

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
68

3. EFFECTIVE DATE
22-Jul-2015

4. REQUISITION/PURCHASE REQ. NO.
1300451799-0001

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
Chantilly VA 20151

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

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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-NS19

10B. DATED (SEE ITEM 13)

24-Feb-2011

CAGE CODE
6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- (*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
FAR 52.232-22 Limitation of Funds (APR 1984)

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

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

22-Jul-2015

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

1. The purpose of this modification is to provide incremental funding as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$19,314,589.02 by \$4,000.00 to \$19,318,589.02.

CLIN/SLIN/ACRN Type Of Fund	From (\$)	By (\$)	To (\$)
900105/FU O&MN,N	0.00	4,000.00	4,000.00

The total value of the order is hereby increased from \$19,908,549.00 by \$0.00 to \$19,908,549.00.

2. Sections B and G are modified accordingly.

3. This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 01 September 2014 and the end date is 31 August 2015.

4. 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
4001	R425	BASE YEAR - TOTAL HOURS - 6,723 (Fund Type - TBD)					\$627,492.76
400101	R425	Incremental Funding - ACRN AA (O&MN,N)					
400102	R425	Incremental Funding - ACRN AB (RDT&E)					
400103	R425	Incremental Funding - ACRN AC (RDT&E)					
400104	R425	Incremental Funding - ACRN AD (RDT&E)					
400105	R425	Incremental Funding - ACRN AE (O&MN,N)					
400106	R425	Incremental Funding - ACRN AF (O&MN,N)					
400107	R425	Incremental Funding - ACRN AG (O&MN,N)					
400108	R425	Incremental Funding - ACRN AH (O&MN,N)					
400109	R425	Incremental Funding - ACRN AJ (O&MN,N)					
400110	R425	Incremental Funding - ACRN AK (RDT&E)					
400111	R425	Incremental Funding - ACRN AL (O&MN,N)					
400112	R425	Incremental Funding - ACRN AM (RDT&E)					
400113	R425	Incremental Funding - ACRN AN (O&MN,N)					
400114	R425	Incremental Funding - ACRN AP (O&MN,N)					
400115	R425	Incremental Funding - ACRN AQ (DEOBLIGATED \$5,700 in Mod 9)(DEOBLIGATED \$20,900 in Mod 14);(De-obligate \$2,667.92 per PR 1300346788, Mod 40) (RDT&E)					
400116	R425	Incremental Funding - ACRN AR (De-obligate \$142.32 per PR 1300346788, Mod 40) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4101	R425	OPTION YEAR ONE - TOTAL HOURS - 37,748 (Fund Type - TBD)					\$3,565,469.22
410101	R425	Incremental Funding - ACRN AS (Deob \$3,000 Per Mod 13/ PR# 1300227773);(De-obligate \$341.40 per PR 1300346788, Mod 40) (RDT&E)					
410102	R425	Incremental Funding - ACRN AT (RDT&E)					
410103	R425	Incremental Funding - ACRN AU (O&MN,N)					
410104	R425	Incremental Funding - ACRN AV (O&MN,N)					
410105	R425	Incremental Funding - ACRN AW (O&MN,N)					
410106	R425	Incremental Funding - ACRN AX (O&MN,N)					
410107	R425	Incremental Funding - ACRN AY (realign \$50,494.80 from CLIN/SLIN 610101 ACRN AY per PR#1300226783-0001/mod 21) (O&MN,N)					
410108	R425	Incremental Funding - ACRN AZ (RDT&E)					
410109	R425	Incremental Funding - ACRN BA (RDT&E)					
410110	R425	Incremental Funding - ACRN BB;(De-obligate \$581.50 per PR 1300346788, Mod 40) (RDT&E)					
410111	R425	Incremental Funding - ACRN BC (RDT&E)					
410112	R425	Incremental Funding - ACRN BD (RDT&E)					
410113	R425	Incremental Funding - ACRN BE (RDT&E)					
410114	R425	Incremental Funding - ACRN BF (RDT&E)					
410115	R425	Incremental Funding - ACRN BG (RDT&E)					
410116	R425	Incremental Funding - ACRN BH (O&MN,N)					
410117	R425	Incremental Funding - ACRN BJ (PAL Dev and Maint) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410118	R425	Incremental Funding - ACRN BK (N/DON EA Arch C4I 5B2B) (O&MN,N)					
410119	R425	Incremental Funding - ACRN BL(N/DON EA Arch C4I 5C1C) (O&MN,N)					
410120	R425	Incremental Funding - ACRN BM (N/DON EA STANDARDS C4I 5C1C) (O&MN,N)					
410121	R425	Incremental Funding - ACRN BN (N/DON EA Arch C4I 5U7N) (Deobligated \$14,127 per mod 29 PR#1300293906) (O&MN,N)					
410122	R425	Incremental Funding - ACRN BP (PAL Development & Maintenance) (RDT&E)					
410123	R425	Incremental Funding - ACRN BQ (EXARM Architecture Support) (Deobligated \$250,720 per mod 29 PR#1300293906)(Deobligated \$144,055.00 per mod 54 PR# 1300400664) (O&MN,N)					
410124	R425	Incremental Funding - ACRN BR (DCC Efforts_SSC PAC -1) (O&MN,N)					
410125	R425	Incremental Funding - ACRN BS (Expeditionary Enterprise Arch - PMW 790) (Deobligated \$647,500 per mod 29 PR#1300293906) (O&MN,N)					
410126	R425	Incremental Funding - ACRN BT (M-SSET Support - ESC/HNAF) (Deobligated \$115,000 per mod 29 PR#1300293906) (RDT&E)					
410127	R425	Incremental Funding - ACRN BU (DCC Efforts_SSC PAC -2) (O&MN,N)					
410128	R425	Incremental Funding - ACRN BV (NARS Contract Closeout); (De-obligate \$532.68 per PR 1300346788, Mod 40) (RDT&E)					
410129	R425	Incremental Funding - ACRN BW (Architecture SME) (O&MN,N)					
410130	R425	Incremental Funding - ACRN BX (DODAF 2.03 Production Support) (MDA)					
4201	R425	OPTION YEAR TWO - TOTAL HOURS - 52,718 (Fund Type - TBD)					\$5,087,171.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420101	R425	Incremental Funding - ACRN BY (Standards PEO C4I-5C1C) (O&MN,N)					
420102	R425	Incremental Funding - ACRN BZ (Standards PEO C4I-5U7N) (O&MN,N)					
420103	R425	Incremental Funding - ACRN CA (Standards PEO C4I-5B2B) (O&MN,N)					
420104	R425	Incremental Funding - ACRN CB (Standards PEO C4I-5C2C) (O&MN,N)					
420105	R425	Incremental Funding - ACRN CC (Standards PEO C4I-5C5C) (O&MN,N)					
420106	R425	Incremental Funding - ACRN CD (Standards PEO C4I-5FIT) (O&MN,N)					
420107	R425	Incremental Funding - ACRN CE (Architecture EIS 5T6M) (O&MN,N)					
420108	R425	Incremental Funding - ACRN CF (Standards EIS-5T6M) (O&MN,N)					
420109	R425	Incremental Funding - ACRN CG (Architecture PMW 790 MOC) (O&MN,N)					
420110	R425	Incremental Funding - ACRN CH (Expeditionary Entrpr Arch-PMW 790) (Deobligate \$105,044 per PR 1300366473 Mod 46) (O&MN,N)					
420111	R425	Incremental Funding - ACRN CJ (DODAF 2.03 Production Support) (Fund Type - OTHER)					
420112	R425	Incremental Funding - ACRN CK (EXARM Architecture Support) (Deobligate \$4,794 per PR 1300366473 Mod 46) (O&MN,N)					
420113	R425	Incremental Funding - ACRN CL (M-SSET Support-ESC/HNAF) (RDT&E)					
420114	R425	Incremental Funding - ACRN BZ (Standards N/DON EA C4I-5U7N) (O&MN,N)					
420115	R425	Incremental Funding - ACRN CM (Navy IT TA (NEW)) (Deobligate \$12,662 per PR 1300366473 Mod 46) (O&MN,N)					
420116	R425	Incremental Funding - ACRN CP (Navy IT TA) (Deobligate \$3,703 per PR 1300366473 Mod 46) (O&MN,N)					
420117	R425	Incremental Funding - ACRN CQ (Navy IT TA) (Deobligate \$19,681					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		per PR 1300366473 Mod 46) (O&MN,N)					
420118	R425	Incremental Funding - ACRN CR (Navy IT TA) (Deobligate \$5,508 per PR 1300366473 Mod 46) (O&MN,N)					
420119	R425	Incremental Funding - ACRN CS (PAL Development) (RDT&E)					
420120	R425	Incremental Funding - ACRN CT (NESP Development for Standards) (RDT&E)					
420121	R425	Incremental Funding - ACRN CU (ID Arch) (Deobligate \$1,569 per PR 1300366473 Mod 46) (O&MN,N)					
420122	R425	Incremental Funding - ACRN CV (Arch SETA Ops) (Deobligate \$1,890 per PR 1300366473 Mod 46) (O&MN,N)					
420123	R425	Incremental Funding - ACRN CW (Standard SETA Ops 5C1C) (Deobligate \$2,007 per PR 1300366473 Mod 46) (O&MN,N)					
420124	R425	Incremental Funding - ACRN CX (Standard SETA Ops 5FIT) (O&MN,N)					
420125	R425	Incremental Funding - ACRN CY (Architecture MSSET Support) (Deobligate \$24,113 per PR 1300366473 Mod 46) (RDT&E)					
420126	R425	Admin Support - ACRN CZ (Admin Support) (Fund Type - OTHER)					
420127	R425	Incremental Funding- DA Standard SAIC SETA PEO EIS (O&MN,N)					
420128	R425	Incremental Funding- DB Arch SAIC SETA PEO EIS (O&MN,N)					
420129	R425	Incremental Funding - DC (MSSET Architecture Development and Support) (RDT&E)					
420130	R425	Incremental Funding - DD (SAIC NS19 Briefing Support) (O&MN,N)					
420131	R425	Incremental Funding - DE (Expeditionary Enterprise Architecture) (O&MN,N)					
420132	R425	Incremental Funding - ACRN DF (REF B 180 Day Study IT TA) (Deobligate \$2,075 per PR 1300366473 Mod 46) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420133	R425	Incremental Funding - ACRN DG (Architecture) (O&MN,N)					
420134	R425	Incremental Funding - ACRN DH (Dev StdVs in Spt of CPD Dev) (RDT&E)					
420135	R425	Incremental Funding - ACRN DJ (REF A ExARM) (Deobligate \$317,411 per PR 1300366473 Mod 46) (O&MN,N)					
420136	R425	Incremental Funding - ACRN DK (Architecture MSSET Support) (RDT&E)					
4301	R425	OPTION YEAR THREE - TOTAL HOURS - 58,665 (Fund Type - TBD)					\$5,770,004.94
430101	R425	Incremental Funding - ACRN DL (Arch SETA Ops) (O&MN,N)					
430102	R425	Incremental Funding - ACRN DM (Standard SETA Ops 5C1C) (O&MN,N)					
430103	R425	Incremental Funding - ACRN DN (REF B 180 Day Study IT TA) (O&MN,N)					
430104	R425	Incremental Funding - ACRN DP (REF A ExARM) (O&MN,N)					
430105	R425	Incremental Funding - ACRN DQ (FID Architecture C4I 4A6M) (O&MN,N)					
430106	R425	Incremental Funding - ACRN DR (Architecture MSSET Support) (Fund Type - OTHER)					
430107	R425	Incremental Funding - ACRN DS (Architecture MSSET Support) (Fund Type - OTHER)					
430108	R425	Incremental Funding - ACRN DT (Architecture MSSET Support) (Fund Type - OTHER)					
430109	R425	Incremental Funding - ACRN DU (Architecture C4I SETA) (O&MN,N)					
430110	R425	Incremental Funding - ACRN DV (Architecture C4I - FIDs) (O&MN,N)					
430111	R425	Incremental Funding - ACRN DW (Standards C4I - SETR)(Deob \$3,800 Per PR# 1300460722 Mod 63) (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430112	R425	Incremental Funding - ACRN DX (Architecture - JIE) (O&MN,N)					
430113	R425	Incremental Funding - ACRN DY (ID SOS Arch Baseline) (O&MN,N)					
430114	R425	Incremental Funding - ACRN DZ (Plan & Program Integration) (O&MN,N)					
430115	R425	Incremental Funding - ACRN EA (Standards IT TA x-SYSCOM) (O&MN,N)					
430116	R425	Incremental Funding - ACRN EB (IT TA SoS Interface Mgmt.) (O&MN,N)					
430117	R425	Incremental Funding - ACRN EC (IT SoS Cloud Target Arch.)(Deob \$18,700.00 Per PR# 1300460723 Mod 63) (O&MN,N)					
430118	R425	Incremental Funding - ACRN ED (Plan & Program Integration) (O&MN,N)					
430119	R425	Incremental Funding - ACRN EE (Analysis & Standards) (O&MN,N)					
430120	R425	Incremental Funding - ACRN EF (Analysis & Standards) (O&MN,N)					
430121	R425	Incremental Funding - ACRN EG (Admin Support to M&S Forum) (WCF)					
430122	R425	Incremental Funding - ACRN EH (Architecture - PMW 205)(Deob \$45,700.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430123	R425	Incremental Funding - ACRN EJ (Standards - PMW 205)(Deob \$15,500.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430124	R425	Incremental Funding - ACRN EK (JSET) (RDT&E)					
430125	R425	Incremental Funding - ACRN EL PNA Support (PMW160)(Deob \$48,325.00 Per PR# 1300434335 Mod 58) (RDT&E)					
430126	R425	Incremental Funding - ACRN EM C4I - FIDS(Deob \$17,272.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430127	R425	Incremental Funding - ACRN EN EIS - Architecture (PMW 240)(Deob \$500.00 Per PR# 1300434320 Mod					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		58) (O&MN,N)					
430128	R425	Incremental Funding - ACRN EP EIS - Architecture (EPS)(Deob \$4,850.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430129	R425	Incremental Funding - ACRN EQ C4I - Architecture(Deob \$14,000.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430130	R425	Incremental Funding - ACRN ER C4I - Architecture(Deob \$102,054.47 Per PR# 1300434320 Mod 58) (O&MN,N)					
430131	R425	Incremental Funding - ACRN ES EIS - Standards (PMW 240)(Deob \$1,600.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430132	R425	Incremental Funding - ACRN ET EIS - Standards (EPS)(Deob \$3,270.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430133	R425	Incremental Funding - ACRN EU C4I - Standards(Deob \$26,000.00 Per PR# 1300434320 Mod 58) (O&MN,N)					
430134	R425	Incremental Funding - ACRN EV IT TA SoS Interface Mgmt(Deob \$4,800.00 Per PR# 1300434320 Mod 58) (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R425	BASE YEAR - OTHER DIRECT COSTS and TRAVEL (Fund Type - TBD)	1.0	LO	\$4,392.00
600101	R425	Incremental Funding - ACRN AA (O&MN,N)			
600102	R425	Incremental Funding - ACRN AK (RDT&E)			
600103	R425	Incremental Funding - ACRN AQ (DEOBLIGATED \$3,500 in Mod 14) (RDT&E)			
6101	R425	OPTION YEAR ONE - OTHER DIRECT COSTS and TRAVEL (Fund Type - TBD)	1.0	LO	\$68,436.63
610101	R425	Incremental Funding - ACRN AY (realign \$50,494.80 to CLIN/SLIN 410107 ACRN AY per PR#1300226783-0001/mod 21) (O&MN,N)			
610102	R425	Incremental Funding - ACRN AS (De-obligate \$1,053.37 per PR 1300346788, Mod 40) (RDT&E)			
610103	R425	Incremental Funding - ACRN BB (Realigned \$1,105 to CLIN 4101-10 in Mod 19/PR 1300243996); (De-obligate \$60.20 per PR 1300346788, Mod			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		40) (RDT&E)			
610104	R425	Incremental Funding - ACRN BC (Deobligated \$1,300 per mod PR#1300293906) (RDT&E)			
610105	R425	Incremental Funding - ACRN BH (O&MN,N)			
610106	R425	Inrcemental Funding - ACRN BM (N/DON EA Standards C4I 5C1C) (O&MN,N)			
610107	R425	Inrcemental Funding - ACRN BQ (EXARM Architecture Support) (Deobligated \$11,000 per mod 29 PR#1300293906) (O&MN,N)			
610108	R425	Inrcemental Funding - ACRN BR (DCC Efforts_SSC PAC -1) (O&MN,N)			
610109	R425	Inrcemental Funding - ACRN BS (Expeditionary Enterprise Arch - PMW 790) (Deobligated \$9,000 per mod 29 PR#1300293906) (O&MN,N)			
610110	R425	Inrcemental Funding - ACRN BT (M-SSET Support - ESC/HNAF -Tvl) (RDT&E)			
6201	R425	OPTION YEAR TWO - OTHER DIRECT COSTS and TRAVEL (Fund Type - TBD)	1.0	LO	\$45,901.00
620101	R425	Incremental Funding - ACRN CA (Standards for PEO-C4I Support) (O&MN,N)			
620102	R425	Incremental Funding - ACRN CH (Expeditionary Entrpr Arch-PMW 790 TVL) (Deobligate \$11,399 per PR 1300366473 Mod 46) (O&MN,N)			
620103	R425	Incremental Funding - ACRN CK (EXARM Architecture Support TVL) (O&MN,N)			
620104	R425	Incremental Funding - ACRN CN (Joint Integrated Air and Missile TVL) (RDT&E)			
620105	R425	Incremental Funding-ACRN CR (Navy IT TA TVL) (O&MN,N)			
620106	R425	Incremental Funding - ACRN CY (Architecture MSSET Support) (RDT&E)			
6301	R425	OPTION YEAR THREE - OTHER DIRECT COSTS and TRAVEL (Fund Type - TBD)	1.0	LO	\$346,790.37
630101	R425	Incremental Funding - ACRN DX (Architecture - JIE) (O&MN,N)			
630102	R425	Incremental Funding - ACRN DZ (Plan & Program Integration) (O&MN,N)			
630103	R425	Incremental Funding - ACRN EC (ID SoS Cloud Target Arch.) (O&MN,N)			
630104	R425	Incremental Funding - ACRN EE (Analysis & Standards) (O&MN,N)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R425	OPTION YEAR FOUR - TOTAL HOURS - 44,328 (Fund Type - TBD)					\$4,276,511.08
700101	R425	Incremental Funding - ACRN EW EA Expeditionary Funds (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700102	R425	Incremental Funding - ACRN EX Architecture - PMW EIS (O&MN,N)					
700103	R425	Incremental Funding - ACRN EY Standards - PMW 205 EIS (O&MN,N)					
700104	R425	Incremental Funding - ACRN EZ C4I-FIDS (O&MN,N)					
700105	R425	Incremental Funding - ACRN FA FIDS Additional Requirement (O&MN,N)					
700106	R425	Incremental Funding - ACRN FB Architecture (PMW)240 (O&MN,N)					
700107	R425	Incremental Funding - ACRN FC Architecture EPS (O&MN,N)					
700108	R425	Incremental Funding - ACRN FD C4I Architecture (O&MN,N)					
700109	R425	Incremental Funding - ACRN FE C4I Architecture (O&MN,N)					
700110	R425	Incremental Funding - ACRN FF Standards - PMW 240 (O&MN,N)					
700111	R425	Incremental Funding - ACRN FG Standards EPS (O&MN,N)					
700112	R425	Incremental Funding - ACRN FH C4I Standards (O&MN,N)					
700113	R425	Incremental Funding - ACRN FJ IT TA SoS Interface Management (RDT&E)					
700114	R425	Incremental Funding - ACRN FK PMW 220 (O&MN,N)					
700115	R425	Incremental Funding - ACRN FL Cyber Awakening (O&MN,N)					
700116	R425	Incremental Funding - ACRN FM ExARM Effort (O&MN,N)					
700117	R425	Incremental Funding - ACRN FN PNA Support (PMW 160) (RDT&E)					
700118	R425	Incremental Funding - ACRN FP Cybersecurity - Cont Monitoring (O&MN,N)					
700119	R425	Incremental Funding - ACRN FQ Enterprise Arch, IT/IA TA Project (O&MN,N)					
700120	R425	Incremental Funding - ACRN FR JIE IDT Support (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700121	R425	Incremental Funding - ACRN FS Standards (C4If??FF) (O&MN,N)					
700122	R425	Incremental Funding - ACRN FT FY15(IDEA) Repository Baseline (O&MN,N)					
700123	R425	Incremental Funding - ACRN FU Naval Beach Group ONE (De-obligate \$4,000.00 per PR# 1300504797 Mod 67) (O&MN,N)					
700124	R425	Incremental Funding - ACRN FV EA Expeditionary Funds (PMW 790) (Add \$46,112 per PR# 1300451800-0002 Mod 65) (O&MN,N)					
700125	R425	Incremental Funding - ACRN FW LCS PNA Architecture Support (RDT&E)					
700126	R425	Incremental Funding - ACRN FX Assessment of Cyber TASE Architecture Artifacts Maturity (Fund Type - OTHER)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R425	OPTION YEAR FOUR - OTHER DIRECT COSTS and TRAVEL (Fund Type - TBD)	1.0	LO	\$116,380.00
900101	R425	Incremental Funding - ACRN FK (O&MN,N)			
900102	R425	Incremental Funding - ACRN FL (O&MN,N)			
900103	R425	Incremental Funding - ACRN FV EA Expeditionary Funds (PMW 790)(Add \$5,000.00 per PR# 1300451800-0002 Mod 65) (O&MN,N)			
900104	R425	Incremental Funding - ACRN FW LCS PNA Architecture Support (RDT&E)			
900105	R425	Incremental Funding - ACRN FU Naval Beach Group ONE (O&MN,N)			

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 OTHER DIRECT COSTS

The Government reserves the right to increase the Other Direct Costs CLINs to reflect increases for travel and other direct costs. Travel costs shall be reimbursed based on actual, reasonable costs in accordance with the Joint Travel Regulations or with FAR 31.205-46. Travel and Other Direct Costs (ODCs) will be non-fee bearing cost elements subject to Material Handling and G&A rates only.

B-3 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

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(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 **SEE TABLE BELOW** hours. The **SEE TABLE BELOW** direct labor hours include **(TBD)** 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 rate of **SEE TABLE BELOW** per labor hour 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.

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.

BEFORE MOD 24:

<u>TABLE</u>	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	4001	████████	██████	████████
OPTION I	4101	████████	██████	████████
OPTION II	4201	████████	██████	████████
OPTION III	4301	████████	██████	████████
OPTION IV	7001	████████	██████	████████

AFTER MOD 24:

<u>TABLE</u>	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	4001	████████	██████	████████
OPTION I	4101	████████	██████	████████
OPTION II	4201	████████	██████	████████
OPTION III	4301	████████	██████	████████

OPTION IV 7001 [REDACTED] [REDACTED] [REDACTED]

AFTER MOD 48:

<u>TABLE</u>	<u>CLIN</u>	<u>FIXED FEE</u>	<u>HOURS</u>	<u>FEE PER DIRECT LABOR HOUR</u>
BASE YEAR	4001	[REDACTED]	[REDACTED]	[REDACTED]
OPTION I	4101	[REDACTED]	[REDACTED]	[REDACTED]
OPTION II	4201	[REDACTED]	[REDACTED]	[REDACTED]
OPTION III	4301	[REDACTED]	[REDACTED]	[REDACTED]
OPTION IV	7001	[REDACTED]	[REDACTED]	[REDACTED]

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.

The Government reserves the right to transfer unused ceiling from one period to another as needed.

B-4 LIMITATION OF LIABILITY - INCREMENTAL FUNDING

(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 cost and fee, are as follows:

<u>ITEM(S)</u>	<u>AMOUNT ALLOTTED (COST AND FEE)</u>
4001	\$ 627,492.76
6001	\$ 4,392.00
4101	\$ 3,565,469.22
6101	\$ 68,436.63
4201	\$ 5,087,171.00
6201	\$ 45,901.00
4301	\$ 5,747,504.94
6301	\$ 53,000.00
7001	\$ 4,080,221.47
9001	\$ 39,000.00

(c) 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 the total amounts allotted for cost and fee, and the CLINs covered thereby.

(d) Subject to the provisions of FAR 52.232-22 "Limitation of Funds" clause of this task order, no legal liability on the part of the Government for payment in excess of the amounts provided above shall arise unless additional funds are made available and are incorporated via modification to this task order.

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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 (PWS) and Attachment No. 2 Contract Data Requirements List (CDRL).

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

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

Reporting inputs (from contractors) will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

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**

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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)

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 the Secret level.

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 SPAWARSYSCOM Security Officer.

C-4 INFORMATION ASSURANCE (IA)

The contractor must follow DOD instruction DFARS 252.239-7001 Information Assurance Contractor Training and Certification, in solicitations and contracts involving contractor performance of information assurance functions as described in DoD 8570.01–M and DFARS 239.7102-3 Information Assurance Contractor Training and Certification.

The contractor shall follow SECNAVINST 5239.3A of 20 Dec 2004 & DoD 8500.2 of 6 Feb 2003 when performing IA tasks orders.

C-5 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 SPAWARSYSCOM 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

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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-6 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES (DEC 1999) (SPAWAR C-317)

(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.

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(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.

C-7 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN 2001) (SPAWAR C-718)

(a) Each Electronic and Information Technology (EIT) supply or service provided under this task order shall comply with the EIT Accessibility Standards listed below:

36 C.F.R. § 1194.21 (Software Applications and operating systems)

36 C.F.R. § 1194.22 (Web-based and internet information and applications)

36 C.F.R. § 1194.23 (Telecommunications products)

36 C.F.R. § 1194.24 (Video and multimedia products)

36 C.F.R. § 1194.25 (Self contained, closed products)

36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this task order shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this task order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the task order, the Government will have the rights and remedies contained in the task order.

C-8 LABOR CATEGORY IDENTIFICATION

Correspondence, Technical Instruction, Vouchers, Invoices, Status Reports, etc., shall utilize the Contractor's standard labor category terminology as established in its proposal at time of award. For each category of labor specified by the Government, the offeror shall identify the corresponding company labor category/categories table:

Labor Category	Offeror Corresponding Labor Category
Program Manager	<u>Program Manager</u>
Senior Engineer	<u>Engineering/Science - ES08A & ES07A</u>
Engineer	<u>Engineering/Science</u>
Junior Engineer	<u>Engineering/Science - ES06A</u>

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Senior Technical Writer Business/Finance - BF06A-----

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SECTION D PACKAGING AND MARKING

D-1 SHIP TO INFORMATION

See Section G – Task Order Manager

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

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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 Manager or his/her duly authorized representative.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4001	11/1/2010 - 8/31/2011
4101	9/1/2011 - 8/31/2012
4201	9/1/2012 - 8/31/2013
4301	9/1/2013 - 8/31/2014
6001	11/1/2010 - 8/31/2011
6101	9/1/2011 - 8/31/2012
6201	9/1/2012 - 8/31/2013
6301	9/1/2013 - 8/31/2014
7001	9/1/2014 - 8/31/2015
9001	9/1/2014 - 8/31/2015

F-1 PERIODS OF PERFORMANCE (DEC 1999)

CLIN – DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are estimated at:

BASE PERIOD:

4001 1 March 2011 – 31 August 2011

6001 1 March 2011 – 31 August 2011

OPTION 1:

4101 1 September 2011 – 31 August 2012

6101 1 September 2011 – 31 August 2012

OPTION 2:

4201 1 September 2012 – 31 August 2013

6201 1 September 2012 – 31 August 2013

OPTION 3:

4301 1 September 2013 – 31 August 2014

6301 1 September 2013 – 31 August 2014

OPTION 4:

7001 1 September 2014 – 31 August 2015

9001 1 September 2014 – 31 August 2015

The period of performance for the following option items are estimated at:

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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".

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 A001. 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 Instructions:

Contractor Invoicing Instructions:

(a) 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 in the Accounting Data provided in Section G.

(b) Each ACRN under this contract is associated to a specific program or project (if applicable). Cross-reference information for invoicing is provided in Section G, "Accounting Data." Under each ACRN, the program or project, appropriation funds type and appropriation year are identified. Costs incurred under the referenced program or project shall only be billed to the associated ACRN(s). The contractor is only authorized to invoice for work completed under the program or project referenced within each ACRN. Within each program or project, the Contractor shall invoice in the same proportion as the amount of funding currently unliquidated (for each ACRN within the same fiscal year), starting with the earliest appropriation from prior fiscal year funding.

(c) The contractor's invoice shall identify the appropriate Contract and Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item Number (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 Contracting Officer's Representative at the time of submission to WAWF.

DFAS Special Payment Instructions:

PGI 204.7108 - 252.204-0012 OTHER (SEP 2009)

The payment office shall make payment from each ACRN in accordance with the amounts invoiced by CLIN/SLIN/ACRN as referenced on the contractor's invoice.

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

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

G-4 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)

(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 contract terms.

(b) The vendor shall have their CAGE Code activated by calling 1-866-618-5988 and selecting Option 2. 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) Cost back-up documentation shall 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. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR/TOM.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

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

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

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	S2404A
Inspector DODAAC (if applicable)	N00039 kar.chan@navy.mil
Acceptor DODAAC:	N00039 kar.chan@navy.mil
**LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	
DCAA Auditor DODAAC:	HAA245

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Service Approver DODAAC:	N00039
PAY DODAAC:	HQ0338

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

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

Send Additional Email Notification To:
Kar Chan at kar.chan@navy.mil

G-5 ACTIVITY OMBUDSMAN

The SPAWAR Ombudsman for this Task Order is:

Name: [REDACTED]
Code: SPAWAR 2.0B
Address: 4301 Pacific Highway, San Diego CA 92110
Phone: [REDACTED]
[REDACTED] [REDACTED]

G-6 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

The SPAWAR COR for this Task Order is:

Name: [REDACTED]
Code: 5.0.1.2
Address: 4301 Pacific Highway, San Diego, CA 92110-3127
Phone: [REDACTED]
Email: [REDACTED]

G-7 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002) (SPAWAR G-321)

(a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor’s performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After contract award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) developed under the contract. If, during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail

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address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

Accounting Data

SLINID	PR Number	Amount
400101	1300189079-0001	5000.00
LLA :		
AA 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000641357		
CIN 130018907900001		
400102	1300189079-0001	61000.00
LLA :		
AB 1701319 54CV 255 00039 0 050120 2D 000000 COST CODE: A10000641357		
CIN 130018907900002		
400103	1300189079-0001	31000.00
LLA :		
AC 1701319 54CV 255 00039 0 050120 2D 000000 COST CODE: A20000641357		
CIN 130018907900003		
400104	1300189079-0001	44159.00
LLA :		
AD 1710111319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000		
Standard Number: Doc #: N4814210RXCE960 AMD 1		
CIN 130018907900004		
600101	1300189079-0001	2692.00
LLA :		
AA 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000641357		
CIN 130018907900005		
BASE Funding 143851.00		
Cumulative Funding 143851.00		
MOD 01		
400105	1300198849	78000.00
LLA :		
AE 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000710033		
CIN 130019884900001		
MOD 01 Funding 78000.00		
Cumulative Funding 221851.00		
MOD 02		
400106	1300201463	43700.00
LLA :		
AF 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000728194		
CIN 130020146300001		
400107	1300201463	18920.00
LLA :		
AG 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000728194		
CIN 130020146300002		
MOD 02 Funding 62620.00		
Cumulative Funding 284471.00		
MOD 03 Funding 0.00		
Cumulative Funding 284471.00		
MOD 04 Funding 0.00		
Cumulative Funding 284471.00		

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MOD 05

400108 1300205581 34726.00
 LLA :
 AH 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000754510
 CIN 130020558100001

400109 1300205581 33388.00
 LLA :
 AJ 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000754510
 CIN 130020558100002

MOD 05 Funding 68114.00
 Cumulative Funding 352585.00

MOD 06

400110 1300207779 28000.00
 LLA :
 AK 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: OCF # N4814211RXCE129
 CIN 130020777900001

600102 1300207779 2000.00
 LLA :
 AK 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: OCF # N4814211RXCE129
 CIN 130020777900001

MOD 06 Funding 30000.00
 Cumulative Funding 382585.00

MOD 07

400111 1300208958 104510.00
 LLA :
 AL 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000776255
 CIN 130020895800001

400112 1300208958 39000.00
 LLA :
 AM 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A10000776255
 CIN 130020895800002

MOD 07 Funding 143510.00
 Cumulative Funding 526095.00

MOD 08

400113 1300214659 32913.00
 LLA :
 AN 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000810159
 CIN 130021465900001

400114 1300214659 20087.00
 LLA :
 AP 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000810159
 CIN 130021465900002

400115 1300214659 70000.00
 LLA :
 AQ 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: Ref Doc: N4814211RXCE143
 CIN 130021465900003

MOD 08 Funding 123000.00
 Cumulative Funding 649095.00

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MOD 09

400115 1300214659 (5700.00)
 LLA :
 AQ 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: Ref Doc: N4814211RXCE143
 CIN 130021465900003

600103 1300216938 5700.00
 LLA :
 AQ 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: OCF # N4814211RXCE143
 CIN 130021693800001

MOD 09 Funding 0.00
 Cumulative Funding 649095.00

MOD 10

400101 1300189079-0001 2500.00
 LLA :
 AA 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000641357
 CIN 130018907900001

400116 1300219174 10000.00
 LLA :
 AR 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: OCF Doc# N4814211RXCE143
 CIN 130021917400001

600101 1300189079-0001 (2500.00)
 LLA :
 AA 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00000641357
 CIN 130018907900005

MOD 10 Funding 10000.00
 Cumulative Funding 659095.00

MOD 11

410101 1300223805 20000.00
 LLA :
 AS 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: OCF# N4814211RXCE143
 CIN 130022380500001

410102 1300223805 101850.00
 LLA :
 AT 1711319 X5RE 255 00039 0 050120 2D 000000 COST CODE: A00000858058
 CIN 130022380500002

410103 1300223805 49427.00
 LLA :
 AU 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10000858058
 CIN 130022380500003

410104 1300223805 400000.00
 LLA :
 AV 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20000858058
 CIN 130022380500004

410105 1300223805 127500.00
 LLA :
 AW 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30000858058
 CIN 130022380500005

410106 1300223805 60000.00
 LLA :
 AX 1711804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40000858058

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CIN 130022380500006

MOD 11 Funding 758777.00
Cumulative Funding 1417872.00

MOD 12

410107 1300226783 440000.00
LLA :
AY 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000875796
CIN 130022678300001

610101 1300226783 60000.00
LLA :
AY 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000875796
CIN 130022678300001

MOD 12 Funding 500000.00
Cumulative Funding 1917872.00

MOD 13

410101 1300223805 (3000.00)
LLA :
AS 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF# N4814211RXCE143
CIN 130022380500001

610102 1300227773 3000.00
LLA :
AS 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF# N4814211RXCE143
CIN 130022777300002

MOD 13 Funding 0.00
Cumulative Funding 1917872.00

MOD 14

400115 1300214659 (20900.00)
LLA :
AQ 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: Ref Doc: N4814211RXCE143
CIN 130021465900003

600103 1300216938 (3500.00)
LLA :
AQ 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF # N4814211RXCE143
CIN 130021693800001

MOD 14 Funding -24400.00
Cumulative Funding 1893472.00

MOD 15

410108 1300232674 63000.00
LLA :
AZ 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A00000921339
CIN 130023267400001

410109 1300232674 16000.00
LLA :
BA 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A10000921339
CIN 130023267400002

MOD 15 Funding 79000.00

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Cumulative Funding 1972472.00

MOD 16

410110 1300233470 20900.00
 LLA :
 BB 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: Reference Document: N4814211RXCE143
 CIN 130023347000001

410111 1300234018 418500.00
 LLA :
 BC 5713600 2914 750 66810 1 4GE300 80 201663 23F503000F03 000 F03000
 Standard Number: Reference Document: F2BDED1279G001
 CIN 130023401800001

610103 1300233470 3500.00
 LLA :
 BB 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: Reference Document: N4814211RXCE143
 CIN 130023347000001

610104 1300234018 6500.00
 LLA :
 BC 5713600 2914 750 66810 1 4GE300 80 201663 23F503000F03 000 F03000
 Standard Number: Reference Document: F2BDED1279G001
 CIN 130023401800001

MOD 16 Funding 449400.00
 Cumulative Funding 2421872.00

MOD 17

410112 1300237715 50000.00
 LLA :
 BD 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A00000958355
 CIN 130023771500001

410113 1300236849 17500.00
 LLA :
 BE 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A00000951750
 CIN 130023684900001

MOD 17 Funding 67500.00
 Cumulative Funding 2489372.00

MOD 18

410114 1300244409 137000.00
 LLA :
 BF 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A00001017128
 CIN 130024440900001

410115 1300244409 34000.00
 LLA :
 BG 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A10001017128
 CIN 130024440900002

MOD 18 Funding 171000.00
 Cumulative Funding 2660372.00

MOD 19

410110 1300233470 1105.00
 LLA :
 BB 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: Reference Document: N4814211RXCE143
 CIN 130023347000001

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610103 1300233470 (1105.00)
 LLA :
 BB 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
 Standard Number: Reference Document: N4814211RXCE143
 CIN 130023347000001

MOD 19 Funding 0.00
 Cumulative Funding 2660372.00

MOD 20

410116 1300246028 17500.00
 LLA :
 BH 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001030372
 CIN 130024602800001

610105 1300246028 2500.00
 LLA :
 BH 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001030372
 CIN 130024602800001

MOD 20 Funding 20000.00
 Cumulative Funding 2680372.00

MOD 21

410107 1300226783 50494.80
 LLA :
 AY 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000875796
 CIN 130022678300001

410117 1300248482 50000.00
 LLA :
 BJ 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A00001047275
 CIN 130024848200001 (PAL Dev and Maint)

610101 1300226783 (50494.80)
 LLA :
 AY 1711804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00000875796
 CIN 130022678300001

MOD 21 Funding 50000.00
 Cumulative Funding 2730372.00

MOD 22

410118 1300250382 90000.00
 LLA :
 BK 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A00001060726
 CIN 130025038200001 (N/DON EA Arch C4I 5B2B)

410119 1300250382 8500.00
 LLA :
 BL 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001060726
 CIN 130025038200002 (N/DON EA Arch C4I 5C1C)

410120 1300250382 13550.00
 LLA :
 BM 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001060726
 CIN 130025038200003 (N/DON EA Standards C4I 5C1C)

410121 1300250382 46000.00
 LLA :
 BN 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30001060726
 CIN 130025038200005 (N/DON EA Standards C4I 5U7N)

610106 1300250382 450.00
 LLA :
 BM 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A20001060726

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CIN 130025038200004 (N/DON EA Standards C4I 5C1C)

MOD 22 Funding 158500.00
Cumulative Funding 2888872.00

MOD 23

410122 1300257634 112500.00
LLA :
BP 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A00001111078
PAL Development & Maintenance
CIN 130025763400001

410123 1300257970 878000.00
LLA :
BQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001113458
EXARM Architecture Support
CIN 130025797000001

610107 1300257970 22000.00
LLA :
BQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001113458
EXARM Architecture Support
CIN 130025797000002

MOD 23 Funding 1012500.00
Cumulative Funding 3901372.00

MOD 24

410124 1300256089 300000.00
LLA :
BR 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001101179
DCC Efforts_SSC PAC - 1
CIN 130025608900001

410125 1300256089 784000.00
LLA :
BS 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A10001101179
Expeditionary Enterprise Arch - PMW 790
CIN 130025608900003

410126 1300256089 272500.00
LLA :
BT 5723600 2924 750 66810 1 4GE300 80 201662 32F503000F03 000 F03000
Standard Number: OCF# F2BDED2054G004_00
M-SSET Support - ESC/HNAF
CIN 130025608900005

410127 1300256089 60000.00
LLA :
BU 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001101179
DCC Efforts_SSC PAC - 2
CIN 130025608900007

610108 1300256089 10000.00
LLA :
BR 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001101179
DCC Efforts_SSC PAC - 1
CIN 130025608900002

610109 1300256089 16000.00
LLA :
BS 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A10001101179
Expeditionary Enterprise Arch - PMW 790 -Tvl
CIN 130025608900004

610110 1300256089 2500.00
LLA :
BT 5723600 2924 750 66810 1 4GE300 80 201662 32F503000F03 000 F03000

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Standard Number: OCF# F2BDED2054G004_00
M-SSET Support - ESC/HNAF -Tvl
CIN 130025608900006

MOD 24 Funding 1445000.00
Cumulative Funding 5346372.00

MOD 25

410128 1300260393 19900.00
LLA :
BV 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF# N4814211RXCE143
NARS Contract Closeout
CIN 130026039300001

MOD 25 Funding 19900.00
Cumulative Funding 5366272.00

MOD 26

410123 1300257970 (16000.00)
LLA :
BQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001113458
EXARM Architecture Support
CIN 130025797000001

610107 1300257970 16000.00
LLA :
BQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001113458
EXARM Architecture Support
CIN 130025797000002

MOD 26 Funding 0.00
Cumulative Funding 5366272.00

MOD 27

410129 1300269349 30000.00
LLA :
BW 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001192079
CIN 130026934900001

MOD 27 Funding 30000.00
Cumulative Funding 5396272.00

MOD 28

410130 1300286688 67600.00
LLA :
BX 97120100 1120 000 00000 0 009032 51 AS4944 7DSAM20930 S49447
Standard Number: DSAM20930
CIN 130028668800001
(DODAF 2.03 Production Support)

MOD 28 Funding 67600.00
Cumulative Funding 5463872.00

MOD 29

410121 1300250382 (14127.00)
LLA :
BN 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A30001060726
CIN 130025038200005 (N/DON EA Standards C4I 5U7N)
(Deobligated \$14,127 per mod 29 PR#1300293906)

410123 1300257970 (250720.00)

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LLA :
BQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001113458
EXARM Architecture Support
CIN 130025797000001
(Deobligated \$11,000 per mod 29 PR#1300293906)

410125 1300256089 (647500.00)
LLA :
BS 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A10001101179
Expeditionary Enterprise Arch - PMW 790
CIN 130025608900003
(Deobligated \$647,500 per mod 29 PR#1300293906)

410126 1300256089 (115000.00)
LLA :
BT 5723600 2924 750 66810 1 4GE300 80 201662 32F503000F03 000 F03000
Standard Number: OCF# F2BDED2054G004_00
M-SSET Support - ESC/HNAF
CIN 130025608900005
(Deobligated \$115,000 per mod 29 PR#1300293906)

610104 1300234018 (1300.00)
LLA :
BC 5713600 2914 750 66810 1 4GE300 80 201663 23F503000F03 000 F03000
Standard Number: Reference Document: F2BDED1279G001
CIN 130023401800001
(Deobligated \$1,300 per mod PR#1300293906)

610107 1300257970 (11000.00)
LLA :
BQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001113458
EXARM Architecture Support
CIN 130025797000002
(Deobligated \$11,000 per mod 29 PR#1300293906)

610109 1300256089 (9000.00)
LLA :
BS 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A10001101179
Expeditionary Enterprise Arch - PMW 790 -Tvl
CIN 130025608900004
(Deobligated \$9,000 per mod 29 PR#1300293906)

MOD 29 Funding -1048647.00
Cumulative Funding 4415225.00

MOD 30

420101 1300289383 13000.00
LLA :
BY 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001311757
CIN 130028938300001
(Standards PEO C4I-5C1C)

420102 1300289383 28000.00
LLA :
BZ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10001311757
CIN 130028938300002
(Standards PEO C4I-5U7N)

420103 1300289383 51418.50
LLA :
CA 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001311757
CIN 130028938300003
(Standards PEO C4I-5B2B)

420104 1300289383 14000.00
LLA :
CB 1721804 5C2C 252 00039 0 050120 2D 000000 COST CODE: C70001311757
CIN 130028938300005
(Standards PEO C4I-5C2C)

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420105 1300289383 3581.50
 LLA :
 CC 1721804 5C5C 252 00039 0 050120 2D 000000 COST CODE: F60001311757
 CIN 130028938300006
 (Standards PEO C4I-5C5C)

420106 1300289383 4000.00
 LLA :
 CD 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: F80001311757
 CIN 130028938300007
 (Standards PEO C4I-5FIT)

420107 1300289383 84000.00
 LLA :
 CE 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: G00001311757
 CIN 130028938300008
 (Architecture EIS 5T6M)

420108 1300289383 19750.00
 LLA :
 CF 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: G40001311757
 CIN 130028938300009
 (Standards EIS-5T6M)

420109 1300289383 10156.00
 LLA :
 CG 1721804 5C1C 252 00039 0 050120 2D 000000 COST CODE: C20001311757
 CIN 130028938300010
 (Architecture PMW 790 MOC)

420110 1300289383 911724.00
 LLA :
 CH 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: G30001311757
 CIN 130028938300011
 (Expeditionary Entrpr Arch-PMW 790)

420111 1300289383 34900.00
 LLA :
 CJ 97120100 1120 000 00000 0 009032 51 AS4944 7DSAM20930 S49447
 CIN 130028938300012
 (DODAF 2.03 Production Support)

420112 1300289383 250720.00
 LLA :
 CK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: G50001311757
 CIN 130028938300014
 (EXARM Architecture Support)

420113 1300289383 115000.00
 LLA :
 CL 5723600 2924 750 66810 1 4GE300 80 201662 32F503000F03 000 F03000
 CIN 130028938300016
 (M-SSET Support-ESC/HNAF)

420114 1300289383 14127.00
 LLA :
 BZ 1721804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10001311757
 CIN 130028938300018
 (Standards N/DON EA C4I-5U7N)

420115 1300289383 1025000.00
 LLA :
 CM 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: G60001311757
 CIN 130028938300019
 (Navy IT TA (NEW))

620101 1300289383 5000.00
 LLA :
 CA 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A20001311757
 CIN 130028938300004
 (Standards for PEO-C4I Support)

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620102 1300289383 20000.00
 LLA :
 CH 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: G30001311757
 CIN 130028938300013
 (Expeditionary Entrpr Arch-PMW 790 TVL)

620103 1300289383 11000.00
 LLA :
 CK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: G50001311757
 CIN 130028938300015
 (EXARM Architecture Support TVL)

620104 1300289383 1300.00
 LLA :
 CN 5713600 2914 750 66810 1 4GE300 80 201663 23F503000F03 000 F03000
 CIN 130028938300017
 (Joint Integrated Air and Missile TVL)

MOD 30 Funding 2616677.00
 Cumulative Funding 7031902.00

MOD 31

420116 1300307229 207000.00
 LLA :
 CP 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10001423613
 CIN 130030722900002
 Navy IT TA

420117 1300307229 927155.00
 LLA :
 CQ 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001423613
 CIN 130030722900001
 (Navy IT TA)

420118 1300307229 290000.00
 LLA :
 CR 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001423613
 CIN 130030722900003
 Navy IT TA

420119 1300305629 15000.00
 LLA :
 CS 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A00001408564
 CIN 130030562900001
 (PAL Development)

420120 1300305629 22646.00
 LLA :
 CT 1721319 54PW 255 00039 0 050120 2D 000000 COST CODE: A10001408564
 CIN 130030562900002
 (NESP Development for Standards)

420121 1300305629 97000.00
 LLA :
 CU 1721804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A20001408564
 CIN 130030562900003
 (ID Arch)

620105 1300307229 10000.00
 LLA :
 CR 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001423613
 CIN 130030722900004
 (Navy IT TA TVL)

MOD 31 Funding 1568801.00
 Cumulative Funding 8600703.00

MOD 32 Funding 0.00
 Cumulative Funding 8600703.00

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MOD 33

420122 1300313795 90000.00
 LLA :
 CV 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001481179
 CIN 130031379500001
 (Arch SETA Ops)

420123 1300313795 54000.00
 LLA :
 CW 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001481179
 CIN 130031379500002
 (Standard SETA Ops 5C1C)

420124 1300313795 5000.00
 LLA :
 CX 1731804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A20001481179
 CIN 130031379500003
 (Standard SETA Ops 5FIT)

MOD 33 Funding 149000.00
 Cumulative Funding 8749703.00

MOD 34

420125 1300317608 338000.00
 LLA :
 CY 5733600 2934 7HS 66810 1 4GE300 80 201663 23F503000AA0 59783C11603217332F2BD F03000
 Standard Number: OCF DOC # F2BDED2297G011
 CIN 130031760800001
 (Architecture MSSET Support)

620106 1300317608 10000.00
 LLA :
 CY 5733600 2934 7HS 66810 1 4GE300 80 201663 23F503000AA0 59783C11603217332F2BD F03000
 Standard Number: OCF DOC # F2BDED2297G011
 CIN 130031760800001
 (Architecture MSSET Support)

MOD 34 Funding 348000.00
 Cumulative Funding 9097703.00

MOD 35

420126 1300323791 63750.00
 LLA :
 CZ 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A00001542269
 CIN 130032379100001
 (Admin Support)

MOD 35 Funding 63750.00
 Cumulative Funding 9161453.00

MOD 36

420127 1300323561 15700.00
 LLA :
 DA 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001540586
 CIN 130032356100001

Standard SAIC SETA PEO EIS

420128 1300323561 49000.00
 LLA :
 DB 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A30001540586
 CIN 130032356100002

Arch SAIC SETA PEO EIS

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MOD 36 Funding 64700.00
Cumulative Funding 9226153.00

MOD 37 Funding 0.00
Cumulative Funding 9226153.00

MOD 38

420129 1300335299 10000.00
LLA :
DC 5733600 2934 7HS 66810 1 4GE300 80 201663 23F503000AA0 59783C11603217332F2BD F03000
Standard Number: OCF DOC # F2BDED2297G011
CIN 130033529900001
(MSSET Architecture Development and Support)

MOD 38 Funding 10000.00
Cumulative Funding 9236153.00

MOD 39

420130 1300343080 5000.00
LLA :
DD 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001673318
CIN 130034308000001
(SAIC NS19 Briefing Support)

MOD 39 Funding 5000.00
Cumulative Funding 9241153.00

MOD 40

400115 1300214659 (2667.92)
LLA :
AQ 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: Ref Doc: N4814211RXCE143
CIN 130021465900003
(FY11 Integr Arch Environment);(De-obligate \$2,667.92 per PR 1300346788, Mod 40)

400116 1300219174 (142.32)
LLA :
AR 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF Doc# N4814211RXCE143
CIN 130021917400001
(De-obligate \$142.32 per PR 1300346788, Mod 40)

410101 1300223805 (341.40)
LLA :
AS 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF# N4814211RXCE143
CIN 130022380500001
(De-obligate \$341.40 per PR 1300346788, Mod 40)

410110 1300233470 (581.50)
LLA :
BB 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: Reference Document: N4814211RXCE143
CIN 130023347000001
(De-obligate \$581.50 per PR 1300346788, Mod 40)

410128 1300260393 (532.68)
LLA :
BV 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF# N4814211RXCE143
NARS Contract Closeout
CIN 130026039300001;(De-obligate \$532.68 per PR 1300346788, Mod 40)

610102 1300227773 (1053.37)
LLA :

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AS 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: OCF# N4814211RXCE143
CIN 130022777300002
(De-obligate \$1,053.37 per PR 1300346788, Mod 40)

610103 1300233470 (60.20)

LLA :

BB 1711319 E627 255 MRM14 0 068342 2D 980060 COST CODE: 530390001000
Standard Number: Reference Document: N4814211RXCE143
CIN 130023347000001
(De-obligate \$60.20 per PR 1300346788, Mod 40)

MOD 40 Funding -5379.39
Cumulative Funding 9235773.61

MOD 41

420131 1300354894 50000.00

LLA :

DE 1731804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A00001758615
CIN 130035489400001
(Expeditionary Enterprise Architecture)

MOD 41 Funding 50000.00
Cumulative Funding 9285773.61

MOD 42

420132 1300356303 100000.00

LLA :

DF 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001767726
CIN 130035630300001
(REF B 180 Day Study IT TA)

420133 1300356303 24000.00

LLA :

DG 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001767726
CIN 130035630300002
(Architecture)

MOD 42 Funding 124000.00
Cumulative Funding 9409773.61

MOD 43

420134 1300350296 25000.00

LLA :

DH 1731319 C4KB 252 24VCS 0 050120 2D 000000 COST CODE: A10001728571
CIN 130035029600002
(Dev StdVs in Spt of CPD Dev)

MOD 43 Funding 25000.00
Cumulative Funding 9434773.61

MOD 44

420135 1300358252 560000.00

LLA :

DJ 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001781826
CIN 130035825200001
(REF A ExARM)

MOD 44 Funding 560000.00
Cumulative Funding 9994773.61

MOD 45

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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420136 1300364046 60000.00
 LLA :
 DK 5733600 293 47HS6 6 81014G E3 008020 166323F50300 0F03000 F03000
 Standard Number: F2BDED317G003
 CIN 130036404600001: \$60,000.00
 (Architecture MSSET Support)

MOD 45 Funding 60000.00
 Cumulative Funding 10054773.61

MOD 46

420110 1300289383 (105044.00)
 LLA :
 CH 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: G30001311757
 CIN 130028938300011
 (Expeditionary Entrpr Arch-PMW 790)
 (Deobligate \$105,044 per PR 1300366473 Mod 46)

420112 1300289383 (4794.00)
 LLA :
 CK 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: G50001311757
 CIN 130028938300014
 (EXARM Architecture Support)
 (Deobligate \$4,794 per PR 1300366473 Mod 46)

420115 1300289383 (12662.00)
 LLA :
 CM 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: G60001311757
 CIN 130028938300019
 (Navy IT TA (NEW))
 (Deobligate \$12,662 per PR 1300366473 Mod 46)

420116 1300307229 (3703.00)
 LLA :
 CP 1721804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10001423613
 CIN 130030722900002
 Navy IT TA
 (Deobligate \$3,703 per PR 1300366473 Mod 46)

420117 1300307229 (19681.00)
 LLA :
 CQ 1721804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00001423613
 CIN 130030722900001
 (Navy IT TA)
 (Deobligate \$19,681 per PR 1300366473 Mod 46)

420118 1300307229 (5508.00)
 LLA :
 CR 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001423613
 CIN 130030722900003
 Navy IT TA
 (Deobligate \$5,508 per PR 1300366473 Mod 46)

420121 1300305629 (1569.00)
 LLA :
 CU 1721804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A20001408564
 CIN 130030562900003
 (ID Arch)
 (Deobligate \$1,569 per PR 1300366473 Mod 46)

420122 1300313795 (1890.00)
 LLA :
 CV 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001481179
 CIN 130031379500001
 (Arch SETA Ops)
 (Deobligate \$1,890 per PR 1300366473 Mod 46)

420123 1300313795 (2007.00)
 LLA :
 CW 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001481179

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CIN 130031379500002
(Standard SETA Ops 5C1C)
(Deobligate \$2,007 per PR 1300366473 Mod 46)

420125 1300317608 (24113.00)
LLA :
CY 5733600 2934 7HS 66810 1 4GE300 80 201663 23F503000AAO 59783C11603217332F2BD F03000
Standard Number: OCF DOC # F2BDED2297G011
CIN 130031760800001
(Architecture MSSET Support)
(Deobligate \$24,113 per PR 1300366473 Mod 46)

420132 1300356303 (2075.00)
LLA :
DF 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001767726
CIN 130035630300001
(REF B 180 Day Study IT TA)
(Deobligate \$2,075 per PR 1300366473 Mod 46)

420135 1300358252 (317411.00)
LLA :
DJ 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001781826
CIN 130035825200001
(REF A ExARM)
(Deobligate \$317,411 per PR 1300366473 Mod 46)

620102 1300289383 (11399.00)
LLA :
CH 1721804 5C6C 252 00039 0 050120 2D 000000 COST CODE: G30001311757
CIN 130028938300013
(Expeditionary Entrpr Arch-PMW 790 TVL)
(Deobligate \$11,399 per PR 1300366473 Mod 46)

MOD 46 Funding -511856.00
Cumulative Funding 9542917.61

MOD 47

430101 1300374335 1890.00
LLA :
DL 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A00001876560
CIN 130037433500001
(Arch SETA Ops)

430102 1300374335 2007.00
LLA :
DM 1731804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A10001876560
CIN 130037433500002
(Standard SETA Ops 5C1C)

430103 1300374335 2075.00
LLA :
DN 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A20001876560
CIN 130037433500003
(REF B 180 Day Study IT TA)

430104 1300374335 1097411.00
LLA :
DP 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A30001876560
CIN 130037433500004
(REF A ExARM)

430105 1300374335 50000.00
LLA :
DQ 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A40001876560
CIN 130037433500005
(FID Architecture C4I 4A6M)

430106 1300374335 24113.00
LLA :
DR 5733600 2934 7HS 66810 1 4GE300 80 201663 23F503000AAO 59783C11603217332F2BD F03000

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Standard Number: OCF DOC # F2BDED2297G011
CIN 130037433500006
(Architecture MSSET Support)

430107 1300374335 228000.00
LLA :
DS 5733600 293 47HS6 6 81014G E3 008020 166323F50300 0F03000 F03000
Standard Number: OCF DOC # F2BDED3176G003
CIN 130037433500007
(Architecture MSSET Support)

430108 1300374335 150000.00
LLA :
DT 5733600 293 47HS6 6 81014G E3 008020 166323F50300 0 F03000
Standard Number: OCF DOC # F2BDED3210G002
CIN 130037433500008
(Architecture MSSET Support)

MOD 47 Funding 1555496.00
Cumulative Funding 11098413.61

MOD 48

430109 1300379139 113000.00
LLA :
DU 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001916863
CIN 130037913900001
(Architecture C4I SETA)

430110 1300379139 146000.00
LLA :
DV 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A10001916863
CIN 130037913900002
(Architecture C4I - FIDs)

430111 1300379139 85000.00
LLA :
DW 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001916863
CIN 130037913900003
(Standards C4I - SETR)

430112 1300379139 485500.00
LLA :
DX 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A30001916863
CIN 130037913900004
(Architecture - JIE)

630101 1300379139 10000.00
LLA :
DX 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A30001916863
CIN 130037913900004
(Architecture - JIE)

MOD 48 Funding 839500.00
Cumulative Funding 11937913.61

MOD 49

430113 1300381955 644000.00
LLA :
DY 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001949315
CIN 130038195500001
(ID SOS Arch Baseline)

430114 1300381955 297000.00
LLA :
DZ 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10001949315
CIN 130038195500002
(Plan & Program Integration)

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430115 1300381955 343440.00
 LLA :
 EA 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A20001949315
 CIN 13003819550003
 (Standards IT TA x-SYSCOM)

430116 1300382126 55200.00
 LLA :
 EB 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001951492
 CIN 130038212600001
 (IT TA SoS Interface Mgmt.)

430117 1300382126 1235720.00
 LLA :
 EC 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10001951492
 CIN 130038212600002
 (IT SoS Cloud Target Arch.)

630102 1300381955 3000.00
 LLA :
 DZ 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10001949315
 CIN 130038195500002
 (Plan & Program Integration)

630103 1300382126 20000.00
 LLA :
 EC 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10001951492
 CIN 130038212600002
 (ID SoS Cloud Target Arch.)

MOD 49 Funding 2598360.00
 Cumulative Funding 14536273.61

MOD 50

430118 1300382834 66834.48
 LLA :
 ED 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001959326
 CIN 130038283400001: \$66,834.48
 (Plan & Program Integration)

430119 1300382975 501000.00
 LLA :
 EE 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001962171
 CIN 130038297500001: \$521,000.00
 (Analysis & Standards)

630104 1300382975 20000.00
 LLA :
 EE 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001962171
 CIN 130038297500001: \$521,000.00
 (Analysis & Standards)

MOD 50 Funding 587834.48
 Cumulative Funding 15124108.09

MOD 51

430120 1300383219 125114.46
 LLA :
 EF 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00001965840
 CIN 130038321900001
 (Analysis & Standards)

MOD 51 Funding 125114.46
 Cumulative Funding 15249222.55

MOD 52

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430121 1300390049 63750.00
 LLA :
 EG 97X4930 NH2A 252 77777 0 050120 2F 000000 COST CODE: A00002023547
 CIN 130039004900001: \$63,750.00
 (Admin Support to M&S Forum)

MOD 52 Funding 63750.00
 Cumulative Funding 15312972.55

MOD 53

430122 1300396667 48650.00
 LLA :
 EH 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00002071053
 CIN 130039666700001
 (Architecture - PMW 205)

430123 1300396667 15500.00
 LLA :
 EJ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10002071053
 CIN 130039666700002
 (Standards - PMW 205)

430124 1300396667 50000.00
 LLA :
 EK 5743600 294 47HS6 6 81014G E3 008020 166323F50300 0F03000 F03000
 Standard Number: OCF DOC # F2BDED3325G002
 CIN 130039666700003
 (JSET)

MOD 53 Funding 114150.00
 Cumulative Funding 15427122.55

MOD 54

410123 1300257970 (144055.00)
 LLA :
 BQ 1721804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A00001113458
 EXARM Architecture Support
 CIN 130025797000001
 (Deobligated \$11,000 per mod 29 PR#1300293906) (Deobligated \$144,055.00 per mod 54
 PR# 1300400664)

MOD 54 Funding -144055.00
 Cumulative Funding 15283067.55

MOD 55

430125 1300420374 48325.00
 LLA :
 EL 1741319 C4KB 252 24VCS 0 050120 2D 000000 COST CODE: A00002255326
 CIN 130042037400001
 PNA Support (PMW160)

430126 1300383219-0001 17272.00
 LLA :
 EM 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10001965840
 CIN 130038321900002
 C4I - FIDS

MOD 55 Funding 65597.00
 Cumulative Funding 15348664.55

MOD 56

430127 1300383219-0002 500.00
 LLA :
 EN 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001965840

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EIS - Architecture (PMW 240)
CIN 130038321900003: \$500.00

430128 1300383219-0002 4850.00
LLA :
EP 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A30001965840
EIS - Architecture (EPS)
CIN 130038321900004: \$4,850.00

430129 1300383219-0002 14000.00
LLA :
EQ 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A40001965840
C4I - Architecture
CIN 130038321900005: \$14,000.00

430130 1300383219-0002 102054.47
LLA :
ER 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001965840
C4I-Architecture
CIN 130038321900006: \$102,054.47

430131 1300383219-0002 1600.00
LLA :
ES 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60001965840
EIS - Standards (PMW 240)
CIN 130038321900007: \$1,600.00

430132 1300383219-0002 3270.00
LLA :
ET 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A70001965840
EIS - Standards (EPS)
CIN 130038321900008: \$3,270.00

430133 1300383219-0002 26000.00
LLA :
EU 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80001965840
C4I - Standards
CIN 130038321900009: \$26,000.00

430134 1300383219-0002 4800.00
LLA :
EV 1741319 54PW 255 00039 0 050120 2D 000000 COST CODE: A90001965840
IT TA SoS Interface Mgmt
CIN 130038321900010: \$4,800.00

MOD 56 Funding 157074.47
Cumulative Funding 15505739.02

MOD 57 Funding 0.00
Cumulative Funding 15505739.02

MOD 58

430122 1300396667 (45700.00)
LLA :
EH 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A00002071053
CIN 130039666700001
(Architecture - PMW 205)(Deob \$45,700.00 Per PR# 1300434320 Mod 58)

430123 1300396667 (15500.00)
LLA :
EJ 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A10002071053
CIN 130039666700002
(Standards - PMW 205)(Deob \$15,500.00 Per PR# 1300434320 Mod 58)

430125 1300420374 (48325.00)
LLA :
EL 1741319 C4KB 252 24VCS 0 050120 2D 000000 COST CODE: A00002255326
CIN 130042037400001
(Deob \$48,325.00 Per PR# 1300434335 Mod 58)

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430126 1300383219-0001 (17272.00)

LLA :

EM 1741804 5U7N 252 00039 0 050120 2D 000000 COST CODE: A10001965840

CIN 130038321900002

C4I - FIDS(Deob \$17,272.00 Per PR# 1300434320 Mod 58)

430127 1300383219-0002 (500.00)

LLA :

EN 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001965840

EIS - Architecture (PMW 240)

CIN 130038321900003: \$500.00(Deob \$500.00 Per PR# 1300434320 Mod 58)

430128 1300383219-0002 (4850.00)

LLA :

EP 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A30001965840

EIS - Architecture (EPS)

CIN 130038321900004: \$4,850.00(Deob \$4,850.00 Per PR# 1300434320 Mod 58)

430129 1300383219-0002 (14000.00)

LLA :

EQ 1741804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A40001965840

C4I - Architecture

CIN 130038321900005: \$14,000.00(Deob \$14,000.00 Per PR# 1300434320 Mod 58)

430130 1300383219-0002 (102054.47)

LLA :

ER 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A50001965840

C4I-Architecture

CIN 130038321900006: \$102,054.47(Deob \$102,054.47 Per PR# 1300434320 Mod 58)

430131 1300383219-0002 (1600.00)

LLA :

ES 1741804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A60001965840

EIS - Standards (PMW 240)

CIN 130038321900007: \$1,600.00(Deob \$1,600.00 Per PR# 1300434320 Mod 58)

430132 1300383219-0002 (3270.00)

LLA :

ET 1741804 5FIT 252 00039 0 050120 2D 000000 COST CODE: A70001965840

EIS - Standards (EPS)

CIN 130038321900008: \$3,270.00(Deob \$3,270.00 Per PR# 1300434320 Mod 58)

430133 1300383219-0002 (26000.00)

LLA :

EU 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A80001965840

C4I - Standards

CIN 130038321900009: \$26,000.00(Deob \$26,000.00 Per PR# 1300434320 Mod 58)

430134 1300383219-0002 (4800.00)

LLA :

EV 1741319 54PW 255 00039 0 050120 2D 000000 COST CODE: A90001965840

IT TA SoS Interface Mgmt

CIN 130038321900010: \$4,800.00(Deob \$4,800.00 Per PR# 1300434320 Mod 58)

MOD 58 Funding -283871.47

Cumulative Funding 15221867.55

MOD 59

700101 130044329000001 412672.00

LLA :

EW 1741804 5C6C 252 00039 0 050120 2D 000000 A00002417562

EA Expeditionary Funds

700102 130044329000002 45700.00

LLA :

EX 1741804 5FIT 252 00039 0 050120 2D 000000 A10002417562

700103 130044329000003 15500.00

LLA :

EY 1741804 5FIT 252 00039 0 050120 2D 000000 A20002417562

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Standards - PMW 205 EIS

700104 130044329000004 30000.00
LLA :
EZ 1741804 5U7N 252 00039 0 050120 2D 000000 A30002417562

700105 130044329000005 420000.00
LLA :
FA 1741804 5C1C 252 00039 0 050120 2D 000000 A40002417562

700106 130044329000006 500.00
LLA :
FB 1741804 5T6M 252 00039 0 050120 2D 000000 A50002417562
Architecture (PMW)240

700107 130044329000007 4850.00
LLA :
FC 1741804 5FIT 252 00039 0 050120 2D 000000 A60002417562
Architecture EPS

700108 130044329000008 15000.00
LLA :
FD 1741804 5C6C 252 00039 0 050120 2D 000000 A70002417562
C4I Architecture

700109 130044329000009 102054.47
LLA :
FE 1741804 5C1C 252 00039 0 050120 2D 000000 A80002417562
C4I Architecture

700110 130044329000010 1600.00
LLA :
FF 1741804 5T6M 252 00039 0 050120 2D 000000 A90002417562
Standards - PMW 240

700111 130044329000011 3270.00
LLA :
FG 1741804 5FIT 252 00039 0 050120 2D 000000 B00002417562
Standards EPS

700112 130044329000012 26000.00
LLA :
FH 1741804 5C1C 252 00039 0 050120 2D 000000 B10002417562
Incremental Funding - ACRN

700113 130044329000013 4800.00
LLA :
FJ 1741319 54PW 255 00039 0 050120 2D 000000 B20002417562
IT TA SoS Interface Management

700114 130044329000014 890000.00
LLA :
FK 1741804 5FIT 252 00039 0 050120 2D 000000 B30002417562
PMW 220

700115 130044329000015 553000.00
LLA :
FL 1741804 5U2N 252 00039 0 050120 2D 000000 B40002417562
Cyber Awakening

900101 130044329000014 10000.00
LLA :
FK 1741804 5FIT 252 00039 0 050120 2D 000000 B30002417562
PMW 220

900102 130044329000015 10000.00
LLA :
FL 1741804 5U2N 252 00039 0 050120 2D 000000 B40002417562
Cyber Awakening

MOD 59 Funding 2544946.47

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Cumulative Funding 17766814.02

MOD 60

700116 1300444017 40000.00
 LLA :
 FM 1741804 4A9A 251 00019 0 050120 2D 000000 COST CODE: A00002421462
 CIN 130044401700001
 ExARM Effort

700117 1300443235 96650.00
 LLA :
 FN 1741319 C4KB 252 24VCS 0 050120 2D 000000 COST CODE: A00002417353
 CIN 130044323500001
 PNA Support (PMW 160)

MOD 60 Funding 136650.00
 Cumulative Funding 17903464.02

MOD 61

700118 1300451800 166000.00
 LLA :
 FP 1741804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A00002480464
 Cybersecurity - Cont. Monitoring
 CIN 130045180000001: \$166,000.00

700119 1300451800 114375.00
 LLA :
 FQ 1741804 5B2B 252 00039 0 050120 2D 000000 COST CODE: A10002480464
 Enterprise Arch. IT/IA TA Project
 CIN 130045180000002: \$114,375.00

700120 1300451800 30360.00
 LLA :
 FR 1741804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A20002480464
 JIE IDT Support
 CIN 130045180000003: \$30,360.00

700121 1300451800 44000.00
 LLA :
 FS 1741804 5C1C 252 00039 0 050120 2D 000000 COST CODE: A30002480464
 Standards (C4I f??FF)
 CIN 130045180000004: \$44,000.00

700122 1300451800 606666.00
 LLA :
 FT 1741804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A40002480464
 FY 15 (IDEA) Repository Baseline
 CIN 130045180000005: \$606,666.00

700123 1300451799 270000.00
 LLA :
 FU 1741804 70GD 252 53824 S 060957 2D C0017W COST CODE: 538244WU000Q
 Naval Beach Group ONE
 CIN 130045179900001: \$270,000.00

MOD 61 Funding 1231401.00
 Cumulative Funding 19134865.02

MOD 62 Funding 0.00
 Cumulative Funding 19134865.02

MOD 63

430111 1300379139 (3800.00)
 LLA :
 DW 1731804 5T6M 252 00039 0 050120 2D 000000 COST CODE: A20001916863
 CIN 130037913900003
 (Standards C4I - SETR)

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430117 1300382126 (18700.00)
 LLA :
 EC 1731804 5U2N 252 00039 0 050120 2D 000000 COST CODE: A10001951492
 CIN 130038212600002
 (IT SoS Cloud Target Arch.)

MOD 63 Funding -22500.00
 Cumulative Funding 19112365.02

MOD 64

700124 1300451800-0001 97112.00
 LLA :
 FV 1751804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A60002480464
 EA Expeditionary Funds (PMW 790)
 CIN 130045180000007

900103 1300451800-0001 4000.00
 LLA :
 FV 1751804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A60002480464
 EA Expeditionary Funds (PMW 790)
 CIN 130045180000007

MOD 64 Funding 101112.00
 Cumulative Funding 19213477.02

MOD 65

700124 1300451800-0001 46112.00
 LLA :
 FV 1751804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A60002480464
 EA Expeditionary Funds (PMW 790)
 CIN 130045180000007
 (Add \$46,112 per PR# 1300451800-0002 Mod 65 CIN 130045180000008)

700125 1300472977 40000.00
 LLA :
 FW 1741319 C4LC 255 24VCS 0 050120 2D 000000 COST CODE: A00002684277
 LCS PNA Architecture Support
 CIN 130047297700001

900103 1300451800-0001 5000.00
 LLA :
 FV 1751804 5C6C 252 00039 0 050120 2D 000000 COST CODE: A60002480464
 EA Expeditionary Funds (PMW 790)
 CIN 130045180000007
 (Add \$5,000.00 per PR# 1300451800-0002 Mod 65 130045180000008)

900104 1300472977 6000.00
 LLA :
 FW 1741319 C4LC 255 24VCS 0 050120 2D 000000 COST CODE: A00002684277
 LCS PNA Architecture Support
 CIN 130047297700001

MOD 65 Funding 97112.00
 Cumulative Funding 19310589.02

MOD 66

700126 1300500785 8000.00
 LLA :
 FX 97X4930 NH3P 255 77777 0 050120 2F 000000 COST CODE: A00002891251
 Assessment of Cyber TASE Architecture Artifacts Maturity
 CIN 130050078500001

MOD 66 Funding 8000.00

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Cumulative Funding 19318589.02

MOD 67

700123 1300451799 (4000.00)

LLA :

FU 1741804 70GD 252 53824 S 060957 2D C0017W COST CODE: 538244WU000Q

Naval Beach Group ONE

CIN 130045179900001: \$270,000.00

(De-obligate \$4,000.00 per PR# 1300504797 Mod 67)

MOD 67 Funding -4000.00

Cumulative Funding 19314589.02

MOD 68

900105 1300451799-0001 4000.00

LLA :

FU 1741804 70GD 252 53824 S 060957 2D C0017W COST CODE: 538244WU000Q

Standard Number: Ref Doc: RC000614RC0017W

Naval Beach Group ONE

CIN 130045179900002: \$4,000.00

MOD 68 Funding 4000.00

Cumulative Funding 19318589.02

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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 Section G, Accounting Data. 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.
- (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 (APRIL 2010) (SPAWAR H-359)

- (a) Definition.
"Confidential Business Information," (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, 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. Information does not 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). Similarly, Information does not include computer software/computer software documentation, as those terms are 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 Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. 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 Information, but only for purposes as described in paragraph (c) of this clause.
- (c) Circumstances where SPAWAR may release the contractor's or subcontractors' 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; and,
(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.
- (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 Information under paragraphs (c)(1) and (c)(2) 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) and (c)(2);
(2) Access to Information is restricted to individuals with a bona fide need to possess;
(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;
(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,
(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.
- (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 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 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.
 - (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 PI, 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 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.

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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 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 Task Order Manager (TOM) specified in Section G 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 (NAVSEA) (JUL 2000) (HQ C-2-0037)

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.

H-10 REQUIRED INFORMATION ASSURANCE AND PERSONNEL SECURITY REQUIREMENTS FOR ACCESSING GOVERNMENT INFORMATION SYSTEMS AND NONPUBLIC INFORMATION (AUG 2011) (5252.237-9603)

(a) Definition. As used in this clause, "sensitive information" includes:

- (i) All types and forms of confidential business information, including financial information relating to a contractor's pricing, rates, or costs, and program information relating to current or estimated budgets or schedules;
- (ii) Source selection information, including bid and proposal information as defined in FAR 2.101 and FAR 3.104-4, and other information prohibited from disclosure by the Procurement Integrity Act (41 USC 423);
- (iii) Information properly marked as "business confidential," "proprietary," "procurement sensitive," "source selection sensitive," or other similar markings;
- (iv) Other information designated as sensitive by the Space and Naval Warfare Systems Command (SPAWAR).

(b) In the performance of the contract, the Contractor may receive or have access to information, including information in Government Information Systems and secure websites. Accessed information may include "sensitive information" or other information not previously made available to the public that would be competitively useful on current or future related procurements.

(c) Contractors are obligated to protect and safeguard from unauthorized disclosure all sensitive information to which they receive access in the performance of the contract, whether the information comes from the Government or from third parties. The Contractor shall—

- (i) Utilize accessed information and limit access to authorized users only for the purposes of performing the services as required by the contract, and not for any other purpose unless authorized;
 - (ii) Safeguard accessed information from unauthorized use and disclosure, and not discuss, divulge, or disclose any accessed information to any person or entity except those persons authorized to receive the information as required by the contract or as authorized by Federal statute, law, or regulation;
 - (iii) Inform authorized users requiring access in the performance of the contract regarding their obligation to utilize information only for the purposes specified in the contract and to safeguard information from unauthorized use and disclosure.
 - (iv) Execute a "Contractor Access to Information Non-Disclosure Agreement," and obtain and submit to the Contracting Officer a signed "Contractor Employee Access to Information Non-Disclosure Agreement" for each employee prior to assignment;
 - (v) Notify the Contracting Officer in writing of any violation of the requirements in (i) through (iv) above as soon as the violation is identified, no later than 24 hours. The notice shall include a description of the violation and the proposed actions to be taken, and shall include the business organization, other entity, or individual to whom the information was divulged.
- (d) In the event that the Contractor inadvertently accesses or receives any information marked as "proprietary," "procurement sensitive," or "source selection sensitive," or that, even if not properly marked otherwise indicates the Contractor may not be authorized to access such information, the Contractor shall (i) Notify the Contracting Officer; and (ii) Refrain from any further access until authorized in writing by the Contracting Officer.
- (e) The requirements of this clause are in addition to any existing or subsequent Organizational Conflicts of Interest (OCI) requirements which may also be included in the contract, and are in addition to any personnel security or Information Assurance requirements, including Systems Authorization Access Request (SAAR-N), DD Form 2875, Annual Information Assurance (IA) training certificate, SF85P, or other forms that may be required for access to Government Information Systems.
- (f) Subcontracts. The Contractor shall insert paragraphs (a) through (f) of this clause in all subcontracts that may require access to sensitive information in the performance of the contract.

Mitigation Plan. If requested by the Contracting Officer, the contractor shall submit, within 45 calendar days following execution of the "Contractor Non-Disclosure Agreement," a mitigation plan for Government approval, which shall be incorporated into the contract. At a minimum, the mitigation plan shall identify the Contractor's plan to implement the requirements of paragraph (c) above and shall include the use of a firewall to separate Contractor personnel requiring access to information in the performance of the contract from other Contractor personnel to ensure that the Contractor does not obtain any unfair competitive advantage with respect to any future Government requirements due to unequal access to information. A "firewall" may consist of organizational and physical separation; facility and workspace access restrictions; information system access restrictions; and other data security measures identified, as appropriate. The Contractor shall respond promptly to all inquiries regarding the mitigation plan. Failure to resolve any outstanding issues or obtain approval of the mitigation plan within 45 calendar days of its submission may result, at a minimum, in rejection of the plan and removal of any system access.

H-11 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

- (i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;
- (ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or
- (iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is

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authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles (18 + 18 - 14 = 22).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles (15 + 30 + 15 - 30 = 30).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles (45 + 67 + 12 - 24 = 100).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles (35 + 50 + 25 + 10 - 70 = 50).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

H-12 NOTICE OF POTENTIAL ORGANIZATIONAL CONFLICT OF INTEREST

(a) *Definitions.* As used in this provision -

Contractor means the total contractor organization and any proposed teaming arrangement, and includes all subcontractors, consultants, subsidiaries, and affiliates.

Organizational conflict of interest means a situation in which, with reference to a particular acquisition, a contractor or any of its prospective subcontractors, by virtue of its past or present performance of another Government contract, grant, cooperative agreement, or other transaction

(1) Had access to non-public information that may provide an unfair advantage in competing for some or all of the proposed effort; or

(2) Was in a position to set the ground rules, and thereby affect the competition, for the proposed acquisition.

(b) *Proposal requirements.*

(1) The contractor shall-

(i) (A) Disclose all relevant information regarding any organizational conflicts of interest; or

(B) Represent, to the best of its knowledge and belief, that there are no organizational conflicts of interest; and

(ii) Describe any work performed on any contracts, subcontracts, grants, cooperative agreements, or other transactions within the past five (5) years that is associated with the proposed effort; and

(iii) Describe any work performed, including any access to information, in support of SPAWAR Code 5.0.

(2) The Contracting Officer has the sole authority to determine whether an organizational conflict of interest exists.

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

(c) *Termination for default.* If the successful contractor was aware, or should have been aware, of an organizational conflict of interest before award of this contract and did not fully disclose that conflict to the Contracting Officer, the Government may terminate the contract for default.

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SECTION I CONTRACT CLAUSES

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.
- (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 SUBCONTRACT (FAR 52.244-2) (JUN 2007)

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

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

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

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

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

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

- (1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or
- (2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

- (i) A description of the supplies or services to be subcontracted.
- (ii) Identification of the type of subcontract to be used.
- (iii) Identification of the proposed subcontractor.

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(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

(A) The principal elements of the subcontract price negotiations;

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

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

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

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

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

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

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

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

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

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

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

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

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

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

Booz Allen Hamilton – Cost Plus Fixed Fee

Del Rey Systems and Technology – Cost Plus Fixed Fee

LK Core – Labor Hour

Silver Bullet – Cost Plus Fixed Fee

United Support Services – Labor Hour

X-FEDS – Cost Plus Fixed Fee

Alternate I

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(e)(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c) or (d) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds either the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (e)(1)(i) through (e)(1)(iv) of this clause.

I-3 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (252.222-7999) (FEB 2010)

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

I-3 CLAUSES INCORPORATED BY REFERENCE

I-4 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (252.204-7012) (NOV 2013)

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

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Attribution information” means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use,

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reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Cyber incident” means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

“Exfiltration” means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS [252.227-7013](#), Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Safeguarding requirements and procedures for unclassified controlled technical information.* The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1 -- Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, “Security and Privacy Controls for Federal Information Systems and Organizations” (<http://csrc.nist.gov/publications/PubsSPs.html>)).

<u>Access Control</u>	<u>Audit & Accountability</u>	<u>Identification and Authentication</u>	<u>Media Protection</u>	<u>System & Comm Protection</u>
AC-2	AU-2	IA-2	MP-4	SC-2
AC-3(4)	AU-3	IA-4	MP-6	SC-4
AC-4	AU-6(1)	IA-5(1)		SC-7
			<u>Physical and Environmental Protection</u>	
AC-6	AU-7			SC-8(1)
		<u>Incident Response</u>		
AC-7	AU-8		PE-2	SC-13
AC-11(1)	AU-9	IR-2	PE-3	
AC-17(2)		IR-4	PE-5	SC-15

AC-18(1)	<u>Configuration Management</u>	IR-5		SC-28
AC-19	CM-2	IR-6	<u>Program Management</u>	
AC-20(1)	CM-6		PM-10	<u>System & Information Integrity</u>
AC-20(2)	CM-7	<u>Maintenance</u>		SI-2
AC-22	CM-8	MA-4(6)	<u>Risk Assessment</u>	SI-3
		MA-5	RA-5	SI-4
<u>Awareness & Training</u>	<u>Contingency Planning</u>	MA-6		
AT-2	CP-9			

Legend:

AC: Access Control MA: Maintenance

AT: Awareness and Training MP: Media Protection

AU: Auditing and Accountability PE: Physical & Environmental Protection

CM: Configuration Management PM: Program Management

CP: Contingency Planning RA: Risk Assessment

IA: Identification and Authentication SC: System & Communications Protection

IR: Incident Response SI: System & Information Integrity

(c) *Other requirements.* This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information (CUI) as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) *Cyber incident and compromise reporting.*

(1) *Reporting requirement.* The Contractor shall report as much of the following information as can be obtained to the Department of Defense (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects uncontrolled technical information resident on or transiting through the Contractor's unclassified information systems:

- (i) Data Universal Numbering System (DUNS).
- (ii) Contract numbers affected unless all contracts by the company are affected.
- (iii) Facility CAGE code if the location of the event is different than the prime Contractor location.
- (iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone).
- (v) Contracting Officer point of contact (address, position, telephone, email).
- (vi) Contract clearance level.
- (vii) Name of subcontractor and CAGE code if this was an incident on a Sub-contractor network.
- (viii) DoD programs, platforms or systems involved.

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(ix) Location(s) of compromise.

(x) Date incident discovered.

(xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).

(xii) Description of technical information compromised.

(xiii) Any additional information relevant to the information compromise.

(2) *Reportable cyber incidents.* Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) *Other reporting requirements.* This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) *Contractor actions to support DoD damage assessment.* In response to the reported cyber incident, the Contractor shall—

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to identify, to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information on the compromise, as well as other information systems on the network that were accessed as a result of the compromise.

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information, programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data from the cyber incident to allow DoD to request information or decline interest.

(5) *DoD damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor's point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share data and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) *Protection of reported information.* Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

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

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - PWS

Attachment 2 - CDRL A001 Monthly Status Report - Revision dated 21 May 2013

Attachment 2(a) - CDRL A001 Attachment 1 - Revision dated 21 May 2013

Attachment 2(b) - CDRL A001 Attachment 2 - Revision dated 21 May 2013

Attachment 2(c) - CDRL A001 Attachment 3 - Revision dated 21 May 2013

Attachment 3 - DD254 Rev 2 (19 FEB 2013)

Attachment 4 - Small Business Subcontract Goals

Attachment 5 - Info Assurance NDA (Company)

Attachment 6 - Info Assurance NDA (Employee)

Attachment 7 - CDRL A002 QSR (DEC 2011)

Attachment 7(a) - CDRL A002 QSR - Attachment 1 (DEC 2011)