
Cumulative Funding 17766856.02

MOD 48

430302 1300389478 104250.00
LLA :
EN 97X4930 NC1E 252 91004 0 050120 2F 000000 A00002019295
CIN: 130038947800001

430303 1300389163 7605.50
LLA :
EP 7020613 2P6C 098 00026 A 810703 72 2531C1 30HAVIONICS Z51800
CIN: 130038916300001

430304 1300388737 68446.08
LLA :
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002013459
CIN: 130038873700004

630302 1300389478 750.00
LLA :
EN 97X4930 NC1E 252 91004 0 050120 2F 000000 A00002019295
CIN: 130038947800002

630303 1300388737 4996.00
LLA :
EQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A10002013459
CIN: 130038873700002

MOD 48 Funding 186047.58
Cumulative Funding 17952903.60

MOD 49

430101 1300386547 107520.00
LLA :
ER 1741804 4A4N 251 00019 0 050120 2D 000000 A00001991599
CIN: 130038654700001

430102 1300386547 83481.50
LLA :
ES 1741804 4A4N 251 00019 0 050120 2D 000000 A10001991599
CIN: 130038654700002

430202 1300393243 191520.00
LLA :
ET 1741319 45VX 251 00019 0 050120 2D 000000 A00002048215
CIN: 130039324300002

630202 1300393243 3500.00
LLA :
ET 1741319 45VX 251 00019 0 050120 2D 000000 A00002048215
CIN: 130039324300002

MOD 49 Funding 386021.50
Cumulative Funding 18338925.10

MOD 50

430003 1300392862 132601.60
LLA :
EU 1741506 U1SH 251 00019 0 050120 2D 000000 A00002045655
CIN: 130039286200001

430204 1300386639-0001 194799.48
LLA :
EL 1741319 45VX 251 00019 0 050120 2D 000000 A00001992803
CIN: 130038663900011

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430205 1300393745 256453.00
 LLA :
 EV 1741319 Y4TD 251 00019 0 050120 2D 000000 A00002051839
 CIN: 130039374500001

430305 1300389163-0001 58003.50
 LLA :
 EW 9730350 0202 YG3 41TD2 6 006000 00 00559Z Z00000066710 0F67100 F67100
 CIN: 130038916300002

630203 1300386639-0001 17700.52
 LLA :
 EL 1741319 45VX 251 00019 0 050120 2D 000000 A00001992803
 CIN: 130038663900012

630304 1300389163-0001 8542.00
 LLA :
 EW 9730350 0202 YG3 41TD2 6 006000 00 00559Z Z00000066710 0F67100 F67100
 CIN: 130038916300003

MOD 50 Funding 668100.10
 Cumulative Funding 19007025.20

MOD 51

410321 1300235961-0001 (46214.28)
 LLA :
 BU 7000613 2P4S 098 00054 A 800703 72 2531HC 130HDEFTASK 051800
 CIN 130023596100023

410326 1300235961-0003 (14459.92)
 LLA :
 CE 5723400 302 83C M4642 W G04000 06 388633 140F667100F6 7100 F67100
 CIN 130023596100029

410329 1300235961-0004 (50000.00)
 LLA :
 CM 5723840 582 41A 55J78 0 001000 05 59ZZ52 642F667100F6 7100 F67100
 CIN: 130023596100030

430004 1300391042 345190.79
 LLA :
 EX 1741506 Y5C8 251 00019 0 050120 2D 000000 A40002031077
 CIN: 130039104200005

MOD 51 Funding 234516.59
 Cumulative Funding 19241541.79

MOD 52

430003 1300392862 (10000.00)
 LLA :
 EU 1741506 U1SH 251 00019 0 050120 2D 000000 A00002045655
 CIN: 130039286200001

430005 1300404374 50000.00
 LLA :
 EY 1741506 U1SH 251 00019 0 050120 2D 000000 A00002135057
 CIN: 130040437400001

430306 1300389042-0001 70270.00
 LLA :
 EZ 7030544 131 12FO0 1 822105 00 0AM031 502020098100 1485930
 CIN: 130038904200002

430307 1300389042-0001 57700.20
 LLA :
 FA 5723010 112 47R 41110 1 Z4G932 C8 013211 113F503000F0 3000 F03000
 CIN: 130038904200003

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430308 1300389042-0001 17948.72
 LLA :
 EM 5733010 113 47W T10RE P R4G952 D8 010025 219F503000F0 3000 F03000
 CIN: 130038904200007

430309 1300404376 105409.20
 LLA :
 FB 5743010 114 47WT1 0 REPR4G 95 2D8010 025219F50300 0F03000 F03000
 CIN: 13004043760001

430310 1300404376 70272.80
 LLA :
 FC 5723010 112 47201 6 REPR4G 95 2D8110 225219F50300 0F03000 F03000
 CIN: 130040437600002

430311 1300404376 10011.40
 LLA :
 FC 5723010 112 47201 6 REPR4G 95 2D8110 225219F50300 0F03000 F03000
 CIN: 130040437600003

430312 1300404376 105409.20
 LLA :
 FD 5733010 113 47WT1 0 REPR4G 95 2D8010 025219F50300 0F03000 F03000
 CIN: 130040437600004

MOD 52 Funding 477021.52
 Cumulative Funding 19718563.31

MOD 53

430206 1300402844 63019.44
 LLA :
 FE 1741319 j7a2 251 00019 0 050120 2d 000000 A00002122305
 COST CODE: A00002122305
 CIN: 130040284400001
 ACRN: FE

430207 1300405750 38258.00
 LLA :
 FG 1741319 U5KV 251 00019 0 050120 2D 000000 A00002146812
 COST CODE: A00002146812
 CIN: 130040575000001
 ACRN: FG

430313 1300404373 50000.00
 LLA :
 FF 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002135052
 COST CODE: A00002135052
 CIN: 130040437300001
 ACRN: FF

MOD 53 Funding 151277.44
 Cumulative Funding 19869840.75

MOD 54

430314 1300412665 13000.00
 LLA :
 FH 9730350 0201 YR3 62921 4 004013 G5 008090 100301866710 0F67100 F67100
 CIN: 130041266500001
 ACRN: FH

630003 1300392862-0002 10000.00
 LLA :
 EU 1741506 U1SH 251 00019 0 050120 2D 000000 A00002045655
 COST CODE: A00002045655
 CIN: 130039286200003
 ACRN: EU

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MOD 54 Funding 23000.00
Cumulative Funding 19892840.75

MOD 55

410308 1300235961 (756.16)
LLA :
BG 5713080 171 329 98331 4 FG64JN 16 378033 255F667100F6 7100 667100
CIN 130023596100008

MOD 55 Funding -756.16
Cumulative Funding 19892084.59

MOD 56

430006 1300413200 53000.00
LLA :
FJ 1741506 U14B 251 00019 0 050120 2D 000000 A00002199816
CIN: 130041320000001

430208 1300393745-0001 766307.00
LLA :
EV 1741319 Y4TD 251 00019 0 050120 2D 000000 A00002051839
130039374500002

430315 1300412666 130363.79
LLA :
FK 9730350 0201 YR3 62921 4 004013 G5 008090 100301866710 0F67100 F67100
CIN: 130041266600001

430316 1300412664 303366.80
LLA :
FL 5743010 114 47RN1 1 328A4E 91 4A8090 127130F50300 0HQ0104 F03000
CIN: 130041266400001

430317 1300410145 111272.85
LLA :
FM 97X4930 FC04 644 47GR1 5 328Z1A 00 F00KA0 000000050300 0HQ0104 F03000
CIN: 130041014500001

630204 1300393745-0001 1700.00
LLA :
EV 1741319 Y4TD 251 00019 0 050120 2D 000000 A00002051839
130039374500003

MOD 56 Funding 1366010.44
Cumulative Funding 21258095.03

MOD 57

430007 1300425000 76055.00
LLA :
FN 1741506 45CX 251 00019 0 050120 2D 000000 A00002292283
CIN: 130042500000001

MOD 57 Funding 76055.00
Cumulative Funding 21334150.03

MOD 58

430209 1300428165 22386.52
LLA :
FP 1741319 45VX 251 00019 0 050120 2D 000000 A00002313388
CIN 130042816500001

630205 1300393745-0002 2500.00
LLA :
EV 1741319 Y4TD 251 00019 0 050120 2D 000000 A00002051839
CIN 130039374500004

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MOD 58 Funding 24886.52
Cumulative Funding 21359036.55

MOD 59

620202 1300315592 (59155.47)
LLA :
CY 1731319 45VX 251 00019 0 050120 2D 000000 A10001494658
CIN: 130031559200002

620203 1300315592-0001 (12096.00)
LLA :
CY 1731319 45VX 251 00019 0 050120 2D 000000 A10001494658
CIN: 130031559200003

MOD 59 Funding -71251.47
Cumulative Funding 21287785.08

MOD 60

430318 1300461612 10000.00
LLA :
FQ 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002586137
CIN: 130046161200001

MOD 60 Funding 10000.00
Cumulative Funding 21297785.08

MOD 61

700001 1300460010 4000.00
LLA :
FR 1751506 45CX 251 00019 0 050120 2D 000000 A10002569920
130046001000004

700002 1300460010-0001 157704.79
LLA :
FR 1751506 45CX 251 00019 0 050120 2D 000000 A10002569920
130046001000008

700003 1300462933 17863.68
LLA :
FT 1741506 45 CX 251 00019 0 050120 2D 000000 A00002599351
130046293300001

700201 1300460010 5000.00
LLA :
FS 1751319 45VX 251 00019 0 050120 2D 000000 A00002569920
130046001000001

700202 1300460010-0001 692484.00
LLA :
FS 1751319 45VX 251 00019 0 050120 2D 000000 A00002569920
130046001000006

900001 1300460010 1000.00
LLA :
FR 1751506 45CX 251 00019 0 050120 2D 000000 A10002569920
130046001000005

900002 1300460010-0001 3575.33
LLA :
FR 1751506 45CX 251 00019 0 050120 2D 000000 A10002569920
130046001000009

900201 1300460010 5000.00
LLA :
FS 1751319 45VX 251 00019 0 050120 2D 000000 A00002569920

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130046001000002

900202 1300460010-0001 5920.00
 LLA :
 FS 1751319 45VX 251 00019 0 050120 2D 000000 A00002569920
 130046001000007

MOD 61 Funding 892547.80
 Cumulative Funding 22190332.88

MOD 62

410311 1300235961 (765.71)
 LLA :
 BJ 5713080 171 ETL 88367 2 03G6AA R6 368335 915F503000F0 3000 503000
 CIN 130023596100002

410315 1300235961 (183.82)
 LLA :
 BM 5723600 292 472 16969 9 77J4KX 15 563100 0000503000F0 3000 503000
 CIN 130023596100003

700004 1300464002 93438.72
 LLA :
 FU 1751506 45CX 251 00019 0 050120 2D 000000 A00002609001
 CIN 130046400200001

700005 1300464629 143752.00
 LLA :
 FZ 1751506 Y5C8 251 00019 0 050120 2D 000000 A00002615554
 CIN 130046462900001

700101 1300462419 37212.80
 LLA :
 FY 1751804 4A4N 251 00019 0 050120 2D 000000 A0000259539
 CIN 130046241900001

700203 1300464628 297539.60
 LLA :
 FV 1751319 Y4TD 251 00019 0 050120 2D 000000 A00002615448
 CIN 130046462800001

700301 1300463405 65501.00
 LLA :
 FW 5743600 294 47WT6 7 52464G 95 2D8010 025219F50300 0F03000 F03000
 CIN 130046340500001

700302 1300463405 15000.00
 LLA :
 FX 97-11X8242 0002 4FX 47WTC S AGNO20 M1 M18013 201800050300 0F0300 F03000
 CIN 130046340500003

700303 1300463405 186033.00
 LLA :
 GA 9730350 0201 YR3 62921 4 004013 G5 008090 100301866710 0F67100 F67100
 CIN 130046340500004

700304 1300463405 37958.70
 LLA :
 GB 5743010 114 47WT1 0 400C4G 94 8J8013 241132F50300 0F03000 F03000
 CIN 130046340500005

700305 1300463405 112557.70
 LLA :
 GC 5733010 113 47WT1 0 REPR4G 95 2D8010 025219F50300 0F03000 F03000
 CIN 130046340500006

700306 1300463405 6157.15
 LLA :
 GD 5733010 113 47WT1 0 400C4G 94 8J8013 241132F50300 0F03000 F03000
 CIN 130046340500007

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900003 1300464002 1000.00
 LLA :
 FU 1751506 45CX 251 00019 0 050120 2D 000000 A00002609001
 CIN 130046400200002

900004 1300464629 1200.00
 LLA :
 FZ 1751506 Y5C8 251 00019 0 050120 2D 000000 A00002615554
 CIN 130046462900002

900203 1300464628 2460.40
 LLA :
 FV 1751319 Y4TD 251 00019 0 050120 2D 000000 A00002615448
 CIN 130046462800002

900301 1300463405 15055.00
 LLA :
 FW 5743600 294 47WT6 7 52464G 95 2D8010 025219F50300 0F03000 F03000
 CIN 130046340500002

MOD 62 Funding 1013916.54
 Cumulative Funding 23204249.42

MOD 63 Funding 0.00
 Cumulative Funding 23204249.42

MOD 64

700006 1300471771 81786.00
 LLA :
 GE 1751506 U1SH 251 00019 0 050120 2D 000000 A00002674832
 CIN:130047177100001

700307 1300471892 25000.00
 LLA :
 GF 97-11X8242 0002 4FX 47E8C S AISR00 00 000000 064000050300 0HQ0104 HQ0104
 CIN: 130047189200001

900005 1300471771 8000.00
 LLA :
 GE 1751506 U1SH 251 00019 0 050120 2D 000000 A00002674832
 CIN: 130047177100002

MOD 64 Funding 114786.00
 Cumulative Funding 23319035.42

MOD 65

410309 1300235961 (1318.40)
 LLA :
 BH 5713080 171 ETE S8331 6 G4GE10 06 368335 903F503000F0 3000 503000
 CIN 130023596100019

410310 1300235961 (612.99)
 LLA :
 BH 5713080 171 ETE S8331 6 G4GE10 06 368335 903F503000F0 3000 503000
 CIN 130023596100020

700007 1300464002-0001 946.00
 LLA :
 FU 1751506 45CX 251 00019 0 050120 2D 000000 A00002609001
 CIN: 130046400200003

700204 1300460010-0002 272579.00
 LLA :
 FS 1751319 45VX 251 00019 0 050120 2D 000000 A00002569920
 CIN: 130046001000010 (\$272,579.00)

700205 1300464628-0001 100441.00

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LLA :

FV 1751319 Y4TD 251 00019 0 050120 2D 000000 A00002615448
CIN: 130046462800003 (\$100,441.00)

700308 1300483004 10487.19

LLA :

GG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002762887
CIN: 130048300400001

700309 1300463405-0001 863.00

LLA :

GH 5753010 115 47WT1 1 101Z4G 93 2C8013 211113F50300 0F03000 F03000
CIN: 130046340500008

900204 1300460010-0002 16883.00

LLA :

FS 1751319 45VX 251 00019 0 050120 2D 000000 A00002569920
CIN: 130046001000011 (\$16,883.00)

900302 1300483004 3333.00

LLA :

GG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002762887
CIN: 130048300400002 (\$3,333.00)

MOD 65 Funding 403600.80

Cumulative Funding 23722636.22

MOD 66

410003 1300233162-0001 (61803.03)

LLA :

AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
CIN 130023316200009

410007 1300233162-0003 (64831.11)

LLA :

BV 1721506 45CX 251 00019 0 050120 2D 000000 A20000925604
CIN 130023316200018

410204 1300233162-0001 (27452.87)

LLA :

AT 1721319 45VX 251 00019 0 050120 2D 000000 A00000925604
CIN 130023316200005

420002 1300315149 (17027.62)

LLA :

CT 1731506 45CX 251 00019 0 050120 2D 000000 A10001491866
CIN: 130031514900003

430202 1300393243-0001 (5601.16)

LLA :

ET 1741319 45VX 251 00019 0 050120 2D 000000 A00002048215
CIN: 130039324300002

430209 1300428165 (4467.20)

LLA :

FP 1741319 45VX 251 00019 0 050120 2D 000000 A00002313388
CIN 130042816500001

610002 1300233162-0001 (12.34)

LLA :

AS 1721506 45CX 251 00019 0 050120 2D 000000 A10000925604
CIN 130023316200010

610005 1300233162-0003 (1365.20)

LLA :

BV 1721506 45CX 251 00019 0 050120 2D 000000 A20000925604
CIN 130023316200019

610202 1300233162-0001 (7874.56)

LLA :

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AT 1721319 45VX 251 00019 0 050120 2D 000000 A00000925604
CIN 130023316200006

620001 1300315149 (16702.81)

LLA :
CS 1721506 45CX 251 00019 0 050120 2D 000000 A00001491866
CIN: 130031514900002

620002 1300315149 (13931.01)

LLA :
CT 1731506 45CX 251 00019 0 050120 2D 000000 A10001491866
CIN: 130031514900004

MOD 66 Funding -221068.91
Cumulative Funding 23501567.31

MOD 67

410208 1300260108 (13631.11)

LLA :
CB 1721319 J5XQ 251 00019 0 050120 2D 000000 A00001128871
130026010800001

700008 1300464629-0001 55867.00

LLA :
FZ 1751506 Y5C8 251 00019 0 050120 2D 000000 A00002615554
CIN:130046462900003

700206 1300460010-0003 403027.00

LLA :
FS 1751319 45VX 251 00019 0 050120 2D 000000 A00002569920
CIN: 130046001000012

700207 1300464628-0002 182296.00

LLA :
FV 1751319 Y4TD 251 00019 0 050120 2D 000000 A00002615448
CIN: 130046462800004

MOD 67 Funding 627558.89
Cumulative Funding 24129126.20

MOD 68

700009 1300520616 24320.96

LLA :
GJ 1751506 Y5BP 251 00019 0 050120 2D 000000 A00003021630
Cost Code A00003021630
CIN 130052061600001
ACRN GJ

700010 1300507272 42835.60

LLA :
GK 1751506 U1SH 251 00019 0 050120 2D 000000 A00002933342
Cost Code A00002933342
CIN 130050727200001
ACRN GK

700011 1300460010-0004 17886.00

LLA :
FR 1751506 45CX 251 00019 0 050120 2D 000000 A10002569920
Cost Code A10002569920
CIN 130046001000013
ACRN FR

700012 1300464002-0002 36619.00

LLA :
GM 1741506 45 CX 251 00019 0 050120 2D 000000 A00002609001
Cost Code A00002609001
CIN 130046400200004
ACRN GM

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700208 1300520617 12160.48
 LLA :
 GL 1751319 U5KV 251 00019 0 050120 2D 000000 A00003021873
 Cost Code A00003021873
 CIN 130052061700001
 ACRN GL

700209 1300483004-0001 5161.00
 LLA :
 GG 97X4930 NH2A 252 77777 0 050120 2F 000000 A00002762887
 Cost Code A00002762887
 CIN 130048300400003
 ACRN GG

700310 1300513520 121548.10
 LLA :
 GH 5753010 115 47WT1 1 101Z4G 93 2C8013 211113F50300 0F03000 F03000
 Cost Code 0F030000 F03000
 CIN 130051352000001
 ACRN GH

MOD 68 Funding 260531.14
 Cumulative Funding 24389657.34

MOD 69 Funding 0.00
 Cumulative Funding 24389657.34

MOD 70

430002 1300386639 (182266.67)
 LLA :
 EK 1741506 45CX 251 00019 0 050120 2D 000000 A40001992803
 CIN: 130038663900008

630002 1300386639 (8380.47)
 LLA :
 EK 1741506 45CX 251 00019 0 050120 2D 000000 A40001992803
 CIN: 130038663900010

700210 1300528072 60000.00
 LLA :
 GM 1751319 45VX 251 00019 0 050120 2D 000000 A00003078130
 CIN: 130052807200001

MOD 70 Funding -130647.14
 Cumulative Funding 24259010.20

MOD 71

400002 1300160127-0002 (1785.85)
 LLA :
 AC 1711506 45CX 251 00019 0 050120 2D 000000 A30000769963
 CIN 130016012700024

400006 1300160127-0003 (78.78)
 LLA :
 AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963
 CIN: 130016012700028

600001 1300160127 (10.12)
 LLA :
 AA 1711506 45CX 251 00019 0 050120 2D 000000 A00000769963
 CIN: 130016012700019

600002 1300160127-0002 (163.29)
 LLA :
 AC 1711506 45CX 251 00019 0 050120 2D 000000 A30000769963
 CIN 130016012700025

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600201 1300160127 (61.52)
 LLA :
 AB 1711319 45VX 251 00019 0 050120 2D 000000 A10000769963
 CIN: 130016012700021

MOD 71 Funding -2099.56
 Cumulative Funding 24256910.64

MOD 72 Funding 0.00
 Cumulative Funding 24256910.64

MOD 73

710001 1300535773-0001 160000.00
 LLA :
 GP 1761506 45CX 251 00019 0 050120 2D 000000 A30003159467
 CIN: 130053577300004

710201 1300535773 5000.00
 LLA :
 GN 1761319 45VX 251 00019 0 050120 2D 000000 A00003159467
 CIN: 130053577300001

MOD 73 Funding 165000.00
 Cumulative Funding 24421910.64

MOD 74

710202 1300543490 42000.00
 LLA :
 GQ 1761319 Y4TD 251 00019 0 050120 2D 000000 A00003225779
 COST CODE: A00003225779
 CIN: 130054349000001

MOD 74 Funding 42000.00
 Cumulative Funding 24463910.64

MOD 75

710301 1300544473 59951.52
 LLA :
 GZ 9750350 0201 YR5 62921 4 004013 G5 008090 100500766710 0F67100 F67100
 CIN: 130054447300001

710302 1300544473 24247.29
 LLA :
 GY 5753010 115 47W T1040 0 C4G948 J8 013241 132F503000F0 3000 F03000
 CIN: 130054447300002

710303 1300544473 18581.84
 LLA :
 HA 5753010 115 47WT1 0 REPR4G 95 2D8010 025219F50300 0F0300 F03000
 CIN: 130054447300004

710304 1300544473 18581.84
 LLA :
 GU 5753010 115 47WT1 0 REPR4G 95 2D8010 025219F50300 0F03000 F0300
 CIN: 130054447300005

710305 1300544473 14311.88
 LLA :
 GV 5743010 114 47WT1 0 REPR4G 95 2D8010 025219F50300 0F03000 F03000
 CIN: 130054447300006 and 130054447300012

710306 1300544473 1132.14
 LLA :
 GW 5753010 115 47WT1 1 101Z4G 93 2C8013 21113F503000 F03000 F03000
 CIN: 130054447300009

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710307 1300544473 27613.95
 LLA :
 GH 5753010 115 47WT1 1 101Z4G 93 2C8013 211113F50300 0F03000 F03000
 CIN: 130054447300010

710308 1300544473 100000.00
 LLA :
 GX 9760400 FBHP 251 41756 0 068941 2D 000000 D10030691000
 CIN: 130054447300011

910301 1300544473 3000.00
 LLA :
 GY 5753010 115 47W T1040 0 C4G948 J8 013241 132F503000F0 3000 F03000
 CIN: 130054447300003

MOD 75 Funding 267420.46
 Cumulative Funding 24731331.10

MOD 76

410326 1300235961-0003 (279.83)
 LLA :
 CE 5723400 302 83C M4642 W G04000 06 388633 140F667100F6 7100 F67100
 CIN 130023596100029

MOD 76 Funding -279.83
 Cumulative Funding 24731051.27

MOD 77

410005 1300236873 (1842.00)
 LLA :
 BT 1721506 Y5BP 251 00019 0 050120 2D 000000 A00000951649
 CIN 130023687300001

430006 1300413200 (28402.67)
 LLA :
 FJ 1741506 U14B 251 00019 0 050120 2D 000000 A00002199816
 CIN: 130041320000001

MOD 77 Funding -30244.67
 Cumulative Funding 24700806.60

MOD 78

710301 1300544473-0001 (26644.80)
 LLA :
 GZ 9750350 0201 YR5 62921 4 004013 G5 008090 100500766710 0F67100 F67100
 CIN: 130054447300001

710302 1300544473-0001 (19211.42)
 LLA :
 GY 5753010 115 47W T1040 0 C4G948 J8 013241 132F503000F0 3000 F03000
 CIN: 130054447300002

710303 1300544473-0001 (14722.61)
 LLA :
 HA 5753010 115 47WT1 0 REPR4G 95 2D8010 025219F50300 0F0300 F03000
 CIN: 130054447300004

710304 1300544473-0001 (14722.61)
 LLA :
 GU 5753010 115 47WT1 0 REPR4G 95 2D8010 025219F50300 0F03000 F0300
 CIN: 130054447300005

710306 1300544473-0001 (988.48)
 LLA :

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GW 5753010 115 47WT1 1 101Z4G 93 2C8013 21113F503000 F03000 F03000
CIN: 130054447300009

710307 1300544473-0001 (27613.95)

LLA :

GH 5753010 115 47WT1 1 101Z4G 93 2C8013 211113F50300 0F03000 F03000
CIN: 130054447300010

710308 1300544473-0001 (100000.00)

LLA :

GX 9760400 FBHP 251 41756 0 068941 2D 000000 D10030691000
CIN: 130054447300011

910301 1300544473-0001 (3000.00)

LLA :

GY 5753010 115 47W T1040 0 C4G948 J8 013241 132F503000F0 3000 F03000
CIN: 130054447300003

MOD 78 Funding -206903.87
Cumulative Funding 24493902.73

MOD 79

710305 1300544473 (14311.88)

LLA :

GV 5743010 114 47WT1 0 REPR4G 95 2D8010 025219F50300 0F03000 F03000
CIN: 130054447300006

MOD 79 Funding -14311.88
Cumulative Funding 24479590.85

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Note: All provisions and clauses of Section H of the basic contract apply to this task order, unless otherwise specified in the task order, in addition to the following:

H-1 OPTION TO INCREASE CAPACITY WITHIN PERIOD OF PERFORMANCE

- (a) The task order includes an option, per each contract term, for an increase in capacity not to exceed ten percent (10%) of the total dollars of the core Labor and ODC CLINs within the respective term. This option may be exercised at the Government's discretion, if the Government determines a need for an increase in the level of effort, to be provided by the contractor, due to increased in-scope program requirements.
- (b) The use of this option does not provide an extension to the length of time of the current term, nor shall the entire contract exceed 5 years in duration.
- (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 any time 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 give the contractor a preliminary written notice of its intent to exercise the option for increased capacity within the period of performance. The Contractor shall be required to use the same hourly rates or Department of Labor hourly rates established for the current term and shall not exceed the 10% provided by the exercise of any option.
- (f) An increased capacity option CLIN cannot exceed 10% of the CLIN it supports during the current term. If the Contractor anticipates acceleration of effort greater than 10% during the current term, the Contractor shall provide notice in accordance with clause SEA 5252.216-9122 "Level of Effort (Dec 2000)" of the contract.

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 J1. The task order will specify to which suppliers and/or 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.

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(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.

[x] (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 3 years after the date of completion of the contract. (FAR 9.505-1(a))

[x] (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 3 years after the terms of this contract. (FAR 9.505-2(a)(1))

[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 3 years 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 3 years 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 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;

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- (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.

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMS DL), DoD 5010.12-L, and DIDs listed therein. The AMS DL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

5252.227-9512 TRADEMARK MANUFACTURE/USE LICENSE AGREEMENT (NAVAIR) (MAR 2007)

(a) The Naval Air Systems Command (NAVAIR) is the owner of all right, title, and interest within the United States of America in and to the trademark set forth below.

TM

(b) NAVAIR hereby grants a nonexclusive and nontransferable license to make, manufacture or produce the trademark in connection with all activities relating to the manufacture, production, distribution and packaging of the products and services identified under this contract. The contractor shall insure the designation "TM" in superscript format is placed adjacent to the trademark in connection with each use or display thereof.

(c) The contractor shall adhere to the technical specifications of the trademark as shown in the NAVAIR style guide which can be found at: <https://mynavair.navair.navy.mil/>

(d) The contractor shall not use the trademark in any inappropriate or offensive manner or in any manner that could disparage the United States military services. Additionally, the trademark may not be placed in an area that would be construed as offensive.

(e) Items to be delivered under this contract that bear the trademark shall be of the quality specified in the contract. The quality of any other item bearing the trademark shall adhere to the standards of quality for such items.

(f) Exercise of any of the rights granted under this clause shall not entitle the contractor to: a) any modification(s) to the terms and conditions, including price, of this contract; b) any claim(s) against the government; and/or c) any request(s) for equitable adjustment. If the contractor believes it is entitled to any such or similar relief, the contractor shall, prior to exercise of any of the rights granted under this clause, provide written notification to the contracting officer detailing the relief requested and identifying the basis for such relief with supporting rationale. The contractor shall not thereafter exercise any of the rights granted under this clause until the contracting officer provides a response to the contractor's written notification.

Note: Due to technical issues uploading the NAVAIR trademark logo, the trademark is unable to appear within the SeaPort-e system. However to view the NAVAIR trademark logo, please contact the contract specialist.

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

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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.

(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) (MAY 2012)

*This clause is in effect only for assets obtained in accordance with paragraphs (a) and (b) of this clause. Effective 01 October 2015, NMCI services will be provided by the Government.

(a) This contract requires the use of Department of Navy (DoN) Information Technology (IT) Resources by contractor personnel. Such DoN IT resources shall be procured from the NMCI Contractor pursuant to the authority of NMCI Continuity of Services Contract (CoSC), Contract #N00039-10-D-0010, clause H-3 "Ordering".

(b) Prior to ordering directly from the NMCI Contractor, the contractor shall obtain written authorization from the Contracting Officer executing this contract, via execution of a modification which funds the Contract Line Item Numbers (CLINs) for NMCI for the period of performance listed in NAVAIR Clause 5252.245-9500. The Contractor shall not place an NMCI Order prior to the CLIN for NMCI being funded. Any NMCI Order exceeding the funding of the CLIN for NMCI shall be an unallowable cost pursuant to FAR Part 31.

(c) The Government shall reimburse the Contractor for hardware and services authorized under NAVAIR Clause 5252.245-9500 that are ordered under the CoSC including applicable indirect burdens (general & administrative, etc.) but excluding profit or fee.

(d) During this contract, if performance no longer requires NMCI/CoSC assets, the Contractor shall terminate applicable NMCI/CoSC orders in accordance with Attachment [] in Section J.

(e) See Attachment [] in Section J for additional details related to NAVAIR procedures and information related to contractor NMCI IT use under this contract to include security and NMCI legacy IT contract transition guidance to the NMCI/CoSC contract.

(f) The Contractor must provide proof that disposal of NMCI hardware was completed in accordance with Attachment [] in Section J.

5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (APR 2011)

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or SeaPort-e 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

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(2) Government furnished property to be provided under this contract:

[List Government material here. If none, then enter "NONE".]

Attachment J7(1) - GFP List to be moved to CAP Contract N00178-14-D-7875 (M804) as of Mod 78

Attachment J7(2) - GFP List to be returned to the Government as of Mod 78

As of modification 78 - all Government Property is to be removed from this task order.

Nomenclature/ Description	Part/ Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/	As Is: Yes/No	Unit Acq
				Unit of Issue		Cost
PMA-209 NMCI Asset Contract: N0017804D4119/M801	8440	HP	7400000548	1	Yes	420.12
PMA-209 NMCI Asset Contract: N0017804D4119/M801	8440	HP	7400002661	1	Yes	420.12
PMA-209 NMCI Asset Contract: N0017804D4119/M801	8440	HP	7400003087	1	Yes	420.12
PMA-209 NMCI Asset Contract: N0017804D4119/M801	8440	HP	7400003088	1	Yes	420.12
PMA-209 NMCI Asset Contract: N0017804D4119/M801	8440	HP	7400003763	1	Yes	420.12
PMA-209 NMCI Asset Contract: N0017804D4119/M801	8440	HP	740003761	1	Yes	420.12

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

[List Government material here. If none, then enter "NONE".]

Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

[List items AND quantity authorized for requisition. If none, then enter "NONE".]

Schedule/Source	Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost

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(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors", DoD 4000.25-1- M, Chapter 11, which is available at <https://www2.dla.mil/j-6/dlms0/elibrary/manuals/dlm/dlm-pubs.asp>. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

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SECTION I CONTRACT CLAUSES

NOTE: ALL PROVISIONS AND CLAUSES OF SECTION I OF THE BASIC CONTRACT APPLY TO THIS TASK ORDER, UNLESS OTHERWISE SPECIFIED IN THE TASK ORDER, IN ADDITION TO THE FOLLOWING:

FAR 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 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

FAR 52.215-10 -- PRICE DEDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA. (OCT 2010)

- (a) If any price, including profit or fee, negotiated in connection with this contract, or any cost reimbursable under this contract, was increased by any significant amount because --
- (1) The Contractor or a subcontractor furnished certified cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data;
- (2) A subcontractor or prospective subcontractor furnished the Contractor certified cost or pricing data that were not complete, accurate, and current as certified in the Contractor's Certificate of Current Cost or Pricing Data; or
- (3) Any of these parties furnished data of any description that were not accurate, the price or cost shall be reduced accordingly and the contract shall be modified to reflect the reduction.
- (b) Any reduction in the contract price under paragraph (a) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which (1) the actual subcontract or (2) the actual cost to the Contractor, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Contractor; provided, that the actual subcontract price was not itself affected by defective certified cost or pricing data.
- (c)
- (1) If the Contracting Officer determines under paragraph (a) of this clause that a price or cost reduction should be made, the Contractor agrees not to raise the following matters as a defense:
- (i) The Contractor or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the contract would not have been modified even if accurate, complete, and current certified cost or pricing data had been submitted.
- (ii) The Contracting Officer should have known that the certified cost or pricing data in issue were defective even though the Contractor or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer.
- (iii) The contract was based on an agreement about the total cost of the contract and there was no agreement about the cost of each item procured under the contract.

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(iv) The Contractor or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)

(i) Except as prohibited by subdivision (c)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a contract price reduction if --

(A) The Contractor certifies to the Contracting Officer that, to the best of the Contractor's knowledge and belief, the Contractor is entitled to the offset in the amount requested; and

(B) The Contractor proves that the certified cost or pricing data were available before the "as of" date specified on its Certificate of Current Cost or Pricing Data, and that the data were not submitted before such date.

(ii) An offset shall not be allowed if --

(A) The understated data were known by the Contractor to be understated before the "as of" date specified on its Certificate of Current Cost or Pricing Data; or

(B) The Government proves that the facts demonstrate that the contract price would not have increased in the amount to be offset even if the available data had been submitted before the "as of" date specified on its Certificate of Current Cost or Pricing Data.

(d) If any reduction in the contract price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Contractor shall be liable to and shall pay the United States at the time such overpayment is repaid --

(1) Simple interest on the amount of such overpayment to be computed from the date(s) of overpayment to the Contractor to the date the Government is repaid by the Contractor at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

(2) A penalty equal to the amount of the overpayment, if the Contractor or subcontractor knowingly submitted certified cost or pricing data that were incomplete, inaccurate, or noncurrent.

FAR 52.215-12 -- SUBCONTRACTOR CERTIFIED COST OR PRICING DATA. (OCT 2010)

(a) Before awarding any subcontract expected to exceed the threshold for submission of certified cost or pricing data at FAR 15.403-4, on the date of agreement on price or the date of award, whichever is later; or before pricing any subcontract modification involving a pricing adjustment expected to exceed the threshold for submission of certified cost or pricing data at FAR 15.403-4, the Contractor shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), in accordance with FAR 15.408, Table 15-2 (to include any information reasonably required to explain the subcontractor's estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price), unless an exception under FAR 15.403-1 applies.

(b) The Contractor shall require the subcontractor to certify in substantially the form prescribed in FAR 15.406-2 that, to the best of its knowledge and belief, the data submitted under paragraph (a) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(c) In each subcontract that exceeds the threshold for submission of certified cost or pricing data at FAR 15.403-4, when entered into, the Contractor shall insert either --

(1) The substance of this clause, including this paragraph (c), if paragraph (a) of this clause requires submission of certified cost or pricing data for the subcontract; or

(2) The substance of the clause at FAR 52.215-13, Subcontractor Certified Cost or Pricing Data -- Modifications.

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5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the Naval Air Station, Patuxent River, MD. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to:

████████████████████

██

Activity: Naval Air Systems Command

Address: 47123 Buse Rd, Bldg. 2272, Patuxent River, MD 20670-1547

████████████████████

All losses are to have the permanent badges returned to Security Officer, Naval Air Station, Patuxent River, MD on the last day of the individual's task requirement.

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.

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SECTION J LIST OF ATTACHMENTS

Attachment J1 - Organizational Conflict of Interest List IAW Clause 5252.209-9510

Attachment J2 - DD Form 254, Contract Security Classification Specification (Updated in Mod 44)

Attachment J3 - Task Order Manager Appointment Letter

Attachment J4 - Task Order Ceiling Spreadsheet as of **Mod 79**

Attachment J5 - Quality Assurance Surveillance Plan

Attachment J6 - Small Business Subcontracting Plan

Attachment J7 - Government Furnished Property (GFP) List (included in Mod 44)

Attachment J7(1) - GFP List to be moved to CAP Contract N00178-14-D-7875 (M804) as of Mod 78

Attachment J7(2) - GFP List to be returned to the Government as of Mod 78

Exhibit A - A001 Contract Data Requirements List (Updated in Mod 01)

Exhibit A - A002 Contract Data Requirements List (Updated in Mod 20)

Exhibit B - B001 Contract Data Requirements List (Updated in Mod 01)