

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
68

3. EFFECTIVE DATE
16-Aug-2018

4. REQUISITION/PURCHASE REQ. NO.
1300717130

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

6. ISSUED BY CODE

N00039

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

S2404A

SPAWAR HQ
4301 Pacific Highway
San Diego CA 92110

DCMA 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
12010 Sunset Hills Road
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-NS14

10B. DATED (SEE ITEM 13)

01-Nov-2007

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:

D. OTHER (Specify type of modification and authority)
Mutual Agreement of the Parties

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)

16-Aug-2018

BY (Signature of Contracting Officer)

16-Aug-2018

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to:

1) Deobligate funding as follows -

The total amount of funds obligated to the task is hereby decreased from \$36,431,374.34 by \$76,804.33 to \$36,354,570.01.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
440107	Fund Type - OTHER	165,000.00	(2,446.21)	162,553.79
440118	RDT&E	148,916.00	(1,842.51)	147,073.49
440119	RDT&E	100,000.00	(1,697.20)	98,302.80
440124	RDT&E	300,000.00	(62,262.70)	237,737.30
630111	Fund Type - OTHER	10,000.00	(1,872.67)	8,127.33
630114	Fund Type - OTHER	10,000.00	(489.62)	9,510.38
630116	Fund Type - OTHER	10,000.00	(85.98)	9,914.02
630117	Fund Type - OTHER	50,322.00	(668.08)	49,653.92
640104	Fund Type - OTHER	25,000.00	(795.75)	24,204.25
640115	Fund Type - OTHER	5,000.00	(423.46)	4,576.54
640116	Fund Type - OTHER	2,000.00	(55.76)	1,944.24
640117	RDT&E	25,000.00	(311.98)	24,688.02
640120	RDT&E	10,000.00	(3,283.35)	6,716.65
640121	RDT&E	20,000.00	(305.41)	19,694.59
640124	RDT&E	5,000.00	(110.73)	4,889.27
640125	RDT&E	5,000.00	(152.92)	4,847.08

The total value of the order is hereby increased from \$70,721,977.00 by \$0.00 to \$70,721,977.00.

2) Modify Sections B and G accordingly.

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

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
1001	R425	FY08 Support Services (Fund Type - TBD)	1.0	LO	██████████	██████████	\$13,001,053.50
100101	R425	ACRN AA (Fund Type - TBD)					
100102	R425	ACRN AB (Fund Type - TBD)					
100103	R425	ACRN AC (Fund Type - TBD)					
100104	R425	ACRN AD (Fund Type - TBD)					
100105	R425	ACRN AE (Fund Type - TBD)					
100106	R425	ACRN AF (Fund Type - TBD)					
100107	R425	ACRN AG (Fund Type - TBD)					
100108	R425	ACRN AH (Fund Type - TBD)					
100109	R425	ACRN AJ (Fund Type - TBD)					
100110	R425	ACRN AK (Fund Type - TBD)					
100111	R425	ACRN AL (Fund Type - TBD)					
100112	R425	ACRN AM (Fund Type - TBD)					
100113	R425	ACNR AN (Fund Type - TBD)					
100114	R425	ACRN AP (Fund Type - TBD)					
100115	R425	ACRN AR (Fund Type - TBD)					
1101	R425	FY09 Support Services (RDT&E)	1.0	LO	██████████	██████████	\$13,080,103.12
110101	R425	ACRN AG (Fund Type - TBD)					
110102	R425	ACRN AJ (Fund Type - TBD)					
110103	R425	ACRN AP (Fund Type - TBD)					
110104	R425	ACRN AB (Fund Type - TBD)					
110105	R425	ACRN AC (RDT&E)					
110106	R425	ACRN AD (Fund Type - TBD)					
110107	R425	ACRN AH (Fund Type - TBD)					
110108	R425	ACRN AM (Fund Type - TBD)					
110109	R425	ACRN AN (Fund Type - TBD)					
110110	R425	ACRN AR (Fund Type - TBD)					
110111	R425	ACRN AS (Fund Type - TBD)					
110112	R425	ACRN AT (Fund Type - TBD)					
110113	R425	ACRN AU (RDT&E)					
110114	R425	ACRN AV (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
110115	R425	ACRN AW (RDT&E)					
110116	R425	ACRN AX (RDT&E)					
110117	R425	ACRN AY (RDT&E)					
110118	R425	ACRN AZ (RDT&E)					
110119	R425	ACRN BA (Fund Type - TBD)					
110120	R425	ACRN BB (Fund Type - TBD)					
110121	R425	ACRN BC Defense Procurement (Fund Type - OTHER)					
110122	R425	ACRN BD (RDT&E)					
110123	R425	ACRN BE (Fund Type - TBD)					
110124	R425	ACRN BF (RDT&E)					
110125	R425	ACRN BG (RDT&E)					
110126	R425	ACRN BH (Fund Type - TBD)					
110127	R425	ACRN BK (RDT&E)					
110128	R425	ACRN AE (RDT&E)					
110129	R425	ACRN BL (RDT&E)					
110130	R425	ACRN BM (RDT&E)					
110131	R425	ACRN BN (RDT&E)					
1201	R425	FY10 Support Services (Fund Type - TBD)	1.0	LO			\$13,208,653.65
120101	R425	ACRN BJ (RDT&E)					
120102	R425	ACRN AU (RDT&E)					
120103	R425	ACRN AV (RDT&E)					
120104	R425	ACRN AW (RDT&E)					
120105	R425	ACRN AX (RDT&E)					
120106	R425	ACRN AY (RDT&E)					
120107	R425	ACRN AZ (RDT&E)					
120108	R425	ACRN BC (Fund Type - OTHER)					
120109	R425	ACRN BD (RDT&E)					
120110	R425	ACRN BF (RDT&E)					
120111	R425	ACRN BG (Fund Type - OTHER)					
120112	R425	ACRN BK (RDT&E)					
120113	R425	ACRN BL (RDT&E)					
120114	R425	ACRN BM (Fund Type - OTHER)					
120115	R425	ACRN BN (RDT&E)					
120116	R425	ACRN BT (RDT&E)					
120117	R425	ACRN BU (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120118	R425	ACRN BV (RDT&E)					
120119	R425	ACRN BW (RDT&E)					
120120	R425	ACRN BX (RDT&E)					
120121	R425	ACRN BY FY-09 Defense Procurement (Fund Type - OTHER)					
120122	R425	ACRN BZ (RDT&E)					
120123	R425	ACRN CA FY-09 Defence Procurement (Fund Type - OTHER)					
120124	R425	ACRN CB (RDT&E)					
120125	R425	ACRN CC FY-09 Defense Procurement (Fund Type - OTHER)					
120126	R425	ACRN CD FY-09 Defense Procurement (Fund Type - OTHER)					
120127	R425	ACRN CE (RDT&E)					
120128	R425	ACRN BP FY-10 Defense Procurement (Fund Type - OTHER)					
120129	R425	ACRN BQ FY-10 Defense Procurement (Fund Type - OTHER)					
120130	R425	ACRN BR (RDT&E)					
120131	R425	ACRN BS (RDT&E)					
120132	R425	ACRN CQ FY 10 Defense Procurement (Fund Type - OTHER)					
120133	R425	ACRN CG (RDT&E)					
120134	R425	ACRN CH (RDT&E)					
120135	R425	ACRN CJ (RDT&E)					
120136	R425	ACRN CK (RDT&E)					
120137	R425	ACRN CL (RDT&E)					
120138	R425	ACRN CM (RDT&E)					
120139	R425	ACRN CN Defense Agency Procurement (Fund Type - OTHER)					
120140	R425	ACRN CN Defense Agency Procurement (Fund Type - OTHER)					
120141	R425	ACRN CP (RDT&E)					
120142	R425	ACRN CH (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
120143	R425	ACRN CQ (RDT&E)					
120144	R425	ACRN CR FY 10 Defense Procurement (Fund Type - OTHER)					
120145	R425	ACRN CS (RDT&E)					
120146	R425	ACRN CT (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
3001	R425	FY08 Other Direct Costs (ODCs) and Travel (Fund Type - TBD)	1.0	LO	\$352,965.72
300101	R425	ACRN AB (Fund Type - TBD)			
300102	R425	ACRN AC (Fund Type - TBD)			
300103	R425	ACRN AD (Fund Type - TBD)			
300104	R425	ACRN AJ (Fund Type - TBD)			
300105	R425	ACRN AE (Fund Type - TBD)			
300106	R425	ACRN AF (Fund Type - TBD)			
300107	R425	ACRN AH (Fund Type - TBD)			
300108	R425	ACRN AM (Fund Type - TBD)			
300109	R425	ACRN AN (Fund Type - TBD)			
300110	R425	ACRN AG (Fund Type - TBD)			
300111	R425	ACRN AP (Fund Type - TBD)			
300112	R425	ACRN AQ (Fund Type - TBD)			
3101	R425	FY09 Other Direct Costs (ODCs) and Travel (Fund Type - TBD)	1.0	LO	\$830,460.66
310101	R425	ACRN AR (Fund Type - TBD)			
310102	R425	ACRN AB (Fund Type - TBD)			
310103	R425	ACRN AE (Fund Type - TBD)			
310104	R425	ACRN AG (Fund Type - TBD)			
310105	R425	ACRN AH (Fund Type - TBD)			
310106	R425	ACRN AJ (Fund Type - TBD)			
310107	R425	ACRN AK (Fund Type - TBD)			
310108	R425	ACRN AL (Fund Type - TBD)			
310109	R425	ACRN AM (Fund Type - TBD)			
310110	R425	ACRN AN (Fund Type - TBD)			
310111	R425	ACRN AP (Fund Type - TBD)			
310112	R425	ACRN AS (Fund Type - TBD)			
310113	R425	ACRN AT (Fund Type - TBD)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
310114	R425	ACRN AV (RDT&E)			
310115	R425	ACRN AW (RDT&E)			
310116	R425	ACRN AX (Fund Type - TBD)			
310117	R425	ACRN AY (RDT&E)			
310118	R425	ACRN AZ (RDT&E)			
310119	R425	ACRN BB (RDT&E)			
310120	R425	ACRN BC (Fund Type - TBD)			
310121	R425	ACRN BE Defense Procurement (Fund Type - OTHER)			
310122	R425	ACRN BG (Fund Type - TBD)			
310123	R425	ACRN BK (Fund Type - TBD)			
3201	R425	FY10 Other Direct Costs (ODCs) and Travel (Fund Type - TBD)	1.0	LO	\$928,106.35
320101	R425	ACRN BJ (RDT&E)			
320102	R425	ACRN AV (RDT&E)			
320103	R425	ACRN AW (RDT&E)			
320104	R425	ACRN AY (RDT&E)			
320105	R425	ACRN AZ (RDT&E)			
320106	R425	ACRN BB (RDT&E)			
320107	R425	ACRN BE (Fund Type - OTHER)			
320108	R425	ACRN BN (Fund Type - OTHER)			
320109	R425	ACRN AV (O&MN,R)			
320110	R425	ACRN CF (RDT&E)			
320111	R425	ACRN CG (RDT&E)			
320112	R425	ACRN BV (RDT&E)			
320113	R425	ACRN BX (RDT&E)			
320114	R425	ACRN CA FY 09 Defense Procurement (Fund Type - OTHER)			
320115	R425	ACRN CC FY 09 Defense Procurement (Fund Type - OTHER)			
320116	R425	ACRN BP FY 10 Defense Procurement (Fund Type - OTHER)			
320117	R425	ACRN BQ FY 10 Defense Procurement (Fund Type - OTHER)			
320118	R425	ACRN BR (RDT&E)			
320119	R425	ACRN BS (RDT&E)			
320120	R425	ACRN CQ FY 10 Defense Procurement (Fund Type - OTHER)			
320121	R425	ACRN CG (RDT&E)			
320122	R425	ACRN CH (RDT&E)			
320123	R425	ACRN CJ (RDT&E)			
320124	R425	ACRN CL (RDT&E)			
320125	R425	ACRN CN Defense Procurement (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
320126	R425	ACRN CU Defense Procurement (Fund Type - OTHER)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4301	R425	FY11 Support Services (Fund Type - TBD)	1.0	LO			\$13,381,761.01
430101	R425	ACRN CS (RDT&E)					
430102	R425	ACRN CT (RDT&E)					
430103	R425	ACRN CN FY 10 Defense Procurement (Fund Type - OTHER)					
430104	R425	ACRN CH (RDT&E)					
430105	R425	ACRN CR FY 10 Defense Procurement (Fund Type - OTHER)					
430106	R425	ACRN CR FY 10 Defense Procurement (Fund Type - OTHER)					
430107	R425	ACRN CR FY 10 Defense Procurement (Fund Type - OTHER)					
430108	R425	ACRN CV FY 10 RDT&E (RDT&E)					
430109	R425	ACRN CW FY 10 RDT&E (RDT&E)					
430110	R425	ACRN CX FY 10 RDT&E (RDT&E)					
430111	R425	ACRN CW FY 10 RDT&E (RDT&E)					
430112	R425	ACRN CY FY 10 Defense Procurement (Fund Type - OTHER)					
430113	R425	ACRN CZ FY 10 Defense Procurement (Fund Type - OTHER)					
430114	R425	ACRN DA FY 10 RDT&E (RDT&E)					
430115	R425	ACRN CV FY 10 RDT&E (RDT&E)					
430116	R425	ACRN DB FY 10 Defense Procurement (Fund Type - OTHER)					
430117	R425	ACRN DC FY 10 RDT&E (RDT&E)					
430118	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)					
430119	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430120	R425	ACRN DD FY 11 RDT&E (RDT&E)					
430121	R425	ACRN DE FY 11 RDT&E (RDT&E)					
430122	R425	ACRN DF FY 11 RDT&E (RDT&E)					
430123	R425	ACRN CY FY 11 Defense Procurement (Fund Type - OTHER)					
430124	R425	ACRN CX FY 11 RDT&E (RDT&E)					
430125	R425	ACRN DG FY 10 RDT&E (RDT&E)					
430126	R425	ACRN DH FY 11 Defense Procurement (Fund Type - OTHER)					
430127	R425	ACRN DA FY 11 RDT&E (RDT&E)					
430128	R425	ACRN DE FY 11 RDT&E (RDT&E)					
430129	R425	ACRN DH FY 11 Defense Procurement (Fund Type - OTHER)					
430130	R425	ACRN BG FY 09 Defense Procurement (Fund Type - OTHER)					
430131	R425	ACRN CD FY 09 Defense Procurement (Fund Type - OTHER)					
430132	R425	ACRN BQ FY 10 Defense Procurement (Fund Type - OTHER)					
430133	R425	ACRN BR FY 10 RDT&E (RDT&E)					
430134	R425	ACRN CH FY 10 RDT&E (RDT&E)					
430135	R425	ACRN CJ FY 10 Defense Procurement (Fund Type - OTHER)					
430136	R425	ACRN CN FY 10 Defense Procurement (Fund Type - OTHER)					
430137	R425	ACRN CP FY 10 RDT&E (RDT&E)					
430138	R425	ACRN CH FY 10 RDT&E (RDT&E)					
430139	R425	ACRN CS FY 10 RDT&E (RDT&E)					
430140	R425	ACRN DJ FY 11 Army Procurement (Fund Type - OTHER)					
430141	R425	ACRN DK FY 11 RDT&E (RDT&E)					
430142	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)					
4401	R425	FY12 Support Services (Fund Type - TBD)	1.0	LO			\$13,857,167.65

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440101	R425	ACRN CX FY 11 RDT&E (RDT&E)					
440102	R425	ACRN CY FY 11 Defense Procurement (Fund Type - OTHER)					
440103	R425	ACRN DL FY 11 RDT&E (RDT&E)					
440104	R425	ACRN DM FY 11 RDT&E (RDT&E)					
440105	R425	ACRN DH FY 11 Defense Procurement (Fund Type - OTHER)					
440106	R425	ACRN DK FY 11 RDT&E (RDT&E)					
440107	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)					
440108	R425	ACRN DH FY 11 Defense Procurement (Fund Type - OTHER)					
440109	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)					
440110	R425	ACRN DE FY 11 RDT&E (RDT&E)					
440111	R425	ACRN DJ FY 11 Army Procurement (Fund Type - OTHER)					
440112	R425	ACRN DN FY 12 Army RDT&E (RDT&E)					
440113	R425	ACRN CX FY 11 RDT&E (RDT&E)					
440114	R425	ACRN DJ FY 11 Army Procurement (Fund Type - OTHER)					
440115	R425	ACRN DP FY 12 RDT&E (RDT&E)					
440116	R425	ACRN DQ FY 12 RDT&E (RDT&E)					
440117	R425	ACRN DR FY 12 RDT&E (RDT&E)					
440118	R425	ACRN DS FY 12 RDT&E (RDT&E)					
440119	R425	ACRN DT FY 12 RDT&E (RDT&E)					
440120	R425	ACRN DU FY 12 Defense Procurement (Fund Type - OTHER)					
440121	R425	ACRN DV FY 12 Defense RDT&E (RDT&E)					
440122	R425	ACRN DW FY 12 RDT&E (RDT&E)					
440123	R425	ACRN DX FY 12 RDT&E (RDT&E)					
440124	R425	ACRN DY FY 12 RDT&E (RDT&E)					
440125	R425	ACRN DS FY 12 RDT&E (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440126	R425	ACRN EA FY 12 RDT&E (RDT&E)					
440127	R425	ACRN EB FY 12 RDT&E (RDT&E)					
440128	R425	ACRN EC FY 12 Defense Procurement (Fund Type - OTHER)					
440129	R425	ACRN ED FY 12 Defense Procurement (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6301	R425	FY11 Other Direct Costs (ODCs) and Travel (Fund Type - TBD)	1.0	LO	\$1,115,201.99
630101	R425	ACRN CN FY 10 Defense Procurement (Fund Type - OTHER)			
630102	R425	ACRN CU FY 10 Defense Procurement (Fund Type - OTHER)			
630103	R425	ACRN CH (RDT&E)			
630104	R425	ACRN CR FY 10 Defense Procurement (Fund Type - OTHER)			
630105	R425	ACRN CR FY 10 Defense Procurement (Fund Type - OTHER)			
630106	R425	ACRN CV FY 10 RDT&E (RDT&E)			
630107	R425	ACRN CW FY 10 RDT&E (RDT&E)			
630108	R425	ACRN CX FY 10 RDT&E (RDT&E)			
630109	R425	ACRN CW FY 10 RDT&E (RDT&E)			
630110	R425	ACRN CY FY 10 Defense Procurement (Fund Type - OTHER)			
630111	R425	ACRN CZ FY 10 Defense Procurement (Fund Type - OTHER)			
630112	R425	ACRN DA FY 10 RDT&E (RDT&E)			
630113	R425	ACRN CV FY 10 RDT&E (RDT&E)			
630114	R425	ACRN DB FY 10 Defense Procurement (Fund Type - OTHER)			
630115	R425	ACRN DC FY 10 RDT&E (RDT&E)			
630116	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)			
630117	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)			
630118	R425	ACRN DD FY 11 RDT&E (RDT&E)			
630119	R425	ACRN DE FY 11 RDT&E (RDT&E)			
630120	R425	ACRN DF FY 11 RDT&E (RDT&E)			
630121	R425	ACRN CY FY 11 Defense Procurement (Fund Type - OTHER)			
630122	R425	ACRN CX FY 11 RDT&E (RDT&E)			
630123	R425	ACRN DG FY 10 RDT&E (RDT&E)			
630124	R425	ACRN DH FY 11 Defense Procurement (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630125	R425	ACRN DA FY 11 RDT&E (RDT&E)			
630126	R425	ACRN DE FY 11 RDT&E (RDT&E)			
630127	R425	ACRN BS FY 10 RDT&E (RDT&E)			
630128	R425	ACRN CL FY 10 RDT&E (RDT&E)			
630129	R425	ACRN DJ FY 11 Army Procurement (Fund Type - OTHER)			
630130	R425	ACRN DK FY 11 RDT&E (RDT&E)			
630131	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)			
630132	R425	ACRN DC FY 10 RDT&E (RDT&E)			
6401	R425	FY12 Other Direct Costs (ODCs) and Travel (Fund Type - TBD)	1.0	LO	\$966,503.35
640101	R425	ACRN CX FY 11 RDT&E (RDT&E)			
640102	R425	ACRN CY FY 11 Defense Procurement (Fund Type - OTHER)			
640103	R425	ACRN DM FY 11 RDT&E (RDT&E)			
640104	R425	ACRN DH FY 11 Defense Procurement (Fund Type - OTHER)			
640105	R425	ACRN DK FY 11 RDT&E (RDT&E)			
640106	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)			
640107	R425	ACRN DE FY 11 RDT&E (RDT&E)			
640108	R425	ACRN DJ FY 11 Army Procurement (Fund Type - OTHER)			
640109	R425	ACRN CY FY 11 Defense Procurement (Fund Type - OTHER)			
640110	R425	ACRN CX FY 11 RDT&E (RDT&E)			
640111	R425	ACRN CW FY 11 RDT&E (RDT&E)			
640112	R425	ACRN DN FY 12 Army RDT&E (RDT&E)			
640113	R425	ACRN DJ FY 11 Army Procurement (Fund Type - OTHER)			
640114	R425	ACRN CY FY 11 Defense Procurement (Fund Type - OTHER)			
640115	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)			
640116	R425	ACRN DB FY 11 Defense Procurement (Fund Type - OTHER)			
640117	R425	ACRN DP FY 12 RDT&E (RDT&E)			
640118	R425	ACRN DQ FY 12 RDT&E (RDT&E)			
640119	R425	ACRN DR FY 12 RDT&E (RDT&E)			
640120	R425	ACRN DS FY 12 RDT&E (RDT&E)			
640121	R425	ACRN DT FY 12 RDT&E (RDT&E)			
640122	R425	ACRN DU FY 12 Defense Procurement (Fund Type - OTHER)			
640123	R425	ACRN DV FY 12 Defense RDT&E (RDT&E)			
640124	R425	ACRN DW FY 12 RDT&E (RDT&E)			
640125	R425	ACRN DX FY 12 RDT&E (RDT&E)			
640126	R425	ACRN DZ FY 12 Defense Procurement (Fund Type - OTHER)			

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Item PSC Supplies/Services Qty Unit Est. Cost
640127 R425 ACRN ED FY Defense Procurement (Fund Type - OTHER)

B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is [REDACTED]. The [REDACTED] direct labor hours include zero uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rates in the table below, invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Period	Fixed Fee	Hours	Fee Per Hour
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

NOTE: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)

- (a) This contract is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

ITEM(S) / ALLOTTED TO FIXED FEE

[REDACTED]

[REDACTED]

[Redacted]

[Redacted]

--	--	--	--	--

[Redacted text]

[Redacted text]

[Redacted text]

[REDACTED]

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

ITEM(S) / ALLOTTED TO COST / PERIOD OF PERFORMANCE

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

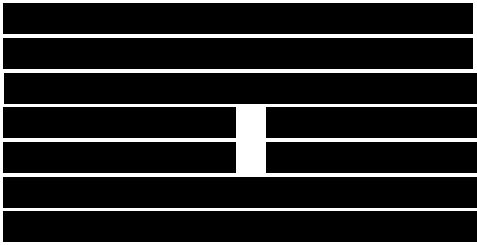
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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(d) The parties contemplate that the Government will allot additional amounts to this contract from time to time by unilateral contract modification, and any such modification shall state separately the amounts allotted for cost and for fee, the items covered thereby, and the period of performance the amounts are expected to cover.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement entitled "Joint Project Manager Information Systems (JPMIS) Program Management Services Performance Work Statement," Attachment No. 2 Contract Data Requirements List (CDRL A001 - A004) and Attachment No. 3 Contract Security Classification Specification (DD 254).

C-2 QUALITY ASSURANCE PLAN

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph 3.a. above.

(4) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the CPAR will reflect the negative evaluation for the applicable Performance Standard.
- b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.

C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)

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The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 3 , involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSSYSCOM Security Officer.

C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

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

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

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(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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SECTION E INSPECTION AND ACCEPTANCE

E-1 INSPECTION AND ACCEPTANCE -- DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Management or his duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

1001	11/1/2007 - 10/31/2008
1101	11/1/2008 - 10/31/2009
1201	11/1/2009 - 10/31/2010
3001	11/1/2007 - 10/31/2008
3101	11/1/2008 - 10/31/2009
3201	11/1/2009 - 10/31/2010
4301	10/15/2010 - 10/14/2011
4401	10/15/2011 - 10/14/2012
6301	10/15/2010 - 10/14/2011
6401	10/15/2011 - 10/14/2012

F-1 PERIODS OF PERFORMANCE (DEC 1999)

The period of performance of the task order is as follows:

CLIN(S) PERIOD(S) OF PERFORMANCE

1001	01 November 2007 - 31 October 2008
3001	01 November 2007 - 31 October 2008
1101	01 November 2008 - 31 October 2009
3101	01 November 2008 - 31 October 2009
1201	01 November 2009 - 31 October 2010
3201	01 November 2009 - 31 October 2010
4301	01 November 2010 - 31 October 2011
6301	01 November 2010 - 31 October 2011
4401	01 November 2011 - 31 October 2012
6401	01 November 2011 - 31 October 2012

The period of performance for option CLIN(S) to extend the term of the task order is as follows:

N/A

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract."

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Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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SECTION G CONTRACT ADMINISTRATION DATA

G-1 STANDARD MONTHLY STATUS REPORTS

The contractor shall electronically submit Monthly Status Reports (MSR) in accordance with the format and content detailed CDRL Item (A0001). Submissions are due monthly by the 15th of the following month to the Task Order Manager and the SPAWAR Business Resource Manager (SPAWAR 01). This submission may be to a central website.

In addition to the content specified in the CDRL Item, a brief narrative shall be included in the MSR to address the following:

- a) Period Covered by Report
- b) Significant Accomplishments – Description of the technical progress made during that period.
- c) Significant Issues
- d) Schedule Status – Indicate if efforts are on schedule. If not, indicate the reason for the delay and the projected completion or delivery date, if applicable.
- e) Travel Activity

The contractor shall provide emergent reports at the request of the Task Order Contracting Officer or Task Order Manager.

G-2 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate Accounting Classification Reference Number (ACRN) listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), **and** the specific ACRN. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN/ACRN.

G-3 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee (CPFF) Level of Effort task order.

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008)

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per

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contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type ¹	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	S5111A
Inspector DODAAC (if applicable)	N00039
Acceptor DODAAC:	N00039
*LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	N/A
DCAA Auditor DoDAAC ² :	HAA47B
Service Approver DoDAAC ² :	N00039
PAY DODAAC:	HQ0338

¹ Select "Cost Voucher" for all cost-type, T&M, or Labor Hour; or "2-n-1 (Services Only)" for fixed price services where inspection of services can be performed and documented.

² Only applies to cost vouchers.

*MOCAS begins with HQ – then do not need LPO. If beginning with "N", enter that code number. If not, leave blank.

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: CDR Brad Vetting

Code: SPAWAR 2.0B

Address: 4301 Pacific Highway, San Diego CA 92110

Phone: 619-524-7598

e-mail: brad.vetting@navy.mil

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G-6 CONTRACTING OFFICER'S REPRESENTATIVE

[REDACTED]
4301 Pacific Highway, BLDG. OT1
San Diego, CA 92110-3127
[REDACTED]
[REDACTED]

MODIFICATION NS14-27 - ADMINISTRATIVE CORRECTION TO THE BELOW ACCOUNTING DATA

Modification NS14-23 dated 26 March 2010 introduced an incorrect line of accounting associated with ACRN CD on SubContract Line Item Number (SLIN) 120126. This Modification NS1427 corrects the line of accounting. Accordingly, the Line of Accounting information is hereby changed as follows:

120126:

From: CD 9709110300 2601 95Y 5Y103 0 HQ0303 94 000000 025719DP111 HQ0303

To: CD 9709110300 2601 95Y 5Y103 0 94 000000 025719DP111 9DD580MIPR9HDA TBD614 HQ0303

MODIFICATION NS14-28 - ADMINISTRATIVE CORRECTION TO THE BELOW ACCOUNTING DATA:

1. The Accounting Code Reference Number (ACRN) associated with SLINs 120132 and 320120 introduced by Modification NS1424 dtd 14 April 2010 is corrected from ACRN CF to ACRN CQ.

120132:

From: CF 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10 044008

To: CQ 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10 044008

320120:

From: CF 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10 044008

To: CQ 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10 044008

2. Modification NS14-23 dated 26 March 2010 introduced an incorrect line of accounting associated with ACRN CD on SubContract Line Item Number (SLIN) 120126. In an attempt to correct the erroneous line of accounting, NS1427 introduced yet another erroneous line of accounting. This Modification NS1428 corrects the line of accounting introduced by Modification NS1428. Accordingly, the Line of Accounting information is hereby changed as follows:

120126:

From: CD 9709110300 2601 95Y 5Y103 0 94 000000 025719DP111 9DD580MIPR9HDA
TBD614 HQ0303

To: CD 9709110300260195Y5Y103094000000025719DP1119DD580MIPR9HDATBD614
S19130

MODIFICATION NS14-29 ADMINISTRATION CORRECTION TO THE BELOW ACCOUNTING DATA:

Modification NS14-24 dated 14 April 2010 introduced an incorrect line of accounting associated with ACRN CH on SubContract Line Item Number (SLIN) 120134 and SLIN 320122. This Modification NS1429 corrects the line of accounting introduced by Modification NS1424. Accordingly, the Line of Accounting information is hereby changed as follows:

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120134:

From: CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29 044008
 To: CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0FS
 PAWSR12YB2912 044008

320122:

From: CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29 044008
 To: CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0FS
 PAWSR12YB2912 044008

MODIFICATION NS14-56 ADMINISTRATION CORRECTION TO THE BELOW ACCOUNTING DATA:

Modification NS14-53, dated 14 March 2012, introduced an incorrect line of accounting associated with ACRN DR on SubContract Line Item Number (SLIN) 440117 and SLIN 640119. This Modification NS14-56 corrects the line of accounting introduced by Modification NS14-53. Accordingly, the Line of Accounting information is hereby changed as follows:

440117:

From: DR 9720400 2601 25Y 5YBB0 0 000000 00 12YB2 2MIPR2FSPAWS R13YB2212004408 044008
 To: DR 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR2FS PAWSR13YB2212044008 044008

640119:

From: DR 9720400 2601 25Y 5YBB0 0 000000 00 12YB2 2MIPR2FSPAWS R13YB2212004408 044008
 To: DR 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR2FS PAWSR13YB2212044008 044008

Accounting Data

SLINID	PR Number	Amount
100101	N00039-07-NR-55059	10000.00
LLA :		
AA See Financial Accounting Data Sheet		
RDT&E		

BASE Funding 10000.00
 Cumulative Funding 10000.00

MOD 01

100102	N00039-08-MR-62448	122000.00
LLA :		
AB See Financial Accounting Data Sheet		
Standard Number: MIPR8BSPAWMR20 AA		

300101	N00039-08-MR-62448	98000.00
LLA :		
AB See Financial Accounting Data Sheet		
Standard Number: MIPR8BSPAWMR20 AA		

MOD 01 Funding 220000.00
 Cumulative Funding 230000.00

MOD 02

100103	N00039-08-MR-63020	107700.00
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LLA :

AC See Financial Accounting Data Sheet
Standard Number: MIPR8BSPAWMR14 AA

100104 N00039-08-MR-63020 44000.00

LLA :

AD See Financial Accounting Data Sheet
Standard Number: MIPR8CSPAWCRO8 AA

300102 N00039-08-MR-63020 15000.00

LLA :

AC See Financial Accounting Data Sheet
Standard Number: MIPR8BSPAWMR14 AA

300103 N00039-08-MR-63020 6000.00

LLA :

AD See Financial Accounting Data Sheet
Standard Number: NUOR8CSPAWCRO8 AA

MOD 02 Funding 172700.00

Cumulative Funding 402700.00

MOD 03

100105 N00039-08-MR-63281 200000.00

LLA :

AE See Financial Accounting Data Sheet
Standard Number: MIPR8CSPAWWR26

MOD 03 Funding 200000.00

Cumulative Funding 602700.00

MOD 05

100103 N00039-08-MR-64595 155000.00

LLA :

AC See Financial Accounting Data Sheet
Standard Number: MIPR8BSPAWMR14 AA
SO 7264

100106 N00039-08-MR-64595 181121.00

LLA :

AF See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWSR04

100107 N00039-08-MR-64595 552000.00

LLA :

AG See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWR42

100108 N00039-08-MR-64595 975000.00

LLA :

AH See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWP04

100109 N00039-08-MR-64595 81000.00

LLA :

AJ See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWP07

100110 N00039-08-MR-64595 101268.00

LLA :

AK See Financial Accounting Data Sheet
Standard Number: MIPR8DDAVSP304

300104 N00039-08-MR-64595 19000.00

LLA :

AJ See Financial Accounting Data Sheet

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Standard Number: MIPR8DSPAWWP07

MOD 05 Funding 2064389.00
Cumulative Funding 2667089.00

MOD 06

100111 N00039-08-MR-65313 100000.00
LLA :
AL See Financial Accounting Data Sheet
Standard Number: MIPR8ESPAWCR21

MOD 06 Funding 100000.00
Cumulative Funding 2767089.00

MOD 07

100112 N00039-08-MR-65698 470233.00
LLA :
AM See Financial Accounting Data Sheet
Standard Number: MIPR8DDAVSP304

MOD 07 Funding 470233.00
Cumulative Funding 3237322.00

MOD 08

100102 N00039-08-MR-67118 747820.00
LLA :
AB See Financial Accounting Data Sheet
Standard Number: MIPR8BSPAWMR20 AA

100107 N00039-08-MR-67118 68600.00
LLA :
AG See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWR42

MOD 08 Funding 816420.00
Cumulative Funding 4053742.00

MOD 09

100105 N00039-08-MR-68436 (14261.62)
LLA :
AE See Financial Accounting Data Sheet
Standard Number: MIPR8CSPAWWR26

100106 N00039-08-MR-68436 (1198.23)
LLA :
AF See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWSR04

100108 N00039-08-MR-68436 (119261.62)
LLA :
AH See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWP04

100112 N00039-08-MR-68436 (59127.03)
LLA :
AM See Financial Accounting Data Sheet
Standard Number: MIPR8DDAVSP304

100113 N00039-08-MR-68436 77000.00
LLA :
AN See Financial Accounting Data Sheet
Standard Number: MIPR8HSPAWSR05

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300105 N00039-08-MR-68436 14261.62

LLA :

AE See Financial Accounting Data Sheet

Standard Number: MIPR8CSAWWR26

300106 N00039-08-MR-68436 1198.23

LLA :

AF See Financial Accounting Data Sheet

Standard Number: MIPR8DSPAWSR04

300107 N00039-08-MR-68436 119261.62

LLA :

AH See Financial Accounting Data Sheet

Standard Number: MIPR8DSAPAWWP04

300108 N00039-08-MR-68436 59127.03

LLA :

AM See Financial Accounting Data Sheet

Standard Number: MIPR8DDAVSP304

300109 N00039-08-MR-68436 15000.00

LLA :

AN See Financial Accounting Data Sheet

Standard Number: MIPR8HSPAWSR05

300110 N00039-08-MR-68436 6850.00

LLA :

AG See Financial Accounting Data Sheet

Standard Number: MIPR8DSPAWWR42

MOD 09 Funding 98850.00

Cumulative Funding 4152592.00

MOD 10

100114 N00039-08-MR-69132 101900.00

LLA :

AP See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWCR34

300105 N00039-08-MR-69132 14916.00

LLA :

AE See Financial Accounting Data Sheet

Standard Number: MIPR8CSAWWR26

300111 N00039-08-MR-69132 110000.00

LLA :

AP See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWCR34

MOD 10 Funding 226816.00

Cumulative Funding 4379408.00

MOD 11

100114 N00039-08-MR-69132 205000.00

LLA :

AP See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWCR34

100115 N00039-08-MR-30014 100000.00

LLA :

AR See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWWP15

300111 N00039-08-MR-30014 (65000.00)

LLA :

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AP See Financial Accounting Data Sheet
Standard Number: MIPR8LSPAWCR34

300112 N00039-08-MR-30014 58408.21

LLA :

AQ See Financial Accounting Data Sheet
Standard Number: MIPR8NSPAWWR66

MOD 11 Funding 298408.21
Cumulative Funding 4677816.21

MOD 12

100115 N00039-09-MR-30265 (98000.00)

LLA :

AR See Financial Accounting Data Sheet
Standard Number: MIPR8LSPAWWP15

110101 N00039-09-MR-30265 25000.00

LLA :

AG See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWR42

110102 N00039-09-MR-30265 25000.00

LLA :

AJ See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWP07

110103 N00039-09-MR-30265 40000.00

LLA :

AP See Financial Accounting Data Sheet
Standard Number: MIPR8LSPAWCR34

310101 N00039-09-MR-30265 98000.00

LLA :

AR See Financial Accounting Data Sheet
Standard Number: MIPR8LSPAWWP15

MOD 12 Funding 90000.00
Cumulative Funding 4767816.21

MOD 13

100102 N00039-09-MR-31293 (142263.63)

LLA :

AB See Financial Accounting Data Sheet
Standard Number: MIPR8BSPAWMR20 AA

100103 N00039-09-MR-31293 (136903.76)

LLA :

AC See Financial Accounting Data Sheet
Standard Number: MIPR8BSPAWMR14 AA
SO 7264

100104 N00039-09-MR-31293 (654.37)

LLA :

AD See Financial Accounting Data Sheet
Standard Number: MIPR8CSPAWCRO8 AA

100107 N00039-09-MR-31293 (99106.49)

LLA :

AG See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWR42 AA

100108 N00039-09-MR-31293 (410056.21)

LLA :

AH See Financial Accounting Data Sheet
Standard Number: MIPR8DSPAWWP04 AA

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100109 N00039-09-MR-31293 (36725.86)

LLA :

AJ See Financial Accounting Data Sheet

Standard Number: MIPR8DSPAWWP07 AA

100110 N00039-09-MR-31293 (46734.00)

LLA :

AK See Financial Accounting Data Sheet

Standard Number: MIPR8ESPAWMR31 AA

100111 N00039-09-MR-31293 (1517.43)

LLA :

AL See Financial Accounting Data Sheet

Standard Number: MIPR8ESPAWCR21 AA

100112 N00039-09-MR-31293 (131052.51)

LLA :

AM See Financial Accounting Data Sheet

Standard Number: MIPR8DDAVSP304

100113 N00039-09-MR-31293 (75027.23)

LLA :

AN See Financial Accounting Data Sheet

Standard Number: MIPR8HSPAWSR05 AA

100114 N00039-08-MR-69132 (31449.27)

LLA :

AP See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWCRCR34

100115 N00039-09-MR-30265 (2000.00)

LLA :

AR See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWWP15 AA

110101 N00039-09-MR-30265 99106.49

LLA :

AG See Financial Accounting Data Sheet

Standard Number: MIPR8DSPAWWR42

110102 N00039-09-MR-30265 219342.86

LLA :

AJ See Financial Accounting Data Sheet

Standard Number: MIPR8DSPAWWP07

110103 N00039-09-MR-30265 31449.27

LLA :

AP See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWCRCR34

110104 N00039-09-MR-31293 142263.63

LLA :

AB See Financial Accounting Data Sheet

Standard Number: MIPR8BSPAWMR20 AA

110105 N00039-09-MR-31293 136903.76

LLA :

AC See Financial Accounting Data Sheet

Standard Number: MIPR8BSPAWMR14 AA

110106 N00039-09-MR-31293 654.37

LLA :

AD See Financial Accounting Data Sheet

Standard Number: MIPR8CSPAWCRCR08 AA

110107 N00039-09-MR-31293 410056.21

LLA :

AH See Financial Accounting Data Sheet

Standard Number: MIPR8DSPAWWP04 AA

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110108 N00039-09-MR-31293 131052.51
 LLA :
 AM See Financial Accounting Data Sheet
 Standard Number: MIPR8DDAVSP304

110109 N00039-09-MR-31293 75027.23
 LLA :
 AN See Financial Accounting Data Sheet
 Standard Number: MIPR8HSPAWSR05 AA

110110 N00039-09-MR-31293 2000.00
 LLA :
 AR See Financial Accounting Data Sheet
 Standard Number: MIPR8LSPAWWP15 AA

110111 N00039-09-MR-31293 55000.00
 LLA :
 AS See Financial Accounting Data Sheet
 Standard Number: MIPR9BSPAWMR04 AA

300101 N00039-09-MR-31293 (4427.73)
 LLA :
 AB See Financial Accounting Data Sheet
 Standard Number: MIPR8BSPAWMR20 AA

300104 N00039-09-MR-31293 (4882.69)
 LLA :
 AJ See Financial Accounting Data Sheet
 Standard Number: MIPR8DSPAWWP07 AA

300105 N00039-09-MR-31293 (29177.62)
 LLA :
 AE See Financial Accounting Data Sheet
 Standard Number: MIPR8CSAWWR26

300107 N00039-09-MR-31293 (20639.38)
 LLA :
 AH See Financial Accounting Data Sheet
 Standard Number: MIPR8DSAPAWWP04 AA

300108 N00039-09-MR-31293 (12018.23)
 LLA :
 AM See Financial Accounting Data Sheet
 Standard Number: MIPR8DDAVSP304

300109 N00039-09-MR-31293 (12264.68)
 LLA :
 AN See Financial Accounting Data Sheet
 Standard Number: MIPR8HSPAWSR05 AA

300110 N00039-09-MR-31293 (1095.25)
 LLA :
 AG See Financial Accounting Data Sheet
 Standard Number: MIPR8DSPAWWR42

300111 N00039-09-MR-31293 (41143.20)
 LLA :
 AP See Financial Accounting Data Sheet
 Standard Number: MIPR8LSPAWCRCR34 AA

310102 N00039-09-MR-31293 4427.73
 LLA :
 AB See Financial Accounting Data Sheet
 Standard Number: MIPR8BSPAWMR20 AA

310103 N00039-09-MR-31293 29177.62
 LLA :
 AE See Financial Accounting Data Sheet
 Standard Number: MIPR8CSPAWWR26 AA

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310104 N00039-09-MR-31293 1095.25
 LLA :
 AG See Financial Accounting Data Sheet
 Standard Number: MIPR8DSPAWWR42 AA

310105 N00039-09-MR-31293 20639.38
 LLA :
 AH See Financial Accounting Data Sheet
 Standard Number: MIPR8DSPAWWP04

310106 N00039-09-MR-31293 111985.69
 LLA :
 AJ See Financial Accounting Data Sheet
 Standard Number: MIPR8DSPAWWP07 AA

310107 N00039-09-MR-31293 46734.00
 LLA :
 AK See Financial Accounting Data Sheet
 Standard Number: MIPR8ESPAWWR31 AA

310108 N00039-09-MR-31293 1517.43
 LLA :
 AL See Financial Accounting Data Sheet
 Standard Number: MIPR8ESPAWCR21

310109 N00039-09-MR-31293 12018.23
 LLA :
 AM See Financial Accounting Data Sheet
 Standard Number: MIPR8DDAVSP304

310110 N00039-09-MR-31293 12264.68
 LLA :
 AN See Financial Accounting Data Sheet
 Standard Number: MIPR8HSPAWSR05 AA

310111 N00039-09-MR-31293 41143.20
 LLA :
 AP See Financial Accounting Data Sheet
 Standard Number: MIPR8LSPAWCR34 AA

310112 N00039-09-MR-31293 5000.00
 LLA :
 AS See Financial Accounting Data Sheet
 Standard Number: MIPR9BSPAWWMR04 AA

MOD 13 Funding 349720.00
 Cumulative Funding 5117536.21

MOD 14

100101 N00039-09-MR-56272 (4112.02)
 LLA :
 AA See Financial Accounting Data Sheet
 RDT&E

110112 N00039-09-MR-56272 320000.00
 LLA :
 AT See Financial Accounting Data Sheet

110113 N00039-09-MR-56272 165000.00
 LLA :
 AU See Financial Accounting Data Sheet

110114 N00039-09-MR-56272 289900.00
 LLA :
 AV See Financial Accounting Data Sheet

110115 N00039-09-MR-56272 910000.00

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LLA :
AW See Financial Accounting Data Sheet

110116 N00039-09-MR-56272 162696.00
LLA :
AX See Financial Accounting Data Sheet

110117 N00039-09-MR-56272 162696.00
LLA :
AY See Financial Accounting Data Sheet

110118 N00039-09-MR-56272 162696.00
LLA :
AZ See Financial Accounting Data Sheet

110119 N00039-09-MR-56272 59642.10
LLA :
BA See Financial Accounting Data Sheet

110120 N00039-09-MR-56272 190940.00
LLA :
BB See Financial Accounting Data Sheet

110121 N00039-09-MR-56272 364335.00
LLA :
BC See Financial Accounting Data Sheet

110122 N00039-09-MR-56272 110000.00
LLA :
BD See Financial Accounting Data Sheet

300112 N00039-09-MR-56272 (32859.27)
LLA :
AQ See Financial Accounting Data Sheet
Standard Number: MIPR8NSPAWWR66

310113 N00039-09-MR-56272 50000.00
LLA :
AT See Financial Accounting Data Sheet

310114 N00039-09-MR-56272 10100.00
LLA :
AV See Financial Accounting Data Sheet

310115 N00039-09-MR-56272 50000.00
LLA :
AW See Financial Accounting Data Sheet

310116 N00039-09-MR-56272 37304.00
LLA :
AX See Financial Accounting Data Sheet

310117 N00039-09-MR-56272 37304.00
LLA :
AY See Financial Accounting Data Sheet

310118 N00039-09-MR-56272 37304.00
LLA :
AZ See Financial Accounting Data Sheet

310119 N00039-09-MR-56272 19930.00
LLA :
BB See Financial Accounting Data Sheet

310120 N00039-09-MR-56272 40000.00
LLA :
BC See Financial Accounting Data Sheet

MOD 14 Funding 3142875.81

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Cumulative Funding 8260412.02

MOD 15

110112 N00039-09-MR-56272 143223.00
LLA :
AT See Financial Accounting Data Sheet

110114 N00039-09-MR-56272 76990.00
LLA :
AV See Financial Accounting Data Sheet

110116 N00039-09-MR-56272 435778.00
LLA :
AX See Financial Accounting Data Sheet

110117 N00039-09-MR-56272 144778.00
LLA :
AY See Financial Accounting Data Sheet

110118 N00039-09-MR-56272 142316.00
LLA :
AZ See Financial Accounting Data Sheet

110123 N00039-09-MR-58269 351716.00
LLA :
BE See Financial Accounting Data Sheet
Standard Number: MIPR9EDAVSP225

310113 N00039-09-MR-56272 26776.00
LLA :
AT See Financial Accounting Data Sheet

310114 N00039-09-MR-56272 5010.00
LLA :
AV See Financial Accounting Data Sheet

310116 N00039-09-MR-56272 25000.00
LLA :
AX See Financial Accounting Data Sheet

310117 N00039-09-MR-56272 20268.00
LLA :
AY See Financial Accounting Data Sheet

310118 N00039-09-MR-56272 27000.00
LLA :
AZ See Financial Accounting Data Sheet

310121 N00039-09-MR-58269 25000.00
LLA :
BE See Financial Accounting Data Sheet
Standard Number: MIPR9EDAVSP225

MOD 15 Funding 1423855.00

Cumulative Funding 9684267.02

MOD 16

110112 N00039-09-MR-59440 250000.00
LLA :
AT See Financial Accounting Data Sheet
Standard Number: MIPR9BSPAOCR05

110116 N00039-09-MR-59440 103101.00
LLA :
AX See Financial Accounting Data Sheet
Standard Number: MIPR9BSPAWMR11

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110124 N00039-09-MR-59440 153219.00
 LLA :
 BF See Financial Accounting Data Sheet
 Standard Number: MIPR9FSPA WCR19

110125 N00039-09-MR-59440 708000.00
 LLA :
 BG See Financial Accounting Data Sheet
 Standard Number: MIPR9GDAVSP235

310122 N00039-09-MR-59440 5000.00
 LLA :
 BG See Financial Accounting Data Sheet
 Standard Number: MIPR9GDAVSP25

MOD 16 Funding 1219320.00
 Cumulative Funding 10903587.02

MOD 18

110125 N00039-09-MR-60943 50000.00
 LLA :
 BG See Financial Accounting Data Sheet
 Standard Number: MIPR9GDAVSP235

110126 N00039-09-MR-60943 72260.60
 LLA :
 BH See Financial Accounting Data Sheet
 Standard Number: MIPR9HDATBD614

120101 N00039-09-MR-60943 5000.00
 LLA :
 BJ See Financial Accounting Data Sheet
 Standard Number: MIPR9JSPA WWR31

320101 N00039-09-MR-60943 5000.00
 LLA :
 BJ See Financial Accounting Data Sheet
 Standard Number: MIPR9JSPA WWR31

MOD 18 Funding 132260.60
 Cumulative Funding 11035847.62

MOD 19

110120 N00039-09-MR-32468 20000.00
 LLA :
 BB See Financial Accounting Data Sheet
 Standard Number: MIPR9CSPA WWR21

110122 N00039-09-MR-32468 45000.00
 LLA :
 BD See Financial Accounting Data Sheet
 Standard Number: MIPR9BSPA WMR04

110125 N00039-09-MR-32468 774549.00
 LLA :
 BG See Financial Accounting Data Sheet
 Standard Number: MIPR9GDAVSP235

110127 N00039-09-MR-32468 67405.00
 LLA :
 BK See Financial Accounting Data Sheet
 Standard Number: MIPR9DFPS00017

310122 N00039-09-MR-32468 25451.00
 LLA :
 BG See Financial Accounting Data Sheet

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Standard Number: MIPR9GDAVSP235

310123 N00039-09-MR-32468 5010.00
 LLA :
 BK See Financial Accounting Data Sheet
 Standard Number: MIPR9DFPS00017

MOD 19 Funding 937415.00
 Cumulative Funding 11973262.62

MOD 20

110105 N00039-09-MR-31293 19992.88
 LLA :
 AC See Financial Accounting Data Sheet
 Standard Number: MIPR8BSPAWMR14 AA

110117 N00039-09-MR-56272 300000.00
 LLA :
 AY See Financial Accounting Data Sheet

110121 N00039-09-MR-56272 198354.00
 LLA :
 BC See Financial Accounting Data Sheet

110128 10000.00
 LLA :
 AE See Financial Accounting Data Sheet

110129 144514.00
 LLA :
 BL See Financial Accounting Data Sheet

110130 50000.00
 LLA :
 BM See Financial Accounting Data Sheet

320102 69256.00
 LLA :
 AV See Financial Accounting Data Sheet

MOD 20 Funding 792116.88
 Cumulative Funding 12765379.50

MOD 21 Funding 0.00
 Cumulative Funding 12765379.50

MOD 22

110113 N00039-09-MR-56272 (94000.00)
 LLA :
 AU 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB13 MIPR9BSPAWCRO6 YB1312 044008

110114 N00039-09-MR-56272 (28000.00)
 LLA :
 AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPAWSR04 YB2912 044008

110115 N00039-09-MR-56272 (71000.00)
 LLA :
 AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPAWR05 YB1112 044008

110116 N00039-09-MR-59440 (86000.00)
 LLA :
 AX 979 0400 9 2601 5Y 5YBB 50604384BP0 255Y 12YB16 MIPR9BSPAWMR11 YB1612 044008
 Standard Number: MIPR9BSPAWMR11

110117 N00039-09-MR-56272 (330000.00)
 LLA :

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AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPA WWR13 YB1212 044008

110118 N00039-09-MR-56272 (21000.00)
LLA :
AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPA WCR10 YB1412 044008

110121 N00039-09-MR-56272 (91000.00)
LLA :
BC 979 0300 2601 9 5Y 5YBB 30940000000 31T1 12YB10 MIPR9CSPA WMP11 YB1012 044008

110122 N00039-09-MR-32468 (108000.00)
LLA :
BD 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB15 MIPR9BSPA WMR04 YB1512 044008
Standard Number: MIPR9BSPA WMR04

110124 N00039-09-MR-59440 (8000.00)
LLA :
BF 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9FSPA WCR19 YB1412 044008
Standard Number: MIPR9FSPA WCR19

110125 N00039-09-MR-32468 (724000.00)
LLA :
BG 979 0300 2601 9 5Y 5YGU 30890000000 25GY 12YG76 MIPR9GDAVSP235 YG7612 044008
Standard Number: MIPR9GDAVSP235

110127 N00039-09-MR-32468 (67400.00)
LLA :
BK 979 0400 1101 0 5Y 5YFP 5064161D8Z 25FB 12YF9S MIPR9DFPS00017 YF9S12 044008
Standard Number: MIPR9DFPS00017

110129 (34000.00)
LLA :
BL 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9LSPA WWR37 YB1112 044008

110130 (50000.00)
LLA :
BM 979 0300 2601 9 5Y 5YBB 30940000000 31T1 12YB09 MIPR9LSPA WWP08 YB0912 044008

120102 94000.00
LLA :
AU 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB13 MIPR9BSPA WCR06 YB1312 044008

120103 28000.00
LLA :
AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPA WSR04 YB2912 044008

120104 71000.00
LLA :
AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPA WWR05 YB1112 044008

120105 86000.00
LLA :
AX 979 0400 9 2601 5Y 5YBB 50604384BP0 255Y 12YB16 MIPR9BSPA WMR11 YB1612 044008

120106 330000.00
LLA :
AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPA WWR13 YB1212 044008

120107 21000.00
LLA :
AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPA WCR10 YB1412 044008

120108 91000.00
LLA :
BC 979 0300 2601 9 5Y 5YBB 30940000000 31T1 12YB10 MIPR9CSPA WMP11 YB1012 044008

120109 108000.00
LLA :
BD 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB15 MIPR9BSPA WMR04 YB1512 044008

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120110 8000.00
LLA :
BF 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9FSPAWCR19 YB1412 044008

120111 724000.00
LLA :
BG 9709110300 2601 05Y5YGU3089000000025GY12YG76MIPR9GDAVSP235YG7612 044008

120112 67400.00
LLA :
BK 979 0400 1101 0 5Y 5YFP 5064161D8Z 25FB 12YF9S MIPR9DFPS00017 YF9S12 044008

120113 34000.00
LLA :
BL 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9LSPA WWR37 YB1112 044008

120114 50000.00
LLA :
BM 979 0300 2601 9 5Y 5YBB 30940000000 31T1 12YB09 MIPR9LSPA WWP08 YB0912 044008

120115 90000.00
LLA :
BN 970 0300 2601 0 5Y 5YGU 30890000000 2512 12YG76 MIPR0CDAVKT261 YG7612 044008

310114 N00039-09-MR-56272 (1500.00)
LLA :
AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPA WSR04 YB2912 044008

310115 N00039-09-MR-56272 (49000.00)
LLA :
AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPA WWR05 YB1112 044008

310117 N00039-09-MR-56272 (28000.00)
LLA :
AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPA WWR13 YB1212 044008

310118 N00039-09-MR-56272 (64000.00)
LLA :
AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPA WCR10 YB1412 044008

310119 N00039-09-MR-56272 (6200.00)
LLA :
BB 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9CSPA WWR21 YB1112 044008

310121 N00039-09-MR-58269 (6800.00)
LLA :
BN 97 9 0300 2601 0 5Y 5YGU 30890000000 25FB 12YG76 MIPR9EDA VSP225 YG7612 044008
Standard Number: MIPR9EDA VSP225

320103 49000.00
LLA :
AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPA WWR05 YB1112 044008

320104 28000.00
LLA :
AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPA WWR13 YB1212 044008

320105 64000.00
LLA :
AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPA WCR10 YB1412 044008

320106 6200.00
LLA :
BB 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9CSPA WWR21 YB1112 044008

320107 6800.00
LLA :
BE 979 0300 2601 0 5Y 5YGU 30890000000 25FB 12YG76 MIPR9EDA VSP225 YG7612 044008

320108 20000.00

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LLA :
BN 970 0300 2601 0 5Y 5YGU 30890000000 2512 12YG76 MIPR0CDAVKT261 YG7612 044008

320109 1500.00

LLA :
AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPAWSR04 YB2912 044008

MOD 22 Funding 110000.00
Cumulative Funding 12875379.50

MOD 23

110115 1300148028 (9500.00)

LLA :
AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPAWR05 YB1112 044008
Standard Number: MIPR9BSPAWR05

110116 1300148028 (55400.00)

LLA :
AX 979 0400 9 2601 5Y 5YBB 50604384BP0 255Y 12YB16 MIPR9BSPAWMR11 YB1612 044008
Standard Number: MIPR9BSPAWMR11

110117 1300148028 (36000.00)

LLA :
AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPAWR13 YB1212 044008
Standard Number: MIPR9BSPAWR13

110118 1300148028 (27700.00)

LLA :
AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPAOCR10 YB1412 044008
Standard Number: MIPR9BSPAOCR10

110121 1300148028 (15200.00)

LLA :
BC 979 0300 2601 9 5Y 5YBB 30940000000 31T1 12YB10 MIPR9CSPAAMP11 YB1012 044008
Standard Number: MIPR9CSPAAMP11

110122 1300148028 (3000.00)

LLA :
BD 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB15 MIPR9BSPAWMR04 YB1512 044008
Standard Number: MIPR9BSPAWMR04

110123 1300148028 (138200.00)

LLA :
BE 97 9 0300 2601 0 5Y 5YGU 30890000000 25FB 12YG76 MIPR9EDAVSP225 YG7612 044008
Standard Number: MIPR9EDAVSP225

110124 1300148028 (31200.00)

LLA :
BF 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9FSPAOCR19 YB1412 044008
Standard Number: MIPR9FSPAOCR19

110125 1300148028 (25400.00)

LLA :
BG 979 0300 2601 0 5Y 5YGU 30890000000 25GY 12YG76 MIPR9GDAVSP235 YG7612 044008
Standard Number: MIPR9GDAVSP235

110126 1300148028 (9000.00)

LLA :
BH 979 0300 2601 9 5Y 5Y10 30940000000 2571 9DP111 9DD580 MIPR9HDATBD614 S19130 RG04 H
Q0303
Standard Number: MIPR9HDATBD614

110129 1300148028 (10700.00)

LLA :
BL 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9LSPAWR37 YB1112 044008
Standard Number: MIPR9LSPAWR37

120116 1300148028 9500.00

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LLA :

BT 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: MIPR9BSPA WWR05
CIN 130014802800005

120117 1300148028 55400.00

LLA :

BU 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB16 044008
Standard Number: MIPR9BSPA WWR11
CIN 130014802800010

120118 1300148028 36000.00

LLA :

BV 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB12 044008
Standard Number: MIPR9BSPA WWR13
CIN 130014802800011

120119 1300148028 27700.00

LLA :

BW 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB14 044008
Standard Number: MIPR9BSPA WCR10
CIN 130014802800012

120120 1300148028 1600.00

LLA :

BX 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: MIPR9CSPA WWR21
CIN 130014802800013

120121 1300148028 15200.00

LLA :

BY 9709110300 2601 95Y 5YBB3 0 044008 94 000000 031T112YB10 044008
Standard Number: MIPR9CSPA WMP11
CIN 130014802800014

120122 1300148028 3000.00

LLA :

BZ 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB15 044008
Standard Number: MIPR9BSPA WMR04
CIN 130014802800015

120123 1300148028 138200.00

LLA :

CA 9709110300 2601 05Y 5YGU3 0 044008 89 000000 025FB12YG76 044008
Standard Number: MIPR9EDA VSP225
CIN 130014802800016

120124 1300148528 31200.00

LLA :

CB 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB14 044008
Standard Number: MIPR9FSPA WCR19
CIN 130014802800017

120125 1300148028 25400.00

LLA :

CC 9709110300 2601 05Y 5YGU3 0 044008 89 000000 025GY12YG76 044008
Standard Number: MIPR9GDA VSP235
CIN 130014802800018

120126 1300148028 9000.00

LLA :

CD 9709110300 2601 95Y5Y103094000000025719DP1119DD580MIPR9HDATBD614RG04 S19130
Standard Number: MIPR9HDATBD614
CIN 130014802800019

120127 1300148028 10700.00

LLA :

CE 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: MIPR9LSPA WWR37
CIN 130014802800020

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120128 1300148028 500000.00

LLA :

BP 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB31MIPR0DS PAWWP02YB3112 044008

Standard Number: MIPR0DSPAWWP02

CIN 130014802800001

120129 1300148028 300000.00

LLA :

BQ 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008

Standard Number: MIPR0DDAVKT272

CIN 130014802800003

120130 1300148028 300542.00

LLA :

BR 9710110400 2601 05Y5YBB70607384BP0255Y12YB22MIPR0ESPAWSR08YB2212 044008

Standard Number: MIPR0ESPAWSR08

CIN 130014802800006

120131 1300148028 85625.00

LLA :

BS 9710110400 2601 05Y 5YBB0 6 04384B P0 0255Y1 2YB29MIPR0BS PAWSR03YB2912044008 04400

8

Standard Number: MIPR0BSPAWSR03

CIN 130014802800008

310112 1300148028 (2000.00)

LLA :

AS 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB15 MIPR9BSPAWMR04 YB1512 044008

Standard Number: MIPR9BSPAWMR04 AA

310114 1300148028 (1400.00)

LLA :

AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPAWSR04 YB2912 044008

Standard Number: MIPR9BSPAWSR04

310117 1300148028 (2000.00)

LLA :

AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPAWR13 YB1212 044008

Standard Number: MIPR9BSPAWR13

310119 1300148028 (13000.00)

LLA :

BB 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9CSPAWR21 YB1112 044008

Standard Number: MIPR9CSPAWR21

310121 1300148028 (18200.00)

LLA :

BE 97 9 0300 2601 0 5Y 5YGU 30890000000 25FB 12YG76 MIPR9EDAVSP225 YG7612 044008

Standard Number: MIPR9EDAVSP225

310122 1300148028 (7100.00)

LLA :

BG 979 0300 2601 0 5Y 5YGU 30890000000 25GY 12YG76 MIPR9GDAVSP235 YG7612 044008

Standard Number: MIPR9GDAVSP235

320110 1300148028 2000.00

LLA :

CF 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB15 044008

Standard Number: MIPR9BSPAWMR04

CIN 130014802800021

320111 1300148028 1400.00

LLA :

CG 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB29 044008

Standard Number: MIPR9BSPAWSR04

CIN 130014802800022

320112 1300148028 2000.00

LLA :

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BV 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB12 044008
Standard Number: MIPR9BSPAWR13
CIN 130014802800023

320113 1300148028 11400.00

LLA :

BX 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: MIPR9CSPAWR21
CIN 130014802800024

320114 1300148028 18200.00

LLA :

CA 9709110300 2601 05Y 5YGU3 0 044008 89 000000 025FB12YG76 044008
Standard Number: MIPR9EDAVSP225
CIN 130014802800025

320115 1300148028 7100.00

LLA :

CC 9709110300 2601 05Y 5YGU3 0 044008 89 000000 025GY12YG76 044008
Standard Number: MIPR9GDAVSP235
CIN 130014802800026

320116 1300148028 100000.00

LLA :

BP 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB31MIPRODS PAWWP02YB3112 044008
Standard Number: MIPRODSPAWWP02
CIN 130014802800002

320117 1300148028 100000.00

LLA :

BQ 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPRODD AVKT272YG7612 044008
Standard Number: MIPRODDAVKT272
CIN 130014802800004

320118 1300148028 50000.00

LLA :

BR 9710110400 2601 05Y 5YBB7 0 607384 BP 0255Y1 2YB22 044008
Standard Number: MIPROESPAWSR08
CIN 130014802800007

320119 1300148028 10000.00

LLA :

BS 9710110400 2601 05Y5YBB0604384BP00255Y12YB29MIPROBSPAWSR03YB2912 044008
Standard Number: MIPROBSPAWSR03
CIN 130014802800009

MOD 23 Funding 1446167.00
Cumulative Funding 14321546.50

MOD 24

110131 1300154792 1600.00

LLA :

CN 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: 130015479200013

120120 1300148028 (1600.00)

LLA :

BX 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: MIPR9CSPAWR21
CIN 130014802800013

120132 1300154792 707129.00

LLA :

CF 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10 044008
Standard Number: 1300154792000001

120133 1300154792 142933.00

LLA :

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CG 9710110400 2601 5Y5 YBB50 6 04384B P0 255Y12 YB12 044008
Standard Number: 130015479200002

120134 1300154792 151667.00

LLA :

CH 9710110400 2601 05Y5YBB50604384BP0255Y12YB29MIPR0FSPAWSR12YB2912 044008
Standard Number: 130015479200003

120135 1300154792 1502514.00

LLA :

CJ 9710120300 2601 05Y5YBB3097000000031T112YB09MIPR0FSPAWWP07YB0912 044008
Standard Number: 130015479200009

120136 1300154792 79458.00

LLA :

CK 9710110400 2601 5YB B5060 4 384BP0 25 5Y12YB 11 044008
Standard Number: 130015479200011

120137 1300154792 41000.00

LLA :

CL 9710110400 2620 100 0B64D 2 53999B D3 330200 0 S49012
Standard Number: 130015479200007

120138 1300154792 11400.00

LLA :

CM 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: 130015479200012

320113 1300148028 (11400.00)

LLA :

BX 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
Standard Number: MIPR9CSPAWWR21
CIN 130014802800024

320120 1300154792 150000.00

LLA :

CF 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10 044008
Standard Number: 130015479200004

320121 1300154792 10000.00

LLA :

CG 9710110400 2601 5Y5 YBB50 6 04384B P0 255Y12 YB12 044008
Standard Number: 130015479200005

320122 1300154792 30000.00

LLA :

CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29 044008
Standard Number: 130015479200006

320123 1300154792 86335.00

LLA :

CJ 9710120300 2601 5Y5 YBB30 9 700000 00 031T11 2YB09 044008
Standard Number: 130015479200010

320124 1300154792 10000.00

LLA :

CL 9710110400 2620 1000B64D253999BD33302000HD1115 S49012
Standard Number: 130015479200008

MOD 24 Funding 2911036.00
Cumulative Funding 17232582.50

MOD 25

120139 1300158273 907156.00

LLA :

CN 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008
CIN 130015827300001

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320125 13001582763 101315.35

LLA :

CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008
CIN 130015827300002

MOD 25 Funding 1008471.35

Cumulative Funding 18241053.85

MOD 26

120109 1300168876 (69689.00)

LLA :

BD 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB15 MIPR9BSPAWMR04 YB1512 044008

120140 1300168876 33092.00

LLA :

CN 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008
CIN: 130016887600001

120141 1300168876 100000.00

LLA :

CP 9710110400 2601 05Y5YBB50604384BP0255Y12YB29MIPR0GSPAWSR15YB2912 044008
CIN: 130016887600002

MOD 26 Funding 63403.00

Cumulative Funding 18304456.85

MOD 27 Funding 0.00

Cumulative Funding 18304456.85

MOD 28 Funding 0.00

Cumulative Funding 18304456.85

MOD 29

120142 1300177092 570291.00

LLA :

CH 9710110400 2601 05Y5YBB50604384BP0255Y12YB29MIPR0FSPAWSR12YB2912 044008
CIN: 130017709200001

120143 1300177092 560000.00

LLA :

CQ 9710110400 2601 05Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR0LS PAWMR23YB4112 044008
CIN: 130017709200002

MOD 29 Funding 1130291.00

Cumulative Funding 19434747.85

MOD 30

120144 1300179387 100000.00

LLA :

CR 9710120300 2601 05Y 5YGU3 0 920000 00 025121 2YG76MIPR0MD AVKT316YG7612 044008
Standard Number: 130017938700001

MOD 30 Funding 100000.00

Cumulative Funding 19534747.85

MOD 31

120136 1300154792 (79458.00)

LLA :

CK 9710110400 2601 5YB B5060 4 384BP0 25 5Y12YB 11 044008
Standard Number: 130015479200011

120139 1300158273 (50692.00)

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LLA :
CN 9710120300 2601 05Y5YGU3092000000251312YG76MIPR0DDAVKT272YG7612 044008
CIN 130015827300001

120142 1300177092 (46800.00)
LLA :
CH 9710110400 2601 05Y5YBB50604384BP0255Y12YB29MIPR0FSPAWSR12YB2912 044008
CIN: 130017709200001

120143 1300177092 (560000.00)
LLA :
CQ 9710110400 2601 05Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR0LS PAWMR23YB4112 044008
CIN: 130017709200002

120144 1300179387 (100000.00)
LLA :
CR 9710120300 2601 05Y 5YGU3 0 920000 00 025121 2YG76MIPR0MD AVKT316YG7612 044008
Standard Number: 130017938700001

120145 1300181589 505000.00
LLA :
CS 9710110400 2601 05Y5YBB40603884BP0255Y12YB41MIPR0LSPAWMR23YB4112 044008
CIN 130018158900006

120146 1300181589 71458.00
LLA :
CT 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR0FS PAWWR10YB1112 044008
CIN 130018158900008

320120 1300154792 (150000.00)
LLA :
CQ 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10 044008
Standard Number: 130015479200004

320122 1300154792 (20000.00)
LLA :
CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0FS PAWSR12YB2912 044008
Standard Number: 130015479200006

320125 13001582763 (32000.00)
LLA :
CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008
CIN 130015827300002

320126 1300181589 85000.00
LLA :
CU 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10MIPR0FS PAWMP08YB1012 044008
CIN 130018158900010

430101 1300181589 55000.00
LLA :
CS 9710110400 2601 05Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR0LS PAWMR23YB4112 044008
CIN 130018158900007

430102 1300181589 8000.00
LLA :
CT 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR0FS PAWWR10YB1112 044008
CIN 130018158900009

430103 1300181589 50692.00
LLA :
CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008
CIN 130018158900001

430104 1300181589 46800.00
LLA :
CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0FS PAWSR12YB2912 044008
CIN 130018158900003

430105 1300181589 100000.00

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LLA :
CR 9710120300 2601 05Y 5YGU3 0 920000 00 025121 2YG76MIPR0MD AVKT316YG7612 044008
CIN 130018158900002

630101 1300181589 32000.00

LLA :
CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008
CIN 130018158900004

630102 1300181589 65000.00

LLA :
CU 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB10MIPR0FS PAWMP08YB1012 044008
CIN 130018158900011

630103 1300181589 20000.00

LLA :
CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0FS PAWSR12YB2912 044008
CIN 130018158900005

MOD 31 Funding 0.00
Cumulative Funding 19534747.85

MOD 32

430106 1300183608 120000.00

LLA :
CR 9710120300 2601 05Y 5YGU3 0 920000 00 025121 2YG76MIPR0MD AVKT316YG7612 044008
Standard Number: 130018360800001

630104 1300183608 20000.00

LLA :
CR 9710120300 2601 05Y 5YGU3 0 920000 00 025121 2YG76MIPR0MD AVKT316YG7612 044008
Standard Number: 130018360800002

MOD 32 Funding 140000.00
Cumulative Funding 19674747.85

MOD 33

430107 1300188260 187000.00

LLA :
CR 9710120300 2601 05Y 5YGU3 0 920000 00 025121 2YG76MIPR0MD AVKT316YG7612 044008
Standard Number: 130018826000001

430108 1300188260 141507.00

LLA :
CV 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1CS PAWSR05YB2912 044008
Standard Number: 130018826000007

430109 1300188260 137000.00

LLA :
CW 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB12MIPR1CS PAWWR12YB1212 044008
Standard Number: 130018826000005

430110 1300188260 153333.00

LLA :
CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008
Standard Number: 130018826000009

630105 1300188260 30000.00

LLA :
CR 9710120300 2601 05Y 5YGU3 0 920000 00 025121 2YG76MIPR0MD AVKT316YG7612 044008
Standard Number: 130018826000002

630106 1300188260 10000.00

LLA :
CV 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1CS PAWSR05YB2912 044008
Standard Number: 130018826000008

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630107 1300188260 20000.00
 LLA :
 CW 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB12MIPR1CS PAWWR12YB1212 044008
 Standard Number: 130018826000006

630108 1300188260 10000.00
 LLA :
 CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008
 Standard Number: 130018826000010

MOD 33 Funding 688840.00
 Cumulative Funding 20363587.85

MOD 34

430111 1300190138 193000.00
 LLA :
 CW 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB12MIPR1CS PAWWR12YB1212 044008
 Standard Number: 130019013800001

630109 1300190138 10000.00
 LLA :
 CW 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB12MIPR1CS PAWWR12YB1212 044008
 Standard Number: 130019013800002

MOD 34 Funding 203000.00
 Cumulative Funding 20566587.85

MOD 35

430112 1300191289 515404.00
 LLA :
 CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008
 Standard Number: 130019128900001

630110 1300191289 60000.00
 LLA :
 CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008
 Standard Number: 130019128900002

MOD 35 Funding 575404.00
 Cumulative Funding 21141991.85

MOD 36

430113 1300194155 461000.00
 LLA :
 CZ 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB10MIPR1DS PAWMP05YB1012 044008
 Standard Number: 130019415500001

430114 1300194155 470000.00
 LLA :
 DA 9710400 2601 15Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR1DS PAWWR12YB4112 044008
 Standard Number: 130019415500007

430115 1300194155 78945.00
 LLA :
 CV 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1CS PAWSR05YB2912 044008
 Standard Number: 130019415500003

430116 1300194155 199100.00
 LLA :
 DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
 Standard Number: 130019415500005

630111 1300194155 10000.00

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LLA :
CZ 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB10MIPR1DS PAWMP05YB1012 044008
Standard Number: 130019415500002

630112 1300194155 20000.00

LLA :
DA 9710400 2601 15Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR1DS PAWMR12YB4112 044008
Standard Number: 130019415500008

630113 1300194155 5000.00

LLA :
CV 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1CS PAWSR05YB2912 044008
Standard Number: 130019415500004

630114 1300194155 10000.00

LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130019415500006

MOD 36 Funding 1254045.00
Cumulative Funding 22396036.85

MOD 37

430117 1300197019 1065000.00

LLA :
DC 9700400 2601 05Y 5Y104 0 603884 BP 0255X0 DR2GO9DD580M IPR1EDAVBD561S19130 HQ0303
Standard Number: 130019701900001

630115 1300197019 55000.00

LLA :
DC 9700400 2601 05Y 5Y104 0 603884 BP 0255X0 DR2GO9DD580M IPR1EDAVBD561S19130 HQ0303
Standard Number: 130019701900002

MOD 37 Funding 1120000.00
Cumulative Funding 23516036.85

MOD 38 Funding 0.00
Cumulative Funding 23516036.85

MOD 39

430118 1300201276 224000.00

LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130020127600001

430119 1300201276 1261289.00

LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130020127600004

430120 1300201276 226517.00

LLA :
DD 9700400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1FS PAWSR11YB2912 044008
Standard Number: 130020127600003

430121 1300201276 287800.00

LLA :
DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008
Standard Number: 130020127600007

430122 1300201276 154996.00

LLA :
DF 9700400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1FS PAWSR07YB2912 044008
Standard Number: 130020127600009

430123 1300201276 535404.00

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LLA :
CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008
Standard Number: 130020127600011

430124 1300201276 118559.00

LLA :
CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008
Standard Number: 130020127600013

630116 1300201276 10000.00

LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130020127600002

630117 1300201276 55322.00

LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130020127600005

630118 1300201276 3000.00

LLA :
DD 9700400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1FS PAWSR11YB2912 044008
Standard Number: 130020127600006

630119 1300201276 2000.00

LLA :
DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008
Standard Number: 130020127600008

630120 1300201276 5000.00

LLA :
DF 9700400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR1FS PAWSR07YB2912 044008
Standard Number: 130020127600010

630121 1300201276 40000.00

LLA :
CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008
Standard Number: 130020127600012

630122 1300201276 20000.00

LLA :
CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008
Standard Number: 130020127600014

MOD 39 Funding 2943887.00
Cumulative Funding 26459923.85

MOD 40

430125 1300207775 90000.76

LLA :
DG 9700400 2601 05Y 5YCM5 0 604384 BP 0255X1 2YMBLMIPR0HD AV00144YMBL12 044008
Standard Number: 130020777500001

430126 1300207775 518652.00

LLA :
DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008
Standard Number: 130020777500003

430127 1300207775 420000.00

LLA :
DA 9710400 2601 15Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR1DS PAWMR12YB4112 044008
Standard Number: 130020777500005

630123 1300207775 10000.00

LLA :
DG 9700400 2601 05Y 5YCM5 0 604384 BP 0255X1 2YMBLMIPR0HD AV00144YMBL12 044008
Standard Number: 130020777500002

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630124 1300207775 20000.00

LLA :

DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008
Standard Number: 130020777500004

630125 1300207775 40000.00

LLA :

DA 9710400 2601 15Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR1DS PAWMR12YB4112 044008
Standard Number: 130020777500006

MOD 40 Funding 1098652.76
Cumulative Funding 27558576.61

MOD 41

430128 1300213688 429320.50

LLA :

DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008
Standard Number: 130021368800001

430129 1300213688 20000.00

LLA :

DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008
Standard Number: 130021368800003

630124 1300207775 (20000.00)

LLA :

DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008
Standard Number: 130020777500004

630126 1300213688 144706.00

LLA :

DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008
Standard Number: 130021368800002

MOD 41 Funding 574026.50
Cumulative Funding 28132603.11

MOD 42

120111 (7400.00)

LLA :

BG 9709110300 2601 05Y5YGU3089000000025GY12YG76MIPR9GDAVSP235YG7612 044008

120126 1300148028 (8000.00)

LLA :

CD 9709110300 2601 95Y5Y103094000000025719DP1119DD580MIPR9HDATBD614RG04 S19130
Standard Number: MIPR9HDATBD614
CIN 130014802800019

120129 1300148028 (4000.00)

LLA :

BQ 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008
Standard Number: MIPR0DDAVKT272
CIN 130014802800003

120130 1300148028 (6000.00)

LLA :

BR 9710110400 2601 05Y5YBB70607384BP0255Y12YB22MIPR0ESPAWSR08YB2212 044008
Standard Number: MIPR0ESPAWSR08
CIN 130014802800006

120134 1300154792 (20000.00)

LLA :

CH 9710110400 2601 05Y5YBB50604384BP0255Y12YB29MIPR0FSPAWSR12YB2912 044008
Standard Number: 130015479200003

120135 1300154792 (42200.00)

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LLA :

CJ 9710120300 2601 05Y5YBB3097000000031T112YB09MIPR0FSPAWWP07YB0912 044008
Standard Number: 130015479200009

120139 1300158273 (15000.00)

LLA :

CN 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008
CIN 130015827300001

120140 1300168876 (9300.00)

LLA :

CN 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008
CIN: 130016887600001

120141 1300168876 (15400.00)

LLA :

CP 9710110400 2601 05Y5YBB50604384BP0255Y12YB29MIPR0GSPAWSR15YB2912 044008
CIN: 130016887600002

120142 1300177092 (122800.00)

LLA :

CH 9710110400 2601 05Y5YBB50604384BP0255Y12YB29MIPR0FSPAWSR12YB2912 044008
CIN: 130017709200001

120145 1300181589 (30000.00)

LLA :

CS 9710110400 2601 05Y5YBB40603884BP0255Y12YB41MIPR0LSPAWMR23YB4112 044008
CIN 130018158900006

320119 1300148028 (7300.00)

LLA :

BS 9710110400 2601 05Y5YBB0604384BP00255Y12YB29MIPR0BSPAWSR03YB2912 044008
Standard Number: MIPR0BSPAWSR03
CIN 130014802800009

320124 1300154792 (10000.00)

LLA :

CL 9710110400 2620 1000B64D253999BD33302000HD1115 S49012
Standard Number: 130015479200008

MOD 42 Funding -297400.00

Cumulative Funding 27835203.11

MOD 43

430130 1300220452 7400.00

LLA :

BG 9709110300 2601 05Y 5YGU3 0 890000 00 025GY1 2YG76MIPR9GD AVSP235YG7612 044008
Standard Number: 130022045200001

430131 1300220452 8000.00

LLA :

CD 9709110300 2601 95Y 5Y103 0 940000 00 025719 DP1119DD580M IPR9HDATBD614RG04 S19130
Standard Number: 130022045200002

430132 1300220452 4000.00

LLA :

BQ 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008
Standard Number: 130022045200003

430133 1300220452 6000.00

LLA :

BR 9710110400 2601 05Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR0ES PAWSR08YB2212 044008
Standard Number: 130022045200004

430134 1300220452 20000.00

LLA :

CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0FS PAWSR12YB2912 044008
Standard Number: 130022045200005

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430135 1300220452 42200.00

LLA :

CJ 9710120300 2601 05Y 5YBB3 0 970000 00 031T11 2YB09MIPR0FS PAWWP07YB0912 044008

Standard Number: 130022045200006

430136 1300220452 24300.00

LLA :

CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008

Standard Number: 130022045200007

430137 1300220452 15400.00

LLA :

CP 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0GS PAWSR15YB2912 044008

Standard Number: 130022045200008

430138 1300220452 122800.00

LLA :

CH 9710110400 2601 05Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR0FS PAWSR12YB2912 044008

Standard Number: 130022045200009

430139 1300220452 30000.00

LLA :

CS 9710110400 2601 05Y 5YBB4 0 603884 BP 0255Y1 2YB41MIPR0LS PAWMR23YB4112 044008

Standard Number: 130022045200010

430140 1300220452 751200.00

LLA :

DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043

Standard Number: 130022045200013

630127 1300220452 7300.00

LLA :

BS 9710110400 2601 05Y 5YBB0 6 04384B P0 0255Y1 2YB29MIPR0BS PAWSR03YB2912 044008

Standard Number: 130022045200011

630128 1300220452 10000.00

LLA :

CL 9710110400 2620 100 0B64D 2 53999B D3 330200 0HD1115 S49012

Standard Number: 130022045200012

630129 1300220452 58800.00

LLA :

DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043

Standard Number: 130022045200014

MOD 43 Funding 1107400.00

Cumulative Funding 28942603.11

MOD 44

430117 1300197019 (280440.00)

LLA :

DC 9700400 2601 05Y 5Y104 0 603884 BP 0255X0 DR2G09DD580M IPR1EDAVBD561S19130 HQ0303

Standard Number: 130019701900001

430141 1300227516 180000.00

LLA :

DK 97110400 1120 P14 21000 0 004032 51 BS4944 7DWAM11263 S49447

Standard Number: 130022751600002

430142 1300227516 471669.00

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130022751600004

630130 1300227516 20000.00

LLA :

DK 97110400 1120 P14 21000 0 004032 51 BS4944 7DWAM11263 S49447

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Standard Number: 130022751600003

630131 1300227516 30000.00

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130022751600005

MOD 44 Funding 421229.00

Cumulative Funding 29363832.11

MOD 45

630132 1300229096 280440.00

LLA :

DC 9700400 2601 05Y 5Y104 0 603884 BP 0255X0 DR2GO9DD580M IPR1EDAVBD561S19130 HQ0303

Standard Number: 130022909600001

MOD 45 Funding 280440.00

Cumulative Funding 29644272.11

MOD 46

440101 1300230184 407985.00

LLA :

CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008

Standard Number: 130023018400001

440102 1300230184 555935.00

LLA :

CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008

Standard Number: 130023018400003

440103 1300230184 28519.11

LLA :

DL 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB16MIPR2AS PAWWR03YB1612 044008

Standard Number: 130023018400005

440104 1300230184 775000.00

LLA :

DM 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2AS PAWSR02YB2912 044008

Standard Number: 130023018400006

440105 1300230184 73391.00

LLA :

DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008

Standard Number: 130023018400008

640101 1300230184 25000.00

LLA :

CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008

Standard Number: 130023018400002

640102 1300230184 25000.00

LLA :

CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008

Standard Number: 130023018400004

640103 1300230184 25000.00

LLA :

DM 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2AS PAWSR02YB2912 044008

Standard Number: 130023018400007

640104 1300230184 25000.00

LLA :

DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008

Standard Number: 130023018400009

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MOD 46 Funding 1940830.11
Cumulative Funding 31585102.22

MOD 47

430119 1300201276 (185000.00)

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130020127600004

430126 1300207775 (300000.00)

LLA :

DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008

Standard Number: 130020777500003

430128 1300213688 (281000.00)

LLA :

DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008

Standard Number: 130021368800001

430140 1300220452 (197000.00)

LLA :

DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043

Standard Number: 130022045200013

430141 1300227516 (180000.00)

LLA :

DK 97110400 1120 P14 21000 0 004032 51 BS4944 7DWAM11263 S49447

Standard Number: 130022751600002

430142 1300227516 (471669.00)

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130022751600004

630107 1300188260 (10000.00)

LLA :

CW 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB12MIPR1CS PAWWR12YB1212 044008

Standard Number: 130018826000006

630121 1300201276 (40000.00)

LLA :

CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008

Standard Number: 130020127600012

630122 1300201276 (12000.00)

LLA :

CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008

Standard Number: 130020127600014

630126 1300213688 (4000.00)

LLA :

DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008

Standard Number: 130021368800002

630129 1300220452 (38000.00)

LLA :

DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043

Standard Number: 130022045200014

630130 1300227516 (20000.00)

LLA :

DK 97110400 1120 P14 21000 0 004032 51 BS4944 7DWAM11263 S49447

Standard Number: 130022751600003

630131 1300227516 (30000.00)

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130022751600005

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MOD 47 Funding -1768669.00
Cumulative Funding 29816433.22

MOD 48

440106 1300234473 180000.00

LLA :

DK 97110400 1120 P14 21000 0 004032 51 BS4944 7DWAM11263 S49447

Standard Number: 130023447300001

440107 1300234473 185000.00

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130023447300003

440108 1300234473 300000.00

LLA :

DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008

Standard Number: 130023447300005

440109 1300234473 471669.00

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130023447300006

440110 1300234473 281000.00

LLA :

DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008

Standard Number: 130023447300007

440111 1300234473 197000.00

LLA :

DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043

Standard Number: 130023447300009

640105 1300234473 20000.00

LLA :

DK 97110400 1120 P14 21000 0 004032 51 BS4944 7DWAM11263 S49447

Standard Number: 130023447300002

640106 1300234473 30000.00

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008

Standard Number: 130023447300004

640107 1300234473 4000.00

LLA :

DE 9710400 2601 15Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR1FS PAWSR13YB2212 044008

Standard Number: 130023447300008

640108 1300234473 38000.00

LLA :

DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043

Standard Number: 130023447300010

640109 1300234473 40000.00

LLA :

CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008

Standard Number: 130023447300011

640110 1300234473 12000.00

LLA :

CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008

Standard Number: 130023447300012

640111 1300234473 10000.00

LLA :

CW 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB12MIPR1CS PAWWR12YB1212 044008

Standard Number: 130023447300013

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MOD 48 Funding 1768669.00
Cumulative Funding 31585102.22

MOD 49

430119 1300201276 (12000.00)
LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130020127600004

630131 1300227516 12000.00
LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130022751600005

MOD 49 Funding 0.00
Cumulative Funding 31585102.22

MOD 50

440112 1300240200 115500.00
LLA :
DN 2122040 0000 25Y 5Y106 4 3627E7 90 025712 JAF119DD580M IPR2CDATBD542 RG04 S19130
Standard Number: 130024020000001

640112 1300240200 7500.00
LLA :
DN 2122040 0000 25Y 5Y106 4 3627E7 90 025712 JAF119DD580M IPR2CDATBD542 RG04 S19130
Standard Number: 130024020000002

MOD 50 Funding 123000.00
Cumulative Funding 31708102.22

MOD 51

430124 1300201276 (12000.00)
LLA :
CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008
Standard Number: 130020127600013

430140 1300220452 (88000.00)
LLA :
DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043
Standard Number: 130022045200013

630110 1300191289 (12000.00)
LLA :
CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008
Standard Number: 130019128900002

630117 1300201276 (5000.00)
LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130020127600005

630129 1300220452 (5000.00)
LLA :
DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043
Standard Number: 130022045200014

630131 1300227516 (2000.00)
LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130022751600005

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MOD 51 Funding -124000.00
Cumulative Funding 31584102.22

MOD 52

440113 1300246774 12000.00
LLA :
CX 9710400 2601 15Y 5YBB5 0 604384 BP 0255Y1 2YB11MIPR1CS PAWWR07YB1112 044008
Standard Number: 130024677400001

440114 1300246774 88000.00
LLA :
DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043
Standard Number: 130024677400002

640113 1300246774 5000.00
LLA :
DJ 2112035 0000 15F 5F195 2 899742 11 431T1W 81U9GMIPR1KS NWTY02216EYHRFPFP6EZZ S28043
Standard Number: 130024677400003

640114 1300246774 12000.00
LLA :
CY 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB09MIPR1BS PAWWP01YB0912 044008
Standard Number: 130024677400004

640115 1300246774 5000.00
LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130024677400005

640116 1300246774 2000.00
LLA :
DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130024677400006

MOD 52 Funding 124000.00
Cumulative Funding 31708102.22

MOD 53

440115 1300253151 284000.00
LLA :
DP 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB46MIPR2ES PAWMR10YB4612 044008
Standard Number: 130025315100001

440116 1300253151 85938.00
LLA :
DQ 9720400 2601 25Y Y5YCM 5 060438 4B P02512 12YMBlMIPR2E DAT00024YMBL12 044008
Standard Number: 130025315100002

440117 1300253151 207200.00
LLA :
DR 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR2FS PAWSR13YB2212044008 044008
Standard Number: 130025315100005

640117 1300253151 25000.00
LLA :
DP 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB46MIPR2ES PAWMR10YB4612 044008
Standard Number: 130025315100003

640118 1300253151 14062.00
LLA :
DQ 9720400 2601 25Y Y5YCM 5 060438 4B P02512 12YMBlMIPR2E DAT00024YMBL12 044008
Standard Number: 130025315100004

640119 1300253151 14000.00
LLA :
DR 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB22MIPR2FS PAWSR13YB2212044008 044008
Standard Number: 130025315100006

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MOD 53 Funding 630200.00
Cumulative Funding 32338302.22

MOD 54

440118 1300255786 148916.00
LLA :
DS 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2FS PAWWR11YB3512044008 044008
Standard Number: 130025578600001

640120 1300255786 10000.00
LLA :
DS 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2FS PAWWR11YB3512044008 044008
Standard Number: 130025578600002

MOD 54 Funding 158916.00
Cumulative Funding 32497218.22

MOD 55

440119 1300259553 100000.00
LLA :
DT 9720400 2601 25Y 5Y003 0 303311 0D 8Z255X 12YJGSMIPR2F DAV00087YJGS12044008 044008
Standard Number: 130025955300001

440120 1300259553 375000.00
LLA :
DU 9720300 2601 25Y 5YBB3 1 010000 00 031T11 2YB31MIPR2FS PAWWP04YB3112 044008
Standard Number: 130025955300003

640121 1300259553 20000.00
LLA :
DT 9720400 2601 25Y 5Y003 0 303311 0D 8Z255X 12YJGSMIPR2F DAV00087YJGS12044008 044008
Standard Number: 130025955300002

640122 1300259553 40000.00
LLA :
DU 9720300 2601 25Y 5YBB3 1 010000 00 031T11 2YB31MIPR2FS PAWWP04YB3112 044008
Standard Number: 130025955300004

MOD 55 Funding 535000.00
Cumulative Funding 33032218.22

MOD 56

440121 1300267722 1444000.00
LLA :
DV 9720400 2601 25Y 5YTT4 0 603884 BP 0255Y1 2YT38MIPR2GD AVTMT17YT3812 044008
Standard Number: 130026772200001

640123 1300267722 185000.00
LLA :
DV 9720400 2601 25Y 5YTT4 0 603884 BP 0255Y1 2YT38MIPR2GD AVTMT17YT3812 044008
Standard Number: 130026772200002

MOD 56 Funding 1629000.00
Cumulative Funding 34661218.22

MOD 57

440122 1300270301 292760.00
LLA :
DW 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2GS PAWSR15YB2912 044008
Standard Number: 130027030100001

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440123 1300270301 128547.00

LLA :

DX 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2GS PAWSR16YB2912 044008
Standard Number: 130027030100002

640124 1300270301 5000.00

LLA :

DW 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2GS PAWSR15YB2912 044008
Standard Number: 130027030100003

640125 1300270301 5000.00

LLA :

DX 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2GS PAWSR16YB2912 044008
Standard Number: 130027030100004

MOD 57 Funding 431307.00

Cumulative Funding 35092525.22

MOD 58

440124 1300288908 300000.00

LLA :

DY 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2KS PAWSR22YB2912044008 044008
Standard Number: 130028890800001

MOD 58 Funding 300000.00

Cumulative Funding 35392525.22

MOD 59

640126 1300292178 45000.00

LLA :

DZ 9720300 2601 25Y 5YBB3 1 010000 00 031T11 2YB09MIPR2KS PAWWP14YB0912 044008
Standard Number: 130029217800001

MOD 59 Funding 45000.00

Cumulative Funding 35437525.22

MOD 60

440125 1300297824 77445.00

LLA :

DS 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2FS PAWWR11YB3512044008 044008
Standard Number: 130029782400001

440126 1300297824 355339.98

LLA :

EA 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB47MIPR2LS PAWWR25YB4712044008 044008
Standard Number: 130029782400002

MOD 60 Funding 432784.98

Cumulative Funding 35870310.20

MOD 61

440107 1300234473 (20000.00)

LLA :

DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
Standard Number: 130023447300003

440127 1300304785 25000.00

LLA :

EB 9720400 2601 25Y 5Y004 0 603884 BP 025141 2YJT3MIPR2FD AV00183YJT312 044008
Standard Number: 130030478500001

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MOD 61 Funding 5000.00
Cumulative Funding 35875310.20

MOD 62

440128 1300310612 251116.00
LLA :
EC 9720300 2601 25Y 5YBB3 1 010000 00 031T11 2YB09MIPR3AS PAWWPO2YB0912 044008
Standard Number: 130031061200001

440129 1300310612 717724.00
LLA :
ED 9720300 2601 25Y 5YBB3 1 010000 00 031T11 2YB09MIPR3AS PAWWPOLYB0912 044008
Standard Number: 130031061200002

640127 1300310612 39737.00
LLA :
ED 9720300 2601 25Y 5YBB3 1 010000 00 031T11 2YB09MIPR3AS PAWWPOLYB0912 044008
Standard Number: 130031061200002

MOD 62 Funding 1008577.00
Cumulative Funding 36883887.20

MOD 63

440121 1300267722 (112700.00)
LLA :
DV 9720400 2601 25Y 5YTT4 0 603884 BP 0255Y1 2YT38MIPR2GD AVTMT17YT3812 044008
Standard Number: 130026772200001

640123 1300267722 (37300.00)
LLA :
DV 9720400 2601 25Y 5YTT4 0 603884 BP 0255Y1 2YT38MIPR2GD AVTMT17YT3812 044008
Standard Number: 130026772200002

MOD 63 Funding -150000.00
Cumulative Funding 36733887.20

MOD 64

440121 1300267722 (37000.00)
LLA :
DV 9720400 2601 25Y 5YTT4 0 603884 BP 0255Y1 2YT38MIPR2GD AVTMT17YT3812 044008
Standard Number: 130026772200001

MOD 64 Funding -37000.00
Cumulative Funding 36696887.20

MOD 65

120112 (56716.35)
LLA :
BK 979 0400 1101 0 5Y 5YFP 5064161D8Z 25FB 12YF9S MIPR9DFPS00017 YF9S12 044008

MOD 65 Funding -56716.35
Cumulative Funding 36640170.85

MOD 66

100101 N00039-09-MR-56272 (819.12)
LLA :
AA See Financial Accounting Data Sheet
Modification 66 is an administrative change only to reflect the DCMA Modification
1A deobligation within the Seaport-e system.

300112 N00039-09-MR-56272 (491.10)

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LLA :

AQ See Financial Accounting Data Sheet

Standard Number: MIPR8NSPAWWR66

Modification 66 is an administrative change only to reflect the DCMA Modification
1A deobligation within the Seaport-e system.

MOD 66 Funding -1310.22

Cumulative Funding 36638860.63

MOD 67

100109 N00039-09-MR-31293 (1067.92)

LLA :

AJ See Financial Accounting Data Sheet

Standard Number: MIPR8DSPAWWP07 AA

110110 N00039-09-MR-31293 (10.90)

LLA :

AR See Financial Accounting Data Sheet

Standard Number: MIPR8LSPAWWP15 AA

110111 N00039-09-MR-31293 (801.43)

LLA :

AS See Financial Accounting Data Sheet

Standard Number: MIPR9BSPAWMR04 AA

110112 N00039-09-MR-59440 (17162.61)

LLA :

AT See Financial Accounting Data Sheet

Standard Number: MIPR9BSPAWCRO5

110113 N00039-09-MR-56272 (823.22)

LLA :

AU 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB13 MIPR9BSPAWCRO6 YB1312 044008

110114 N00039-09-MR-56272 (5788.92)

LLA :

AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPAWSR04 YB2912 044008

110115 1300148028 (4006.58)

LLA :

AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPAWWR05 YB1112 044008

Standard Number: MIPR9BSPAWWR05

110117 1300148028 (1900.44)

LLA :

AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPAWWR13 YB1212 044008

Standard Number: MIPR9BSPAWWR13

110118 1300148028 (3943.17)

LLA :

AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPAWCRO10 YB1412 044008

Standard Number: MIPR9BSPAWCRO10

110123 1300148028 (1419.00)

LLA :

BE 97 9 0300 2601 0 5Y 5YGU 30890000000 25FB 12YG76 MIPR9EDAVSP225 YG7612 044008

Standard Number: MIPR9EDAVSP225

110124 1300148028 (2599.34)

LLA :

BF 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9FSPAWCRO19 YB1412 044008

Standard Number: MIPR9FSPAWCRO19

110129 1300148028 (3016.55)

LLA :

BL 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9LSPAWWR37 YB1112 044008

Standard Number: MIPR9LSPAWWR37

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110131 1300154792 (403.85)
 LLA :
 CN 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
 Standard Number: 130015479200013

120101 N00039-09-MR-60943 (85.17)
 LLA :
 BJ See Financial Accounting Data Sheet
 Standard Number: MIPR9JSPA WWR31

120102 (1853.30)
 LLA :
 AU 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB13 MIPR9BSPA WCR06 YB1312 044008

120103 (922.79)
 LLA :
 AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPA WSR04 YB2912 044008

120104 (1263.45)
 LLA :
 AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPA WWR05 YB1112 044008

120105 (31300.53)
 LLA :
 AX 979 0400 9 2601 5Y 5YBB 50604384BP0 255Y 12YB16 MIPR9BSPA WMR11 YB1612 044008

120107 (1823.63)
 LLA :
 AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPA WCR10 YB1412 044008

120108 (3781.11)
 LLA :
 BC 979 0300 2601 9 5Y 5YBB 30940000000 31T1 12YB10 MIPR9CSPA WMP11 YB1012 044008

120110 (271.62)
 LLA :
 BF 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9FSPA WCR19 YB1412 044008

120113 (1613.84)
 LLA :
 BL 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9LSPA WWR37 YB1112 044008

120116 1300148028 (251.82)
 LLA :
 BT 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008
 Standard Number: MIPR9BSPA WWR05
 CIN 130014802800005

120117 1300148028 (306.24)
 LLA :
 BU 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB16 044008
 Standard Number: MIPR9BSPA WMR11
 CIN 130014802800010

120118 1300148028 (831.93)
 LLA :
 BV 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB12 044008
 Standard Number: MIPR9BSPA WWR13
 CIN 130014802800011

120119 1300148028 (1218.20)
 LLA :
 BW 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB14 044008
 Standard Number: MIPR9BSPA WCR10
 CIN 130014802800012

120122 1300148028 (581.45)
 LLA :
 BZ 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB15 044008
 Standard Number: MIPR9BSPA WMR04

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CIN 130014802800015

120124 1300148528 (252.06)

LLA :

CB 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB14 044008

Standard Number: MIPR9FSPA WCR19

CIN 130014802800017

120127 1300148028 (3608.79)

LLA :

CE 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB11 044008

Standard Number: MIPR9LSPA WWR37

CIN 130014802800020

120133 1300154792 (1661.61)

LLA :

CG 9710110400 2601 5Y5 YBB50 6 04384B P0 255Y12 YB12 044008

Standard Number: 130015479200002

120139 1300158273 (641.75)

LLA :

CN 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008

CIN 130015827300001

120140 1300168876 (2003.45)

LLA :

CN 9710120300 2601 05Y5YGU30920000000251312YG76MIPR0DDAVKT272YG7612 044008

CIN: 130016887600001

300104 N00039-09-MR-31293 (231.26)

LLA :

AJ See Financial Accounting Data Sheet

Standard Number: MIPR8DSPA WWP07 AA

310101 N00039-09-MR-30265 (13021.81)

LLA :

AR See Financial Accounting Data Sheet

Standard Number: MIPR8LSPA WWP15

310106 N00039-09-MR-31293 (57857.91)

LLA :

AJ See Financial Accounting Data Sheet

Standard Number: MIPR8DSPA WWP07 AA

310112 1300148028 (669.22)

LLA :

AS 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB15 MIPR9BSPA WWMR04 YB1512 044008

Standard Number: MIPR9BSPA WWMR04 AA

310113 N00039-09-MR-56272 (1176.76)

LLA :

AT See Financial Accounting Data Sheet

310114 1300148028 (1031.78)

LLA :

AV 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB29 MIPR9BSPA WSR04 YB2912 044008

Standard Number: MIPR9BSPA WSR04

310115 N00039-09-MR-56272 (898.74)

LLA :

AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPA WWR05 YB1112 044008

310116 N00039-09-MR-56272 (10.66)

LLA :

AX See Financial Accounting Data Sheet

310117 1300148028 (1047.71)

LLA :

AY 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB12 MIPR9BSPA WWR13 YB1212 044008

Standard Number: MIPR9BSPA WWR13

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310118 N00039-09-MR-56272 (304.00)
 LLA :
 AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPAWCR10 YB1412 044008

310119 1300148028 (232.34)
 LLA :
 BB 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9CSPAWWR21 YB1112 044008
 Standard Number: MIPR9CSPAWWR21

310120 N00039-09-MR-56272 (6.71)
 LLA :
 BC See Financial Accounting Data Sheet

320101 N00039-09-MR-60943 (119.98)
 LLA :
 BJ See Financial Accounting Data Sheet
 Standard Number: MIPR9JSPAWWR31

320102 (1427.19)
 LLA :
 AV See Financial Accounting Data Sheet

320103 (7986.35)
 LLA :
 AW 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9BSPAWWR05 YB1112 044008

320105 (3829.29)
 LLA :
 AZ 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB14 MIPR9BSPAWCR10 YB1412 044008

320106 (5218.02)
 LLA :
 BB 979 0400 2601 9 5Y 5YBB 50604384BP0 255Y 12YB11 MIPR9CSPAWWR21 YB1112 044008

320107 (28.81)
 LLA :
 BE 979 0300 2601 0 5Y 5YGU 30890000000 25FB 12YG76 MIPR9EDAVSP225 YG7612 044008

320110 1300148028 (2000.00)
 LLA :
 CF 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB15 044008
 Standard Number: MIPR9BSPAWWR04
 CIN 130014802800021

320111 1300148028 (389.40)
 LLA :
 CG 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB29 044008
 Standard Number: MIPR9BSPAWSR04
 CIN 130014802800022

320112 1300148028 (180.92)
 LLA :
 BV 9709100400 2601 95Y 5YBB5 0 044008 60 4384BP 0255Y12YB12 044008
 Standard Number: MIPR9BSPAWWR13
 CIN 130014802800023

320121 1300154792 (10000.00)
 LLA :
 CG 9710110400 2601 5Y5 YBB50 6 04384B P0 255Y12 YB12 044008
 Standard Number: 130015479200005

320125 13001582763 (357.06)
 LLA :
 CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008
 CIN 130015827300002

430103 1300181589 (636.97)
 LLA :
 CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPR0DD AVKT272YG7612 044008

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CIN 130018158900001

430136 1300220452 (1606.73)
 LLA :
 CN 9710120300 2601 05Y 5YGU3 0 920000 00 025131 2YG76MIPRODD AVKT272YG7612 044008
 Standard Number: 130022045200007

MOD 67 Funding -207486.29
 Cumulative Funding 36431374.34

MOD 68

440107 1300234473 (2446.21)
 LLA :
 DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
 Standard Number: 130023447300003

440118 1300255786 (1842.51)
 LLA :
 DS 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2FS PAWWR11YB3512044008 044008
 Standard Number: 130025578600001

440119 1300259553 (1697.20)
 LLA :
 DT 9720400 2601 25Y 5Y003 0 303311 0D 8Z255X 12YJGSMIPR2F DAV00087YJGS12044008 044008
 Standard Number: 130025955300001

440124 1300288908 (62262.70)
 LLA :
 DY 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2KS PAWSR22YB2912044008 044008
 Standard Number: 130028890800001

630111 1300194155 (1872.67)
 LLA :
 CZ 9710300 2601 15Y 5YBB3 1 040000 00 031T11 2YB10MIPR1DS PAWMP05YB1012 044008
 Standard Number: 130019415500002

630114 1300194155 (489.62)
 LLA :
 DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
 Standard Number: 130019415500006

630116 1300201276 (85.98)
 LLA :
 DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
 Standard Number: 130020127600002

630117 1300201276 (668.08)
 LLA :
 DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
 Standard Number: 130020127600005

640104 1300230184 (795.75)
 LLA :
 DH 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1HDA VSP369YG7612 044008
 Standard Number: 130023018400009

640115 1300246774 (423.46)
 LLA :
 DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
 Standard Number: 130024677400005

640116 1300246774 (55.76)
 LLA :
 DB 9710300 2601 5Y5 YGU30 9 900000 00 251612 YG76MIPR1EDA VKT352YG7612 044008
 Standard Number: 130024677400006

640117 1300253151 (311.98)
 LLA :

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DP 9720400 2601 25Y 5YBB7 0 607384 BP 0255Y1 2YB46MIPR2ES PAWMR10YB4612 044008
Standard Number: 130025315100003

640120 1300255786 (3283.35)

LLA :

DS 9720400 2601 25Y 5YBB4 0 603884 BP 0255Y1 2YB35MIPR2FS PAWWR11YB3512044008 044008
Standard Number: 130025578600002

640121 1300259553 (305.41)

LLA :

DT 9720400 2601 25Y 5Y003 0 303311 0D 8Z255X 12YJGSMIPR2F DAV00087YJGS12044008 044008
Standard Number: 130025955300002

640124 1300270301 (110.73)

LLA :

DW 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2GS PAWSR15YB2912 044008
Standard Number: 130027030100003

640125 1300270301 (152.92)

LLA :

DX 9720400 2601 25Y 5YBB5 0 604384 BP 0255Y1 2YB29MIPR2GS PAWSR16YB2912 044008
Standard Number: 130027030100004

MOD 68 Funding -76804.33
Cumulative Funding 36354570.01

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

H-2 DATA RIGHTS

The Data Rights clause in the basic contract is invoked for this task order.

H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

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(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (CBI) (NOV 2003) (SPAWAR H-359)

(a) Definition.

“Confidential business information,” as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(3) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in crafting performance work statements, assisting with the evaluation of task order cost/technical proposals and assembling performance metrics information.

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(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1), (c)(2) and (c)(3) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1), (c)(2) and (c)(3),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1), (c)(2) or (c)(3) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1), (c)(2) and (c)(3).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

H-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

(1) Planning phase.

(2) Defense Planning Guidance.

(3) Programming Phase.

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- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.
- (20) Congressional Data Sheets.
- (21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's

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organization), company or Government representative.

(c) Within fourteen calendar days of contract award, the Contractor shall submit to the Contracting Officer a statement describing the Contractor, its parent company and subsidiaries (if any), and any financial interests they have in current or future systems and services being acquired by the Navy.

(d) The Contractor shall require that all employees who have access to such data execute the following "STATEMENT OF NONDISCLOSURE OF PPBS DATA," and submit these nondisclosure statements to the Contracting Officer prior to granting access to PPBS data to such employees:

STATEMENT OF NONDISCLOSURE OF PPBS DATA

I will not divulge Planning, Programming and Budgeting System (PPBS) Information available to me through Task Order (INSERT NUMBER) as the term PPBS is defined in Clause H-7 of that task order to anyone, including other employees of my corporation, without specific written authorization from the Contracting Officer.

This restriction applies not only to information from PPBS documents, published or unpublished, but also to equivalent published or unpublished budget data in whatever form produced and maintained by the service components.

SIGNATURE _____

TYPED NAME _____

DATE _____

(e) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service")

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(f) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all

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subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

H-7 TECHNICAL INSTRUCTIONS

(a) Performance of work hereunder may be subject to written technical instructions signed by the Procuring Contracting Officer (PCO) of this task order. As used herein, technical instructions are defined to include the following:

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

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

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

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

H-8 ORGANIZATIONAL CONFLICT OF INTEREST

The Organizational Conflict of Interest clause in the contractor's basic SeaPort IDIQ contract is incorporated in this task order by reference.

H-9 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBA's 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

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H-10 DELETED

H-11 ADDITIONAL INSTRUCTIONS FOR CONTRACTOR PERSONNEL WORKING IN THE USCENTCOM AREA OF RESPONSIBILITY, SUPPORT (NOV 2010)

Contractor Privileges and Support: As identified in the Performance Work Statement (PWS) and must be authorized by the Contracting Officer in a Letter of Authorization (LOA). Every contract employee who will need an identification badge will need a SPOT-generated LOA. No personnel are authorized entry into the theater for **more than 30 days** without a SPOT-generated LOA.

Medical Treatment Available to Contractor Personnel on Base Camps: limited to resuscitative and stabilization care only. Kuwait mandatory language is in the Clause H-13, below. Emergency medical care is provided to any employee with an LOA, even when medical/dental care is not specified. Medical/dental care appears as a check box; when creating the SPOT-generated LOA, do not check the box to authorize routine medical/dental care.

Personnel Support: The contractor is responsible for all personnel support unless provided for in the Performance Work Statement. The Performance Work Statement must clearly identify all contractor personnel support that will be provided by the Government. PGI 225.7402-3 lists the support that may be authorized or required when contractor personnel are supporting U.S. operations. Some examples of support are office space, communication services, equipment, and access to dining facilities.

Billeting and government provided meals: As a general rule, not available for contractors in Kuwait. On an exception basis, contractors may be permitted to use Government Billeting if a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell.

Life Support: Contractors are responsible for providing all aspects of Life Support for Contractor employees to including, but not limited to, housing and transportation within Kuwait and transportation to and from Kuwait, medical or dental care (if provided for under employee benefits). Contractors are not allowed residence on any military installation within Kuwait unless a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell. The Government will provide only resuscitative/emergency medical care to contractor employees. (Reference paragraph 6.2.7.5 (Medical Preparation) of DODI 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces). The Contracting Officer must determine whether any contractor personnel will be required to be armed or authorized to carry weapons for self-defense.

(End of Clause)

H-12 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2010)

Trafficking in Persons (TIP): Contractor employees and subcontractor employees performing under this contract shall comply with all DOD and ASG-KUs Trafficking in Persons policies. Contractor employees are subject to prescriptions and remedies at FAR Clause 52.222-50 and the terms and conditions stated herein.

ASG-KU has adopted a more stringent policy than federal requirements regarding trafficking in persons. All Contractor employees and subcontractor employees shall be subject to FAR Clause 52.222-50, Combating Trafficking in Persons.

Contractor shall adhere to and abide by all Kuwait Labor Laws during the performance of this contract.

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Registered Employee Listing: On a monthly basis, the Contractor shall provide the ACO with a listing of employee names registered with the Ministry of Social Affairs and Labor (MOSAL). Failure to provide the ACO with a list of employees registered with the MOSAL will result in the denial of installation badging privileges for Contractor employees. Furthermore, a copy of each individual's employment contract shall be available to the USG by the conclusion of the Transition Period. At a minimum, the employment contract shall be in English and the language of the employee. The Contractor shall disclose and make known to its employees the terms and conditions of employment.

For the duration of the contract, the Contractor shall ensure all wages earned (hourly, weekly, monthly, yearly), to include benefits and allowances, or any type of debt bondage arrangement in effect between the Contractor and employee, are included in each employee's contract. Contractor shall specify the compensation rate to be earned for hours in excess a normal workweek within the employment contract.

Contractor shall specify the type or description of work to be performed and the job site location.

Contractor shall provide transportation costs from country of origin to place of employment, including repatriation.

Contractor shall include a detailed description of the type of job site berthing accommodations available to the employees within the employment contract.

Contractor shall provide non-cash compensation and benefits, to include meals and accommodations.

Contractor shall ensure employees have injury and sickness compensation insurance for emergency medical and dental care.

Contractor shall clearly define valid grounds for termination within the employment contract.

Contractor shall include dispute settlement provisions within the employment contract.

Housing Standards: The Contractor shall comply with the following minimum housing accommodations standards:

- (1) Housing provided to all employees shall be no less than 50 square feet per person.
- (1) Cafeteria or common use kitchen will be provided to all employees. Common use kitchens will service no more than 25 workers per kitchen.
- (2) Each room shall be furnished at a minimum with the following:
 - (i) Room light.
 - (ii) One bed per individual.
 - (iii) One storage device that can be secured; a footlocker with hasp for lock, minimum size of at least 3 cubic feet.
 - (iv) A laundry facility or laundry service.
 - (v) Cleaning supplies.
- (3) Monthly inspections of living conditions of all Contractor and subcontractor employees. A copy of the inspection report shall be provided to the ACO. The inspection report shall, at a minimum, contain the following inspection criteria:

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- (i) Compliance with minimum housing accommodation standards.
- (ii) Functioning appliances and the projected time for repair for any non-functioning appliances.
- (iii) The findings of Quarterly Health and Welfare inspections on personnel and accommodations.

TIP Training: Contractor shall provide TIP training for all employees and subcontractor employees. A copy of each employees TIP training certificate shall be provided to the PCO 30 days after the contract start date.

Contractor Shall Post: Human Trafficking Hotline Posters in English and all employee languages in all living quarters. At a minimum, the poster shall include the Contracting Commands Hotline complaint number DSN 318-430-4985 or 389-4985.

Violations: Violation of the TIP policy shall result in actions taken against the Contractor or its employees. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment at no cost to the USG. Contractor shall take appropriate actions to enforce this clause up to, and including, termination of employees or subcontractors that violate this policy at no cost to the Government.

Notification: Contractor shall inform the PCO immediately of any information received from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates TIP policies, and any actions taken against Contractor or subcontractor employees pursuant to FAR Clause entitled "Combating Trafficking in Persons".

Remedies: In addition to other remedies available to the USG, the Contractors failure to comply with TIP policy may render the Contractor subject to the following:

- (1) Required removal of a Contractor employee or employees from the performance of the contract.
- (2) Required subcontractor termination.
- (3) Suspension of contract payments.
- (4) Loss of fee, consistent with the fee plan, for the performance period in which the USG determined Contractor non-compliance.
- (5) Termination of the contract for default or cause, in accordance with the termination clause of this contract.
- (6) Suspension or debarment.

Subcontracts: Contractor shall flow-down to its subcontracts the terms and conditions of this paragraph IAW Host Nation laws, regulatory guidance, DOD, and FAR clauses referenced herein.

(End of Clause)

H-13 FITNESS FOR DUTY AND MEDICAL CARE LIMITATIONS (NOV 2010)

(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the

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

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2010.html> (change fiscal year as applicable).

(End of Clause)

H-14 COMPLIANCE WITH LAWS AND REGULATIONS (AUG 2010)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Kuwait including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps operations and fragmentary

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orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault. Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(c) Contractor employees may be ordered removed from secure military installations or the theater of operations by order of the senior military commander of the battle space for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify military law enforcement and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Kuwait without approval from the senior U.S. commander in the country.

(End of Clause)

H-15 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (NOV 2010)

The following is a summary of the type of support the Government will provide the contractor, on an "as-available" basis (marked with '*'). In the event of any discrepancy between this summary and the description of services in the Performance Work Statement, this clause will take precedence.

U.S. Citizens Accompanying the Force

- *APO/FPO/MPO/Postal Services
- *DFACs(Access Only – Contractors Must Pay For Meals)
- Authorized Weapon
- *MILAIR
- *MWR
- *Transportation

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- *Resuscitative Care
- *Controlled Access Card (CAC)/ID Card
- *Commissary
- Dependents Authorized
- *Telephone Service
- *Utilities
- None
- *Mil Issue Equip
- *Military Banking (Finance/Eagle Cash)
- Military Clothing
- *Military Exchange
- Keys to GFE
- Technical Training
- All

Third-Country National (TCN) Employees

- APO/FPO/MPO/Postal Services (Meals)
- Authorized Weapon
- MWR
- Resuscitative Care
- Controlled Access Card (CAC)/ID Card
- Commissary
- Dependents Authorized
- *None
- DFACs(Access Only – Contractors Must Pay For Meals)
- MILAIR
- Transportation
- Mil Issue Equip
- Military Banking (Finance/Eagle Cash)
- Military Clothing
- Military Exchange
- All

Local National (LN) Employees

- APO/FPO/MPO/Postal Services (Meals)
- Authorized Weapon
- MWR
- Resuscitative Care
- Controlled Access Card (CAC)/ID Card
- Commissary
- Dependents Authorized
- *None
- DFACs(Access Only – Contractors Must Pay For Meals)
- MILAIR
- Transportation
- Mil Issue Equip
- Military Banking (Finance/Eagle Cash)
- Military Clothing
- Military Exchange
- All

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NOTES: Government Furnished Contractor Support, Continued.

(1) Billeting. As a general rule, billeting is not available for contractors in Kuwait. On an exception basis, contractors may be permitted Government Billeting if a critical need by the Government exists and approval is granted by the Base Commander as recommended by the Base Mayor's Cell.

(1) Fuel. There are no government provided fuel services in Kuwait. Contractors must obtain these services from the local community.

(2) Dining facilities (DFAC's) are available and authorized for contractor use. Contractor employees choosing to consume their meals at the DFACs shall be required to pay the established meal rates for all meals consumed.

(3) Medical Services: The USG will furnish emergency medical and rescue services in the case of life threatening injury to Contractor personnel IAW the terms and conditions of the contract.

(4) Contractor use of Army Post Office (APO): In accordance with DoD Postal Manual 4526.6-M, contractors providing goods and services in support of DoD activities may be authorized use of the Military Postal Service. The Contractor is authorized the use of postal services provided by the APO within the ASG-KU AOR for contract-related activities only. This authority extends to the Contractor's U.S. citizen employees and sponsored family members for personal mail usage. Postal support is limited to the country of Kuwait. This authority flows down to subcontractors that are U.S.-owned and controlled companies and support the same mission as the prime contractor.

(5) Trash Removal: The contractor shall obey all Kuwait and U.S. laws regarding secondary containment, environmental training, and proper disposal of HAZMAT, debris, or refuse from the installation. The contractor shall dump waste in a Kuwait Government approved site and comply with Kuwait environmental laws.

(End of Clause)

H-16 MILITARY EXTRATERRITORIAL JURISDICTION ACT (AUG 2010)

Military Extra Territorial Jurisdiction Action (MEJA) (18 USC 3261-3267). Per the MEJA Act, following notification of contract award, the Contractor and all subcontractors at any tier shall provide the required notification to all employees. The Contractor shall report compliance with this clause to the Contracting Officer following contract award and upon request. The Contractor shall respond to requests for reports on compliance with this clause in the manner and with such content as is specified by the Contracting Officer at no further cost to the Government. The contractor, and all subcontractors at any tier, is responsible for providing each employee with the below notification by actions sufficient to ensure all employees have received and understood the notification by actions including, but not limited to, providing the notification and obtaining a written acknowledgement of the notification by each employee, posting the notification in a conspicuous place frequented by employees, as well as including the below notice in employee manuals or employment information. Employees who are not literate (who cannot read) shall have this notification read to them in a language understood by such employee. The below notification will be provided during employee training and any briefings provided to contractors employees and subcontractor employees at any tier no later than ten days after employment for this contract or arrival in the foreign country in which they will be assigned, employed by or accompanying the US Armed Forces, or residing as a dependent. The contractor shall maintain a copy of each employees written acknowledgement of receipt of the notification and shall provide the same upon request by the Contracting Officer. The contractor shall comply with all notification requirements of DoD Instruction 5525.11, Criminal Jurisdiction over Civilians Employed By or Accompanying the Armed Forces outside the United States, Certain Service Members, and Former Service Members. In the event of conflict between DoDI 5525.11 or any applicable U.S. military regulations, DoDI 5525.11 and/or

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applicable U.S. military regulations or orders will control over this clause. The notification referenced above is as follows: Notification: Under the Military Extraterritorial Jurisdiction Act (MEJA) (18 USC 3261-3267), persons employed by or accompanying the U.S. Armed Forces outside the United States are potentially subject to prosecution for certain criminal acts, including such acts occurring outside the United States. MEJA applies only to those crimes punishable by imprisonment for more than one year if committed within United States jurisdiction. The law applies to individuals accompanying a contractor for the US Armed Forces, which may include a dependent of a DOD contractor or subcontractor employee. This law authorizes DOD law enforcement personnel to arrest suspected offenders in accordance with applicable international agreements and specifies procedures for the removal of accused individuals to the US. It also authorizes pretrial detention and the appointment of counsel for accused individuals. See Army Field Manual 3-100.21, Contractors on the Battlefield, and DoD Instruction 5525.11, Criminal Jurisdiction Over Civilians Employed By or Accompanying the Armed Forces Outside the United States, Certain Service Members, and Former Service Members.

NOTE: Also see H-14, paragraphs (d), (e) & (f).

(End of Clause)

H-17 INSTALLATION SECURITY/ACCESS/BADGING REQUIREMENTS (AUG 2010)

(a) Badging and access requirements for Army Posts in Kuwait will require coordination with the Contracting Officer or the Contracting Officer Representative (COR) responsible for contract oversight at applicable location.

(1) To obtain entry to Camp Arifjan, Contractors must contact the Badging Office at 965-2389-1525 for forms, procedures and instructions.

(2) New passes are obtained at ECP 1 (TCN Gate) on Camp Arifjan. Renewals and upgrades are handled at the Provost Marshal Office Bldg 159 located on Camp Arifjan. The ECP 1 Badging Office provides support from 0700 to 1600 and 1900 to 0400 Daily.

(b) Contractors are advised that badging for citizens/residents of certain countries is restricted or unavailable. Contractors must contact the Badging Office to obtain a list of restricted countries and any applicable waiver processes.

(c) Contractor shall adhere to all Physical Security requirements for all areas of performance under this contract IAW Army Regulation 190 series. The Contractor shall comply with the ASG-KU Commands directed vetting/badging policies for all personnel.

(d) Special Instructions for Compound Pass access procedures per ASG-KU-PMO:

The contractor shall obtain temporary installation access passes through the Contracting Officer or the Contracting Officer's Representative (COR). The contractor shall allow a minimum of 5 working days to process passes through the Pass and ID section. To obtain temporary passes; the contractor must submit a copy of the Civil ID with a level 18 working code for each worker, a copy of the workers' passport showing the Kuwait visa, and a completed Pass Request Form. The above-mentioned form can be obtained at the Pass and ID Section. Additionally, the contractor must identify all the workers' sponsors and have an individual letter for each applicant from their sponsor authorizing their employees to work for the contractor and accepting responsibility. It is the responsibility of the Contractor to screen employees for countries of concern. Citizens of the countries below are prohibited access to the installation unless granted an exception by the ASG-KU Commander. For each exception to policy, a name-check with the U.S. Embassy and a Kuwait KMOD/KMOI Background Investigation will be conducted and kept on file at the ASG-KU PMO Installation Access Office.

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- (1) Cuba
- (2) Iran
- (3) Iraq
- (4) Libya
- (5) Democratic People's Republic of Korea
- (6) Sudan
- (7) Syria

Citizens of the countries listed below are permitted to apply for installation access; however a name-check with the U.S. Embassy must be conducted in addition to the routine KMOD/KMOI Background Investigation.

- (8) Russia
- (9) People's Republic of China
- (10) Socialist Republic of Vietnam

(End of Clause)

H-18 SPECIAL REQUIREMENTS FOR SECURITY/ACCESS ON AIR FORCE BASES IN KUWAIT (AUG 2010)

SECURITY & ACCESS:

- (a) The contractor shall follow security procedures and instructions applicable to Ali Al Salem AB, Kuwait. Contractor personnel working on Ali Al Salem Air Base shall hold a current Kuwait Pass necessary to gain access to the front Gate. The U.S. shall not be liable for delays caused by inaccessibility through the Kuwaiti Gate.
- (b) The contractor shall submit pass request applications to the Contracting Officer within 3 calendar days after receipt of "Notice of Contract Award." The pass request applications require coordination with the Host Nation Liaison. The U.S. Air Force shall not be liable for delays resulting from Kuwaiti pass coordination/approval. Contractor shall be liable for completing all requirements within the specified time frames. No extensions on work will be granted due to delays from Kuwaiti pass coordination/approval. Upon completion the pass request letters shall be returned to the contractor for coordination with the Kuwait Air Force Security Office.
- (c) The contractor is also required to complete Installation Access Applications for all employees entering Ali Al Salem Air Base. Once the application is complete all contractor employees must then register within the Defense Biometric Identification System (DBIDS) and receive a DBIDS badge.
- (d) The work site is located in a restricted or controlled area. The contractor may therefore experience delays due to compliance with entrance/exit requirements of restricted/controlled areas. The maximum amount of delay should not exceed four (4) hours per occurrence.
- (e) The Host Nation base will not grant access for individuals of the following nationalities: Iranian, Iraqi, Cuban, Libyan, Syrian, Sudanese, Jordanian, Palestinian, and North Korean.

There are two passes that are required for access to Air Force installations in Kuwait:

- (1) The first pass that is required is the DBIDS badge. An application shall be completed for this badge. Once the completed application is received, contractor will be able to go to the DBIDS trailer at the gate and get your biometrics taken. The results of the biometrics scan takes three days. After these three

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days, contractor may come pick up DBIDS badge.

(2) The second pass that is required is a temporary pass from the Kuwaitis. Each person on the admissions pass must have copies of their Civil ID cards attached to the document. Each person on the short term vehicle pass must have a copy of their Civil ID cards, vehicle registration, and driver's license. The short term passes are only good for five days, but it is recommend that you submit your information for this pass as soon as possible since these can be difficult to obtain at times. Both the admissions and vehicle temporary passes must have both English and Arabic versions submitted. Below are the most current instructions on how to complete these temporary pass applications. NOTE: All date formats have to be YYYY/MONTH/DAY. Also, these passes must be typed.

DBIDS Processing Instructions for 386 ECONS Contractors:

STEP ONE: Obtain a copy of the Installation Access Application (IAA) from the Ali Al Salem Air Base Contracting Office (386 ECONS).

STEP TWO: Ensure sections 1, 2, 3, 4, 9, 11, and 12 are completed with the appropriate information. Once you have accurately completed the IAA, submit the completed form to the 386 ECONS. Ensure that each application has the required backup documentation (see section 10 of the IAA, Verifying Documents Attached section). At a minimum each IAA should have:

- (3) Copy of the passport (photo, data, and residency pages)
- (4) Copy of the civil ID (front and back)
- (5) Entry Visa with entry stamp (if applicable)
- (6) Original sponsor letter (in English ONLY)
- (7) Copy of the driver's license

STEP THREE: Once you have submitted the completed form to the 386 ECONS, your representative within the 386 ECONS will complete sections 5, 6, and 7.

STEP FOUR: The 386 ECONS will submit the completed IAA to the DBIDS office. You will then be notified by the 386 ECONS that the IAA is in the DBIDS office. At this time you can report to the DBIDS office (located at the Fox 1/"Ringmaster" entrance of Ali Al Salem Air Base) for the submission of your biometric information.

All 386 ECONS contractors who have submitted IAAs can report to the DBIDS office Monday through Saturday from 1500 to 1630.

STEP FIVE: Visitor awaits receipt of DBIDS badge.

(End of Clause)

H-19 PREVENTION OF SEXUAL HARASSMENT TRAINING (AUG 2010)

(a) Definitions. As used in this policy –

“Sexual Assault” means –

A crime defined as intentional sexual contact, characterized by use of force, physical threat or abuse of authority or when the victim does not or cannot consent. Sexual assault includes rape, nonconsensual

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sodomy (oral or anal sex), indecent assault (unwanted, inappropriate sexual contact or fondling), or attempts to commit these acts. Sexual assault can occur without regard to gender or spousal relationship or age of victim. "Consent" will not be deemed or construed to mean the failure by the victim to offer physical resistance. Consent is not given when a person uses force, threat of force, or coercion or when the victim is asleep, incapacitated, or unconscious.

"*Sexual Harassment*" means –

Gender discrimination that involves unwelcomed sexual advances, requests for sexual favors and other verbal or physical conduct of a sexual nature between the same or opposite sex genders when such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creates an intimidating, hostile, or offensive working environment. Categories of sexual harassment are:

(1) Verbal – Examples include telling sexual jokes; using sexually explicit profanity, threats, sexually oriented cadences, or sexual comments; whistling in a sexually suggestive manner; and describing certain attributes of one's physical appearance in a sexual manner.

(2) Nonverbal – Examples include staring at someone, blowing kisses, winking, or licking one's lips in a suggestive manner. The term may also include printed material (for example, displaying sexually oriented pictures or cartoons); using sexually oriented screen savers on one's computer; or sending sexually oriented notes, letters, faxes or email.

(3) Physical Contact – Examples include touching, patting, pinching, bumping, grabbing, cornering, or blocking a passageway; kissing; and providing unsolicited back or neck rubs.

(b) Policy. The Department of Defense has adopted a policy to prevent sexual assault and sexual harassment.

(c) Contractors and contractor employees in the Army Central Command (ARCENT) Area of Responsibility (AOR) shall not –

(1) Commit acts of sexual assault against any person on any camp, post, installation, or other United States enclave within the ARCENT AOR; or

(2) Sexually harass any person on any camp, post, installation, or other United States enclave within the ARCENT AOR.

(d) Contractor requirements. The Contractor shall –

(1) Notify its employees of:

(i) The Department of Defenses' policy described in paragraph (b); and

(ii) The actions that will be taken against employees for violations of this policy. Such actions may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment;

(2) Take appropriate action, up to and including termination, against employees or subcontractors that violate the policy in paragraph (b); and

(3) Annually train all employees to prevent sexual assault and sexual harassment. This training must, at a minimum, ensure that all contractor employees understanding the definitions outlined in paragraph (a) and the policy in paragraph (b). Each employee's compliance with this training requirement shall be reported to the Contracting Officer's Representative prior to the employee being allowed access to the worksite.

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(e) Notification. The Contractor shall inform the Contracting Officer immediately of –

(1) Any information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, or subcontractor employee has engaged in conduct that violates this policy; and

(2) Any actions taken against Contractor employees, subcontractors, or subcontractor employees pursuant to this policy.

(f) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), or (f) of this policy may result in –

(1) Requiring the Contractor to remove a Contractor employee or employees from the performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments;

(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;

(5) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or

(6) Suspension or debarment.

(g) Subcontracts. The Contractor shall include the substance of this policy, including this paragraph (g), in all subcontracts.

(h) Mitigating Factor. The Contracting Officer may consider whether the Contractor had a Sexual Assault Prevention and Response training program at the time of the violation as a mitigating factor when determining remedies. Additional information about Sexual Assault Prevention and Response training programs can be found at the Department of Defense Sexual Assault Prevention and Response Home Page, <http://www.sapr.mil>.

(End of Clause)

H-20 CONTRACTOR PAYMENTS (NOV 2010)

Currency: Payments made against this contract will be paid in local currency (Kuwait Dinar) if awarded to a non U.S. vendor. If contract award has been made to a U.S. contractor, payment will be made in U.S. currency (dollars). Payments shall be made via Electronic Funds Transfer (EFT), unless circumstances beyond a contractor's control prevent this.

(End of Clause)

H-21 SPONSORSHIP REQUIREMENTS (AUG 2010)

Sponsorship: The Contractor shall obtain local sponsorship as required for all personnel for the purpose of providing in-country legal representation, work visas and resolution of other personal

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business or domestic matters, in compliance with host nation labor laws.

Passports, Visa and Customs: The Contractor is responsible for identifying and obtaining all passports, visas, or other documents necessary to enter and/or exit any areas necessary for performance. All Contractor employees shall be subject to the customs, processing procedures, laws, and duties of Kuwait, and the procedures, laws, and duties of the United States upon re-entry. Contractors are required to register all personnel with the appropriate U.S. Embassy or Consulate.

(End of Clause)

H-22 CONTRACTOR MANPOWER REPORTING (AUG 2010)

Contractor Manpower Reporting: The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor shall report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address <http://contractormanpower.army.pentagon.mil>

The required information includes:

- (1) Contracting Office, Contracting Officer, Administrative Contracting Officer;
- (2) Contract Number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, email address, identify of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor, if different);
- (9) Estimated data collections cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and subcontractor perform the work (specified by zip code in the United States or nearest city, country when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater during this reporting period

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(by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each calendar year. Contractors may use a direct XML data transfer to the data base server or fill in the fields on the website. The XML direct transfer us a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site. The Contractor shall NOT mark any data provided to the USG under this contract as proprietary; this includes records, files, memoranda, reports, listings, SOPs, plans, programs, studies, tests, property listings, etc., or any other data acquired or produced by the Contractor in support of this contract. Further, IAW with DFARS 252.227-7013, the Government shall have unlimited rights to all technical data produced or obtained by the Contractor under the terms of this contract. As such, the Contractor shall not place proprietary markings on any documents to which the Government has unlimited rights.

(End of Clause)

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE:

FAR 52.251-1 GOVERNMENT SUPPLY SOURCES (Aug 2010)

CLAUSES INCORPORATED IN FULL TEXT:

I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order 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 (5) years.

I-2 ORDERING FROM GOVERNMENT SUPPLY SOURCES (DFARS 252.251-7000) (NOV 2004)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement:

Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

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(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address:

Science Applications International Corporation
Attn: Tracy E. Wright
10260 Camput Point Drive
San Diego, CA 92121

Telephone: (858) 826-5948

Government Remittance Address

(include point of contact and telephone number): Not Applicable

(End of clause)

I-3 CONTRACTOR PERSONNEL IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2007-00010) (OCT 2007)

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

"Chief of mission" means the principal officer in charge of a diplomatic mission of the United States or of a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.

"Combatant commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

(b) *General.* (1) This clause applies when contractor personnel are required to perform in the United States Central Command (USCENTCOM) Area of Responsibility (AOR), and are not covered by the

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clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

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

(3) Contractor personnel are civilians.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, contractor personnel are only authorized to use deadly force in self defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

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

(c) *Support.* Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for contractor personnel engaged in this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel in the USCENTCOM AOR are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Force protection, security, health, or safety orders, directives, and instructions issued by the Combatant Commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) *Preliminary personnel requirements.* (1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work, or elsewhere in the contract.

(2) Before contractor personnel depart from the United States or a third country, and before contractor personnel residing in the host country begin contract performance in the USCENTCOM AOR, the Contractor shall ensure the following:

(i) All required security and background checks are complete and acceptable.

(ii) All personnel are medically and physically fit and have received all required vaccinations.

(iii) All personnel have all necessary passports, visas, entry permits, and other documents required for contractor personnel to enter and exit the foreign country, including those required for in-transit countries.

(iv) All personnel have received theater clearance, if required by the Combatant Commander.

(v) All personnel have received personal security training. The training must at a minimum—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

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(vi) All personnel have received isolated personnel training, if specified in the contract. Isolated personnel are military or civilian personnel separated from their unit or organization in an environment requiring them to survive, evade, or escape while awaiting rescue or recovery.

(vii) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdiction over the area of operations on-line at <http://www.travel.state.gov>.

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

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 *et seq.*);

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

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

(f) *Processing and departure points.* The Contractor shall require its personnel who are arriving from outside the area of performance to perform in the USCENTCOM AOR to—

(1) Process through the departure center designated in the contract or complete another process as directed by the Contracting Officer;

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

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

(g) *Personnel data.* (1) The Contractor shall enter, before deployment, or if already in the USCENTCOM AOR, enter upon becoming an employee under this contract, and maintain current data, including departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third country nationals, and local national contractor personnel, who are performing this contract in the USCENTCOM AOR. This requirement excludes—

- Personnel hired under contracts for which the period of performance is less than 30 days; and
- Embarked contractor personnel, while afloat, that are tracked by the Diary Message Reporting System.

(2) The automated web-based system to use for this effort is the Synchronized Predeployment and Operational Tracker (SPOT). Follow these steps to register in and use SPOT:

(i) SPOT registration can be accomplished by either a Common Access Card or through an Army Knowledge Online (AKO) account.

(ii) In order to obtain an AKO account, the Contractor shall—

(A) Request the Contracting Officer or other Government point of contract to sponsor its AKO guest account;

(B) Go to <http://www.us.army.mil>;

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(C) Enter the AKO sponsor username; and

(D) After AKO registration, contact the sponsor to confirm registration.

(iii) *Registration in SPOT.*

(A) Register for a SPOT account at <https://iel.kc.us.army.mil/spotregistration/>.

(B) The customer support team must validate user need. This process may take 2 business days. Company supervisors will be contacted to determine the appropriate level of user access.

(iv) *Access to SPOT.* Upon approval, all users will access SPOT at <https://iel.kc.us.army.mil/spotracker>.

(v) *SPOT Questions.* Refer SPOT application assistance questions to the Customer Support Team at 717-506-1358 or SPOT@technisource.com.

(3) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive the data card.

(h) *Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.

(i) *Weapons.* (1) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize an approved Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The _____ [*Contracting Officer to specify individual, e.g. Contracting Officer Representative, Regional Security Officer, etc.*] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified contractor employees.

(2) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.

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

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

(A) Safely;

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

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

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

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

(4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government-furnished weapons and unexpended ammunition are

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returned as directed by the Contracting Officer.

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

(j) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the area of performance.

(k) *Military clothing and protective equipment.* (1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.

(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(l) *Evacuation.* (1) If the Chief of Mission or Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide to United States and third country national contractor personnel the level of assistance provided to private United States citizens.

(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.

(m) *Personnel recovery.* In the case of isolated, missing, detained, captured or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(n) *Notification and return of personal effects.* (1) The Contractor shall be responsible for notification of the employee-designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the employee—

(i) Dies;

(ii) Requires evacuation due to an injury; or

(iii) Is isolated, missing, detained, captured, or abducted.

(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing contractor personnel, if appropriate, to next of kin.

(o) *Mortuary affairs.* Mortuary affairs for contractor personnel who die in the area of performance will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

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

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts that require subcontractor personnel to perform in the USCENCOM AOR.

FAR	SOURCE	TITLE DATE
52.222-29	Notification of Visa Denial	June 2003

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52.222-50	Combating Trafficking In Persons	Feb 2009
52.223-5	Pollution Prevention and Right-to-Know Information	Aug 2003
52.228-3	Workers' Compensation Insurance (Defense Base Act)	Apr 1984
52.228-7	Insurance - Liability to Third Persons	Mar 1996
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	Apr 1984
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	Apr 1993
252.225-7041	Correspondence in English	Jun 1997
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	Mar 2006
252.232-7008	Assignment of Claims (Overseas)	Jun 1997
252.233-7001	Choice of Law (Overseas)	Jun 1997
252.225-7993	Prohibition on Contracting with the Enemy in the United States Central Command Theater of Operations (DEVIATION)	Jan 2012
252.225-7994	Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION)	Jan 2012

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Joint Project Manager Information Systems (JPMIS) Program Management Services, dated 21 September 2009 (incorporated under Mod 20)

Attachment 2 - DD Form 1423, Contract Data Requirements List (CDRLs) A001 - A004

Attachment 2 - CDRL A001 - Attachment 1

Attachment 2 - CDRL A001 - Attachment 2

Attachment 2 - CDRL A001 - Attachment 3

Attachment 3 - DD Form 254, Contract Security Classification Specification

Attachment 4 - Financial Accounting Data (FAD) Sheet - Award

Attachment 5 - Financial Accounting Data (FAD) Sheet - NS14-01

Attachment 6 - DD Form 254, Contract Security Classification Specification

Attachment 7 - Financial Accounting Data (FAD) Sheet - NS14-02

Attachment 8 - Financial Accounting Data (FAD) Sheet - NS14-03

Attachment 9 - Financial Accounting Data (FAD) Sheet - NS14-05

Attachment 10 - Financial Accounting Data (FAD) Sheet - NS14-06

Attachment 11 - Financial Accounting Data (FAD) Sheet - NS14-07

Attachment 12 - Financial Accounting Data (FAD) Sheet - NS14-08

Attachment 13 - Financial Accounting Data (FAD) Sheet - NS14-09

Attachment 14 - DD Form 254 dtd 27 June 2008

Attachment 15 - Financial Accounting Data (FAD) Sheet - NS14-10

Attachment 16 - Financial Accounting Data (FAD) Sheet - NS14-11

Attachment 17 - DD Form 254 dtd 21 Oct 2008

Attachment 18 - Financial Accounting Data (FAD) Sheet - NS14-12

Attachment 19 - Performance Based Work Statement dtd 28 October 2008

Attachment 20 - Financial Accounting Data (FAD) Sheet NS14-13

Attachment 21 - Financial Accounting Data (FAD) Sheet NS14-14 (No longer valid. Replaced by Attachment 22)

Attachment 22 - Financial Accounting Data (FAD) Sheet (Replaces Attachment 21)

Attachment 23 - DD Form 254 dtd 26 March 2009

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Attachment 24 - Financial Accounting Data (FAD) Sheet NS14-15.

Attachment 25 - Financial Accounting Data (FAD) Sheet NS14-16

Attachment 26 - Financial Accounting Data (FAD) Sheet NS14-17

Attachment 27 - Financial Accounting Data (FAD) Sheet NS14-18

Attachment 28 - Financial Accounting Data (FAD) Sheet NS14-19

Attachment 29 - Financial Accounting Data (FAD) Sheet NS14-20