

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

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1 2

2. AMENDMENT/MODIFICATION NO.
48

3. EFFECTIVE DATE
21-Dec-2016

4. REQUISITION/PURCHASE REQ. NO.
See Section G

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

6. ISSUED BY CODE

N00178

7. ADMINISTERED BY (If other than Item 6)

CODE

S2404A

NSWC, DAHLGREN DIVISION
17632 Dahlgren Road Suite 157
Dahlgren VA 22448-5110

DCMA Manassas
14501 George Carter Way, 2nd Floor
Chantilly VA 20151

SCD: C

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

MANTECH SYSTEMS ENGINEERING CORPORATION
12015 Lee Jackson Highway
Fairfax VA 22033

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4080 / N00178-04-D-4080-0007

10B. DATED (SEE ITEM 13)

17-Sep-2014

CAGE CODE
2U954

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)

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)

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

BY

21-Dec-2016

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

General Information:

The purpose of this modification is to:

- 1) Update ACRN for 7201CC from JG to NF
- 2) Update Ddl-Gl PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS clause from 252.204-0001 to 252.204-0004.

ACRNs, Lines of Accounting, Requisition Numbers and other financial information associated with this mod appear at the end of Section G (Mod 48):

The Line of Accounting information is hereby changed as follows:

7201CC:

From: JG 1761804 8B2B 251 WS010 0 050120 2D 000000
A00003437493

To: NF 1761804 8B2B 251 WS010 0 050120 2D 000000
A00003437493

The total amount of funds obligated to the task is hereby increased from \$27,510,396.00 by \$0.00 to \$27,510,396.00.

The total value of the order is hereby increased from

[REDACTED]

In Section H, the clauses NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS, FUNDING PROFILE, and LEVEL OF EFFORT are updated to reflect the funding changes in this modification.

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

AID # 507-624

Distro

[REDACTED]

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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
7000	H910	AEGIS Base Year - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)		LH			
700001	H910	AEGIS Incremental Labor Funding (SCN)					
700002	H910	AEGIS Incremental Labor Funding (RDT&E)					
700003	H910	AEGIS Incremental Labor Funding (WCF)					
700004	H910	AEGIS Incremental Labor Funding-2410(a) Authority is hereby invoked (O&MN,N)					
700005	H910	AEGIS Incremental Labor Funding-2410(a) Authority is hereby invoked (O&MN,N)					
700006	H910	AEGIS Incremental Labor Funding (SCN)					
700007	H910	AEGIS Incremental Labor Funding (SCN)					
700008	H910	AEGIS Incremental Labor Funding -MOD 9 deobligated 100K (RDT&E)					
700009	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700010	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700011	H910	AEGIS Incremental Labor Funding (RDT&E)					
700012	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700013	H910	AEGIS Incremental Labor Funding (RDT&E)					
700014	H910	AEGIS Incremental Labor Funding (RDT&E)					
700015	H910	AEGIS Incremental Labor Funding (RDT&E)					
700016	H910	AEGIS Incremental Labor Funding (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700017	H910	AEGIS Incremental Labor Funding (SCN)					
700018	H910	AEGIS Incremental Labor Funding (SCN)					
700019	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700020	H910	AEGIS Incremental Labor Funding (RDT&E)					
700021	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700022	H910	AEGIS Incremental Labor Funding (RDT&E)					
700023	H910	AEGIS Incremental Labor Funding (RDT&E)					
700024	H910	AEGIS Incremental Labor Funding (RDT&E)					
700025	H910	AEGIS Incremental Labor Funding (RDT&E)					
700026	H910	AEGIS Incremental Labor Funding (SCN)					
700027	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700028	H910	AEGIS Incremental Labor Funding (OPN)					
700029	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700030	H910	AEGIS Incremental Labor Funding (RDT&E)					
700031	H910	AEGIS Incremental Labor Funding (RDT&E)					
700032	H910	AEGIS Incremental Labor Funding (SCN)					
700033	H910	AEGIS Incremental Labor Funding (Fund Type - OTHER)					
700034	H910	AEGIS Incremental Labor Funding (Fund Type - OTHER)					
700035	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700036	H910	AEGIS Incremental Labor Funding (O&MN,N)					
700037	H910	AEGIS Incremental Labor Funding (O&MN,R)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7010	H910	AEGIS BMD Base Year - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)		LH			
701001	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701002	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701003	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701004	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701005	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701006	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701007	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701008	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701009	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701010	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701011	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701012	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701013	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701014	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701015	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701016	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701017	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701018	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701019	H910	AEGIS BMD Incremental Labor Funding (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701020	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701021	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701022	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701023	H910	AEGIS BMD Incremental Labor Funding (WCF)					
701024	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701025	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701026	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701027	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701028	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701029	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701030	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701031	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701032	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701033	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701034	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701035	H910	AEGIS BMD Incremental Labor Funding (FMS)					
701036	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701037	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701038	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
701039	H910	AEGIS BMD Incremental Labor Funding (RDT&E)					
7020	H910	FMS-Australia Base Year - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS.		LH			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(FMS Case #JA-P-LWA)					
702001	H910	AEGIS BMD Incremental Labor Funding. **Deobligate \$25,000 (Mod 18)** New SLIN Value \$0. (FMS)					
702002	H910	(Fund Type - TBD)					
7030	H910	FMS-JAPAN Base Year - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-LYJ)	██████	LH	██████	██████	██████
703001	H910	AEGIS BMD Incremental Labor Funding (FMS)					
703002	H910	AEGIS BMD Incremental Labor Funding (FMS)					
703003	H910	AEGIS BMD Incremental Labor Funding (FMS)					
703004	H910	AEGIS BMD Incremental Labor Funding (FMS)					
703005	H910	FMS Incremental Labor Funding (Mod 20) (FMS)					
7040	H910	LCS Base Year: Labor ; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)	██████	LH	██████	██████	██████
704001	H910	Mod 15 ACRN CW -\$50000-13004833774 (RDT&E)					
704002	H910	Mod 15 ACRN CZ - \$55,000-1300487585 (RDT&E)					
704003	H910	Mod 17- ACRN DK - \$15,000 - 1300496838 - support C.1.2 (Fund Type - TBD)					
704004	H910	Mod 17- ACRN DL - \$31,100 - 1300496840- Support C.1 (Fund Type - TBD)					
7100	H910	Option Year 1 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)	██████	LH	██████	██████	██████
710001	H910	AEGIS Labor Funding \$14,500 (Mod 19) (RDT&E)					
710002	H910	AEGIS Labor Funding \$18,100 (Mod 19) (SCN)					
710003	H910	AEGIS Labor Funding for CIAT \$54,500 (Mod 19) (RDT&E)					
710004	H910	AEGIS Labor Funding \$38,000 (Mod 19) (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710005	H910	AEGIS Labor Funding \$10,000 (Mod 19) (SCN)					
710006	H910	AEGIS Labor Funding 10 U.S.C. 2410 (a) authority is being invoked \$8,842 (Mod 19) (O&MN,N)					
710007	H910	AEGIS Labor Funding \$35,000 (Mod 19) (RDT&E)					
710008	H910	AEGIS Labor Funding \$10,000 (Mod 19) (RDT&E)					
710009	H910	AEGIS Labor Funding \$50,652 (Mod 19) (SCN)					
710010	H910	AEGIS Labor Funding 10 U.S.C. 2410 (a) authority is being invoked \$27,282 (Mod 19) (O&MN,N)					
710011	H910	AEGIS Labor Funding 10 U.S.C. 2410 (a) authority is being invoked \$16,940 (Mod 19) (O&MN,N)					
710012	H910	AEGIS Labor Funding \$5,269 (Mod 19) (RDT&E)					
710013	H910	AEGIS Labor Funding [10 U.S.C. 2410 (a) authority is being invoked] In-Service Engineering Agent (ISEA) for CG 47 and DDG 51 \$598,926 (Mod 19) (O&MN,N)					
710014	H910	AEGIS Incremental Funding (Mod 20) (SCN)					
710015	H910	AEGIS Incremental Funding (Mod 20) (SCN)					
710017	H910	AEGIS Incremental Funding - 10 U.S.C. 2410 (a) authority is being invoked - (Mod 20) (O&MN,N)					
710018	H910	AEGIS Incremental Funding (Mod 20) (SCN)					
710019	H910	AEGIS Incremental Funding (Mod 21). (O&MN,N)					
710020	H910	AEGIS Incremental Funding 10 U.S.C. 2410 (a) authority is being invoked (Mod 21). (O&MN,N)					
710021	H910	AEGIS Incremental Funding 10 U.S.C. 2410 (a) authority is being invoked (Mod 21). (O&MN,N)					
710022	H910	AEGIS Incremental Funding (Mod 21). (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710023	H910	AEGIS Incremental Funding (Mod 21). (RDT&E)					
710024	H910	AEGIS Incremental Funding (Mod 21). (OPN)					
710025	H910	AEGIS Incremental Funding (Mod 21). (RDT&E)					
710026	H910	AEGIS Incremental Funding (Mod 21). (RDT&E)					
710027	H910	AEGIS Incremental Funding - 10 U.S.C. 2410 (a) authority is being invoked (Mod 21). (O&MN,N)					
710028	H910	AEGIS Incremental Funding (Mod 22). (RDT&E)					
710029	H910	AEGIS Incremental Funding (Mod 22). (RDT&E)					
710030	H910	AEGIS Incremental Funding (Mod 24). (SCN)					
710031	H910	AEGIS Incremental Funding (Mod 24). (SCN)					
710032	H910	AEGIS Incremental Funding (Mod 24). (O&MN,N)					
710033	H910	AEGIS Incremental Funding (Mod 24). (SCN)					
710034	H910	AEGIS Incremental Funding (Mod 24). (SCN)					
710035	H910	AEGIS Incremental Funding (Mod 24). (OPN)					
710036	H910	AEGIS Incremental Funding (Mod 25). (SCN)					
710037	H910	AEGIS Incremental Funding (Mod 25). (O&MN,N)					
710043	H910	AEGIS Incremental Funding (Mod 26). (OPN)					
710044	H910	AEGIS Incremental Funding (Mod 26). (WCF)					
710045	H910	AEGIS Incremental Funding (Mod 26). (SCN)					
710046	H910	AEGIS Incremental Funding (Mod 27). (RDT&E)					
710047	H910	AEGIS Incremental Funding (Mod 27). (OPN)					
710048	H910	AEGIS Incremental Funding (Mod 27). (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710049	H910	AEGIS Incremental Funding (Mod 27). (SCN)					
710050	H910	AEGIS Incremental Funding (Mod 27). (WCF)					
710051	H910	AEGIS Incremental Funding (Mod 27). (O&MN,N)					
710052	H910	AEGIS Incremental Funding (Mod 27). (WCF)					
710053	H910	AEGIS Incremental Funding (Mod 27). (WCF)					
710054	H910	AEGIS Incremental Funding (Mod 28). (SCN)					
710055	H910	AEGIS Incremental Funding (Mod 28). (OPN)					
710056	H910	AEGIS Incremental Funding (Mod 28). (SCN)					
710057	H910	AEGIS Incremental Funding (Mod 28). (SCN)					
710058	H910	AEGIS Incremental Funding (Mod 28). (OPN)					
710059	H910	AEGIS Incremental Funding (Mod 28). (RDT&E)					
710060	H910	AEGIS Incremental Funding (Mod 28). (RDT&E)					
710061	H910	AEGIS Incremental Funding (Mod 28). (RDT&E)					
710062	H910	AEGIS Incremental Funding (Mod 28). (RDT&E)					
710063	H910	AEGIS Incremental Funding (Mod 29). (OPN)					
710064	H910	AEGIS Incremental Funding (Mod 29). (OPN)					
710065	H910	AEGIS Incremental Funding (Mod 29). (RDT&E)					
710066	H910	AEGIS Incremental Funding (Mod 29). (O&MN,N)					
710067	H910	AEGIS Incremental Funding (Mod 29). (O&MN,N)					
710068	H910	AEGIS Incremental Funding (Mod 30). (RDT&E)					
710069	H910	AEGIS Incremental Funding (Mod 30). (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7110	H910	Option Year 1 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)		LH			
711001	H910	AEGIS BMD Labor Funding \$6,000 (Mod 19) (RDT&E)					
711002	H910	AEGIS BMD Labor Funding \$23,000 (Mod 19) (RDT&E)					
711003	H910	AEGIS BMD Labor Funding \$21,000 (Mod 19) (RDT&E)					
711004	H910	AEGIS BMD Labor Funding \$54,000 (Mod 19) (RDT&E)					
711005	H910	AEGIS BMD Labor Funding \$161,100 (Mod 19) (Fund Type - OTHER)					
711006	H910	AEGIS BMD Labor Funding \$119,600 (Mod 19) (RDT&E)					
711007	H910	AEGIS BMD Incremental Funding (Mod 20) (RDT&E)					
711008	H910	AEGIS BMD Incremental Funding (Mod 20) (RDT&E)					
711009	H910	AEGIS BMD Incremental Funding (Mod 20) (Fund Type - OTHER)					
711010	H910	AEGIS BMD Incremental Funding (Mod 20) (RDT&E)					
711011	H910	AEGIS BMD Incremental Funding (Mod 20) (RDT&E)					
711012	H910	AEGIS BMD Incremental Funding (Mod 20) (RDT&E)					
711013	H910	AEGIS BMD Incremental Funding (Mod 20) (RDT&E)					
711014	H910	AEGIS BMD Incremental Funding (Mod 21) (RDT&E)					
711015	H910	AEGIS BMD Incremental Funding (Mod 21) (RDT&E)					
711016	H910	AEGIS BMD Incremental Funding - 10 U.S.C. 2410 (a) authority is being invoked (Mod 21). (O&MN,N)					
711017	H910	AEGIS BMD Incremental Funding (Mod 23) (RDT&E)					
711018	H910	AEGIS BMD Incremental Funding (Mod 25) (RDT&E)					
711019	H910	AEGIS BMD Incremental Funding (Mod 25) (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
711020	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711021	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711022	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711023	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711024	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711025	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711026	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711027	H910	AEGIS BMD Incremental Funding (Mod 27) (WCF)					
711028	H910	AEGIS BMD Incremental Funding (Mod 28) (WCF)					
711029	H910	AEGIS BMD Incremental Funding (Mod 28) (WCF)					
711030	H910	AEGIS BMD Incremental Funding (Mod 29) (WCF)					
7120	H910	Option Year 1 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - OTHER)	████	LH	████████	████████	████████
7130	H910	Option Year 1 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-FJW)	████	LH	████████	████████	████████
713001	H910	FMS - Japan Labor Funding \$7,350 (Mod 19) (FMS)					
713002	H910	FMS - Japan Incremental Funding (Mod 21) (FMS)					
7140	H910	Option Year 1 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)	████	LH	████████	████████	████████
714001	H910	LCS Labor Funding - \$32,000 (Mod 19) (RDT&E)					
714002	H910	LCS Incremental Funding - (Mod 21) (SCN)					
714003	H910	LCS Incremental Funding - (Mod 24) (SCN)					

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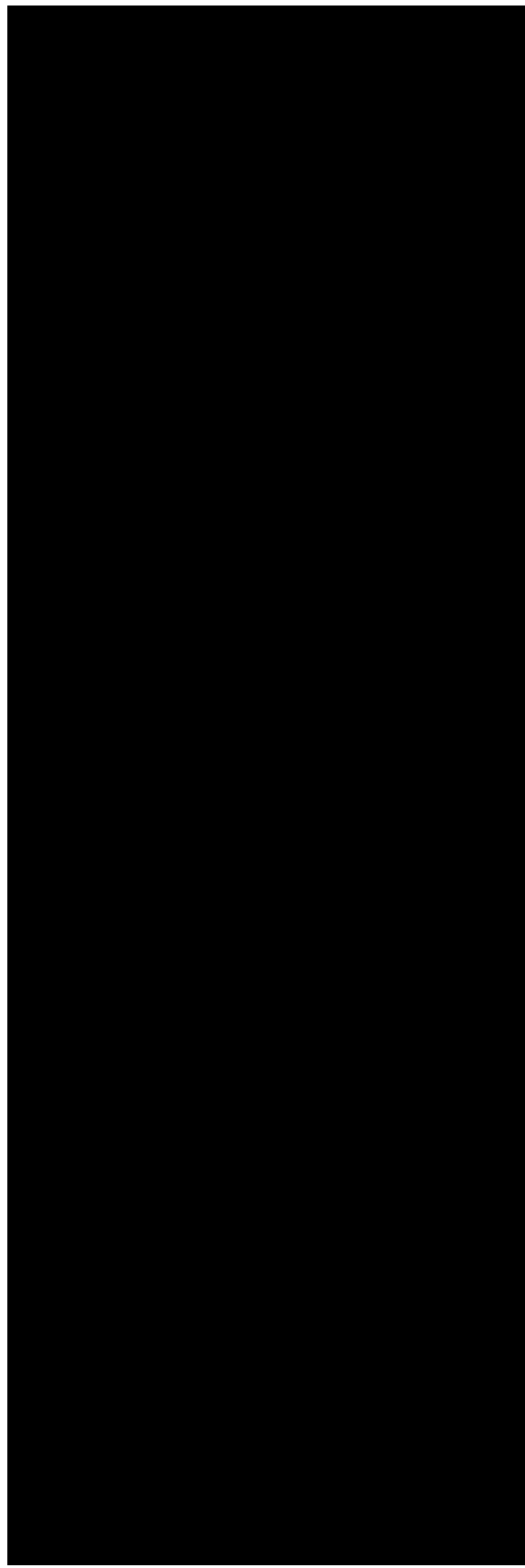
Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
714004	H910	LCS Incremental Funding - (Mod 28) (SCN)					
714005	H910	LCS Incremental Funding - (Mod 29) (SCN)					
714006	H910	LCS Incremental Funding - (Mod 30) (SCN)					
7150	H910	Option Year 1 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-LTS)	████	LH	████████████████	████████	████████
715001	H910	FMS Incremental Funding (Mod 20) (FMS)					
7160	H910	Option Year 1 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-LYJ)	████	LH	████████████████	████████	████████
716001	H910	FMS Incremental Funding (Mod 22) (FMS)					
716002	H910	FMS Incremental Funding (Mod 23) (FMS)					
716003	H910	FMS Incremental Funding (Mod 25) (FMS)					
716004	H910	FMS Incremental Funding (Mod 27) (FMS)					
716005	H910	FMS Incremental Funding (Mod 30) (FMS)					
7170	H910	Option Year 1 - FMS Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-FLW)	████	LH	████████████████	████████	████████
717001	H910	FMS - Japan Incremental Funding (Mod 23) (FMS)					
717002	H910	FMS - Japan Incremental Funding (Mod 27) (FMS)					
7200	H910	Option Year 2 - Ceiling Transferred to CLIN 7201. (Fund Type - TBD)	██	LH	██		
7201		Option Year 2 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. Total Hours: 135,353.					████████████████
7201AA	H910	Option Year 2 - Labor; Test and Evaluation and Fleet Support IAW Section C, PWS. Holding SLIN for unfunded ceiling. (Fund Type -	██	LO	████████████████	████████	████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		TBD)					
7201AB	H910	AEGIS Labor Funding - \$14,125 (Mod 30). (SCN)		LO			
7201AC	H910	AEGIS Labor Funding - \$593,150 (Mod 30). (O&MN,N)		LO			
7201AD	H910	AEGIS Labor Funding - \$10,000 (Mod 30) (RDT&E)		LO			
7201AE	H910	AEGIS Labor Funding - \$30,000 (Mod 30). (RDT&E)		LO			
7201AF	H910	AEGIS Labor Funding 10 USC 2410(a) authority is hereby invoked - \$21,500 (Mod 31). (O&MN,N)		LO			
7201AG	H910	Japan FMS Labor Funding - \$7,500 (Mod 31). (FMS Case #JA-P-FLW)		LO			
7201AH	H910	AEGIS Labor Funding 10 USC 2410(a) is hereby invoked - \$20,224 (Mod 31). (O&MN,N)		LO			
7201AJ	H910	ABMD Labor Funding - \$44,000 (Mod 31) (WCF)		LO			
7201AK	H910	AEGIS Labor Funding - \$683,666 (Mod 31) (RDT&E)		LO			
7201AL	H910	AEGIS Labor Funding - \$104,000 (Mod 33). (OPN)		LO			
7201AM	H910	AEGIS Labor Funding - \$54,344 (Mod 33). (WCF)		LO			
7201AN	H910	AEGIS Labor Funding - \$30,600 (Mod 33). (RDT&E)		LO			
7201AQ	H910	AEGIS Labor Funding - \$15,788 (Mod 33). (SCN)		LO			
7201AR	H910	AEGIS Labor Funding - \$30,000 (Mod 33). (WCF)		LO			
7201AS	H910	AEGIS Labor Funding - \$5,162 (Mod 33). (WCF)		LO			
7201AT	H910	ABMD Labor Funding - \$130,000 (Mod 33). (WCF)		LO			
7201AU	H910	AEGIS Labor Funding - \$35,000 (Mod 33). (OPN)		LO			
7201AV	H910	LCS Incremental Funding - \$21,453 (Mod 33). (WCF)		LO			
7201AW	H910	AEGIS Labor Funding - \$376,811 (Mod 33). (RDT&E)		LO			

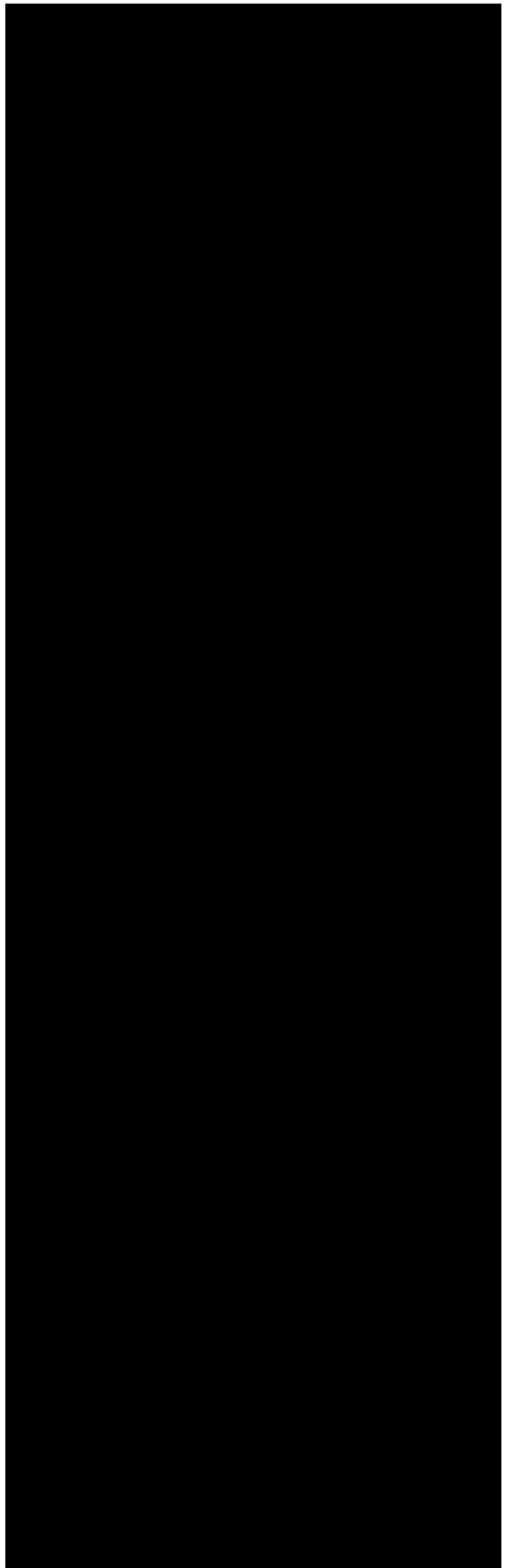
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201AX	H910	AEGIS Labor Funding - \$113,500 (Mod 33). (RDT&E)	1.0	LO			
7201AY	H910	AEGIS Labor Funding - \$20,000 (Mod 33). (WCF)	1.0	LO			
7201AZ	H910	AEGIS Labor Funding - \$144,000 (Mod 33). (WCF)	1.0	LO			
7201BA	H910	ABMD Labor Funding - \$55,719 (Mod 33). (WCF)	1.0	LO			
7201BB	H910	AEGIS Labor Funding - \$100,838 (Mod 34) (WCF)	1.0	LO			
7201BC	H910	AEGIS Labor Funding - \$72,445 (Mod 34) (WCF)	1.0	LO			
7201BD	H910	ABMD Labor Funding - \$16,942 (Mod 35). (WCF)	1.0	LO			
7201BE	H910	AEGIS Labor Funding 10 USC 2410(a) authority is hereby invoked - \$19,673 (Mod 35). (O&MN,N)	1.0	LO			
7201BF	H910	ABMD Incremental Funding - \$237,575 (Mod 35). (WCF)	1.0	LO			
7201BG	H910	AEGIS Labor Funding 10 USC 2410(a) authority is hereby invoked - \$196,144 (Mod 35). (O&MN,N)	1.0	LO			
7201BH	H910	ABMD Labor Funding - \$33,515 (Mod 35). (WCF)	1.0	LO			
7201BJ	H910	AEGIS Labor Funding - \$98,669 (Mod 35). (SCN)	1.0	LO			
7201BK	H910	ABMD Labor Funding - \$10,000 (Mod 35). (WCF)	1.0	LO			
7201BL	H910	AEGIS Labor Funding - \$9,212 (Mod 35). (SCN)	1.0	LO			
7201BM	H910	AEGIS Labor Funding - \$56,034 (Mod 35). (WCF)	1.0	LO			
7201BN	H910	AEGIS Labor Funding - \$9,000 (Mod 35). (WCF)	1.0	LO			
7201BP	H910	AEGIS Labor Funding - \$4,800 (Mod 35). (WCF)	1.0	LO			
7201BQ	H910	ABMD Labor Funding - \$28,896 (Mod 36). (WCF)	1.0	LO			
7201BR	H910	AEGIS Labor Funding - \$46,313 (Mod 36). (RDT&E)	1.0	LO			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201BS	H910	CIAT Labor Funding - \$39,165 (Mod 36). (WCF)	1.0	LO			
7201BT	H910	FMS Labor Funding - \$37,500 (Mod 36). (FMS Case #JA-P-FLW)	1.0	LO			
7201BU	H910	CIAT Labor Funding - \$59,335 (Mod 37). (RDT&E)	1.0	LO			
7201BV	H910	LCS Labor Funding - \$76,547 (Mod 37). (RDT&E)	1.0	LO			
7201BW	H910	FMS Labor Funding - \$2,000 (Mod 37). (FMS Case #JA-P-LZU)	1.0	LO			
7201BX	H910	LCS Labor Funding 2410(a) Authority is hereby invoked - \$17,730 (Mod 37). (O&MN,N)	1.0	LO			
7201BY	H910	CIAT Labor Funding - \$23,974 (Mod 37). (RDT&E)	1.0	LO			
7201BZ	H910	AEGIS Labor Funding - \$277,000 (Mod 37). (RDT&E)	1.0	LO			
7201CA	H910	AEGIS Labor Funding 2410(a) Authority is hereby invoked - \$7,500 (Mod 37). (O&MN,N)	1.0	LO			
7201CB	H910	AEGIS Labor Funding 2410(a) Authority is hereby invoked - \$844,590 (Mod 37). (O&MN,N)	1.0	LO			
7201CC	H910	AEGIS Labor Funding 2410(a) Authority is hereby invoked - \$8,000 (Mod 37). (O&MN,N)	1.0	LO			
7201CD	H910	AEGIS Labor Funding 2410(a) Authority is hereby invoked - \$39,000 (Mod 37). (O&MN,N)	1.0	LO			
7201CE	H910	LCS Labor Funding - \$10,000 (Mod 37). (SCN)	1.0	LO			
7201CF	H910	LCS Labor Funding - \$38,012 (Mod 37). **LCS Deobligation - \$38,012 (Mod 45). New SLIN Value \$0. (SCN)	0.0	LO			
7201CG	H910	ABMD Labor Funding - \$77,774 (Mod 38). (RDDA)	1.0	LO			
7201CH	H910	AEGIS Labor Funding - \$12,500 (Mod 38). (WCF)	1.0	LO			
7201CJ	H910	AEGIS Labor Funding - 2410(a) Authority is hereby invoked - \$13,957 (Mod 38). (O&MN,N)	1.0	LO			
7201CK	H910	AEGIS Labor Funding - \$429,800 (Mod 38). (RDT&E)	1.0	LO			

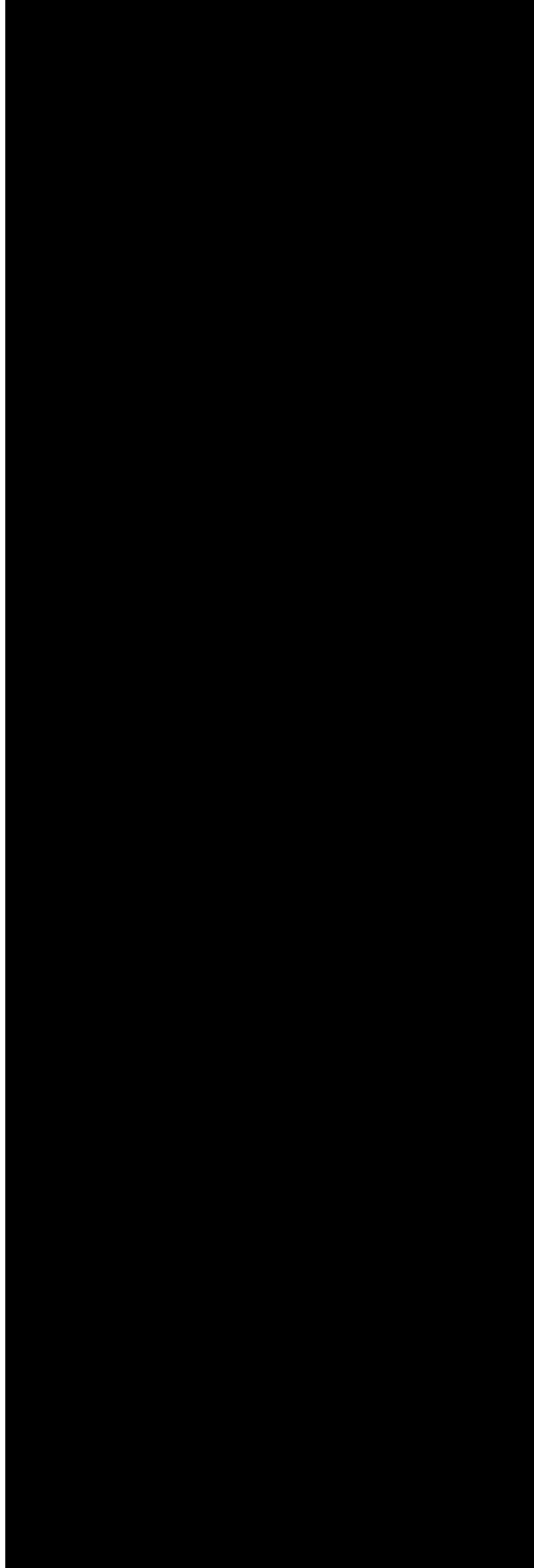


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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201CL	H910	ABMD Labor Funding - \$200,840 (Mod 38). (RDDA)	1.0	LO			
7201CM	H910	ABMD Labor Funding - \$162,488 (Mod 38). (RDDA)	1.0	LO			
7201CN	H910	ABMD Labor Funding 2410(a) Authority is hereby invoked - \$26,400 (Mod 38). (O&MN,N)	1.0	LO			
7201CP	H910	ABMD Labor Funding - \$7,125 (Mod 38). (WCF)	1.0	LO			
7201CQ	H910	AEGIS Labor Funding - \$25,000 (Mod 38). (RDT&E)	1.0	LO			
7201CR	H910	AEGIS Labor Funding 2410(a) Authority is hereby invoked - \$17,000 (Mod 38). (WCF)	1.0	LO			
7201CS	H910	AEGIS Labor Funding - \$104,242 (Mod 38). (RDT&E)	1.0	LO			
7201CT	H910	AEGIS Labor Funding - \$22,719 (Mod 38). (RDT&E)	1.0	LO			
7201CU	H910	AEGIS Labor Funding - \$58,823 (Mod 38). (RDT&E)	1.0	LO			
7201CV	H910	ABMD FMS Labor Funding - \$83,885 (Mod 38). (FMS Case #JA-P-LYJ)	1.0	LO			
7201CW	H910	AEGIS Labor Funding - \$92,125 (Mod 38). (RDT&E)	1.0	LO			
7201CX	H910	ABMD Labor Funding - \$16,000 (Mod 38). (RDDA)	1.0	LO			
7201CY	H910	AEGIS Labor Funding - \$15,000 (Mod 38). (SCN)	1.0	LO			
7201CZ	H910	AEGIS Labor Funding - \$30,000 (Mod 38). (SCN)	1.0	LO			
7201DA	H910	NAVSEA Labor Funding - \$163,500 (Mod 38). (RDT&E)	1.0	LO			
7201DB	H910	AEGIS Labor Funding - \$26,373 (Mod 39). (OPN)	1.0	LO			
7201DC	H910	AEGIS Labor Funding - \$10,000 (Mod 39). **AEGIS Deobligation - \$10,000 (Mod 45). New SLIN Value \$0. (SCN)	0.0	LO			
7201DD	H910	ABMD Labor Funding - \$58,750 (Mod 39). (RDDA)	1.0	LO			
7201DE	H910	ABMD Labor Funding - \$20,000 (Mod 39). (WCF)	1.0	LO			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201DF	H910	ABMD Labor Funding - 10 USC 2410(a) Authority is hereby invoked - \$38,000 (Mod 39). (O&MN,N)	1.0	LO			
7201DG	H910	AEGIS Labor Funding - \$37,500 (Mod 39). (RDT&E)	1.0	LO			
7201DH	H910	AEGIS Labor Funding - 10 USC 2410(a) authority is hereby invoked - \$139,483 (Mod 39). (O&MN,N)	1.0	LO			
7201DJ	H910	AEGIS FMS Labor Funding - \$176,600 (Mod 39). (FMS Case #AT-P-LCQ)	1.0	LO			
7201DK	H910	ABMD Labor Funding - \$68,680 (Mod 39). (RDDA)	1.0	LO			
7201DL	H910	ABMD Labor Funding - \$25,000 (Mod 39). (RDDA)	1.0	LO			
7201DM	H910	AEGIS Labor Funding - \$45,200 (Mod 40). (RDT&E)	1.0	LO			
7201DN	H910	LCS Labor Funding 10 USC 2410(a) is hereby invoked - \$25,000 (Mod 40). (O&MN,N)	1.0	LO			
7201DP	H910	AEGIS Labor Funding - \$47,380 (Mod 40). (OPN)	1.0	LO			
7201DQ	H910	AEGIS Labor Funding - \$2,847 (Mod 41). (SCN)	1.0	LO			
7201DR	H910	LCS Labor Funding - \$18,270 (Mod 41). (RDT&E)	1.0	LO			
7201DS	H910	ABMD Labor Funding - \$16,550 (Mod 41). (WCF)	1.0	LO			
7201DT	H910	ABMD Labor Funding - \$48,963 (Mod 42). (RDDA)	1.0	LO			
7201DU	H910	CIAT Labor Funding - \$63,000 (Mod 43). (OPN)	1.0	LO			
7201DV	H910	ABMD Labor Funding - \$50,000 (Mod 45). (WCF)	1.0	LO			
7201DW	H910	AEGIS Labor Funding - \$35,000 (Mod 45). (WCF)	1.0	LO			
7201DX	H910	AEGIS Labor Funding - \$30,000 (Mod 45). (WCF)	1.0	LO			
7201DY	H910	AEGIS Labor Funding - \$11,814 (Mod 46). (WCF)	1.0	LO			
7201DZ	H910	AEGIS Labor Funding - \$10,338 (Mod 47). (WCF)	1.0	LO			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7201EA	H910	AEGIS Labor Funding - \$50,000 (Mod 47). (SCN)	1.0	LO			
7201EB	H910	AEGIS Labor Funding - \$150,000 (Mod 47). (WCF)	1.0	LO			

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	H910	AEGIS Base Year - ODC; Test and Evaluation and Fleet Support IAW Section C, PWS. In support of CLIN 7000. (Fund Type - TBD)	1.0	LO	
900001	H910	AEGIS Incremental ODC Funding (SCN)			
900002	H910	AEGIS Incremental ODC Funding (RDT&E)			
900003	H910	AEGIS Incremental ODC Funding (SCN)			
900004	H910	AEGIS Incremental ODC Funding (RDT&E)			
900005	H910	AEGIS Incremental ODC Funding (RDT&E)			
900006	H910	AEGIS Incremental ODC Funding (SCN)			
900007	H910	AEGIS Incremental ODC Funding (RDT&E)			
900008	H910	AEGIS Incremental ODC Funding -Funds moved to SLIN 901021 (RDT&E)			
900009	H910	AEGIS Incremental ODC Funding (O&MN,N)			
900010	H910	AEGIS Incremental ODC Funding (RDT&E)			
900011	H910	AEGIS Incremental ODC Funding (RDT&E)			
900012	H910	AEGIS Incremental ODC Funding (RDT&E)			
900013	H910	AEGIS Incremental ODC Funding (SCN)			
900014	H910	AEGIS Incremental ODC Funding (O&MN,N)			
900015	H910	AEGIS Incremental ODC Funding (O&MN,N)			
900016	H910	AEGIS Incremental ODC Funding (O&MN,N)			
9010	H910	AEGIS BMD Base Year - ODC; Test and Evaluation and Fleet Support IAW Section C, PWS. In support of CLIN 7010. (Fund Type - TBD)	1.0	LO	
901001	H910	AEGIS BMD Incremental ODC Funding (WCF)			
901002	H910	AEGIS BMD Incremental ODC Funding (WCF)			
901003	H910	AEGIS BMD Incremental ODC Funding (WCF)			
901004	H910	AEGIS BMD Incremental ODC Funding (WCF)			
901005	H910	AEGIS BMD Incremental ODC Funding (WCF)			
901006	H910	AEGIS BMD Incremental ODC Funding (WCF)			
901007	H910	AEGIS BMD Incremental ODC Funding (WCF)			
901008	H910	AEGIS BMD Incremental ODC Funding (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
901009	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901010	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901011	H910	AEGIS BMD Incremental ODC Funding - Mod 15 moved \$7,000 to SLIN 903001 (FMS)			
901012	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901013	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901014	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901015	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901016	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901017	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901018	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901019	H910	AEGIS BMD Incremental ODC Funding (FMS)			
901020	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901021	H910	AEGIS BMD Incremental ODC Funding- Mod 15 Funds moved from SLIN 900008 (RDT&E)			
901022	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901023	H910	AEGIS BMD Incremental ODC Funding (RDT&E)			
901024	H910	AEGIS BMD Incremental ODC Funding (Mod 68) (RDT&E)			
9030	H910	FMS Japan BASE YEAR: ODCs; Test and Evaluation and Fleet Support IAW Section C, PWS. In support of CLIN 7030. (Fund Type - TBD)	1.0	LO	██████████
903001	H910	Mod 15- ACRN BM - \$7,000 - 1300476401 - Funds moved from SLIN 901011 (FMS)			
903002	H910	FMS Incremental ODC Funding (Mod 20) (FMS)			
9040	H910	LCS BASE YEAR: ODCs; Test and Evaluation and Fleet Support IAW Section C, PWS. In support of CLIN 7040. (Fund Type - TBD)	1.0	LO	██████████
904001	H910	MOD 15 - ACRN CW - \$9,000-1300483774 (RDT&E)			
904002	H910	Mod 15- ACRN CZ - \$3,000 - 1300487585 (Fund Type - TBD)			
9100	H910	Option Year 1 - ODCs; Test and Evaluation and Fleet Support IAW Section C, PWS. In support of CLIN 7100. (Fund Type - TBD)	1.0	LO	██████████
910001	H910	AEGIS ODC Funding for CIAT \$500 (Mod 19) (RDT&E)			
910002	H910	AEGIS ODC Funding \$1,051 (Mod 19) (RDT&E)			
910003	H910	AEGIS ODC Funding \$5,628 (Mod 19) (SCN)			
910004	H910	AEGIS ODC Funding \$3,024 (Mod 19) (O&MN,N)			
910005	H910	AEGIS ODC Funding 10 U.S.C. 2410 (a) authority is being invoked \$1,200(Mod 19) (O&MN,N)			
910006	H910	AEGIS ODC Funding [10 U.S.C. 2410 (a) authority is being invoked] In-Service Engineering Agent (ISEA) for CG 47 and DDG 51 \$56,098 (Mod 19) (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910007	H910	AEGIS ODC Incremental Funding (Mod 20) (SCN)			
910008	H910	AEGIS ODC Incremental Funding (Mod 20) (SCN)			
910009	H910	AEGIS ODC Incremental Funding. 10 U.S.C. 2410 (a) authority is being invoked - (Mod 20) (O&MN,N)			
910010	H910	AEGIS ODC Incremental Funding (Mod 21) (OPN)			
910011	H910	AEGIS ODC Incremental Funding (Mod 21) (OPN)			
910012	H910	AEGIS ODC Incremental Funding. 10 U.S.C. 2410 (a) authority is being invoked - (Mod 21) (O&MN,N)			
910013	H910	AEGIS ODC Incremental Funding (Mod 21) (RDT&E)			
910014	H910	AEGIS ODC Incremental Funding (Mod 22) (RDT&E)			
910015	H910	AEGIS ODC Incremental Funding (Mod 22) (RDT&E)			
910016	H910	AEGIS ODC Incremental Funding (Mod 24) (O&MN,N)			
910017	H910	AEGIS ODC Incremental Funding (Mod 24) (OPN)			
910018	H910	AEGIS ODC Incremental Funding (Mod 25) (O&MN,N)			
910021	H910	AEGIS ODC Incremental Funding (Mod 27) (RDT&E)			
910022	H910	AEGIS ODC Incremental Funding (Mod 27) (WCF)			
910023	H910	AEGIS ODC Incremental Funding (Mod 27) (O&MN,N)			
910024	H910	AEGIS ODC Incremental Funding (Mod 28) (SCN)			
910025	H910	AEGIS ODC Incremental Funding (Mod 28) (SCN)			
910026	H910	AEGIS ODC Incremental Funding (Mod 28) (RDT&E)			
910027	H910	AEGIS ODC Incremental Funding (Mod 28) (RDT&E)			
910028	H910	AEGIS ODC Incremental Funding (Mod 29) (OPN)			
9110	H910	Option Year 1 - ODCs in support of CLIN 7110; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)	1.0	LO	
911001	H910	AEGIS BMD ODC Funding \$14,688 (Mod 19) (Fund Type - OTHER)			
911002	H910	AEGIS BMD ODC Funding \$10,400 (Mod 19) (RDT&E)			
911003	H910	AEGIS BMD ODC Funding (Mod 20) (RDT&E)			
911004	H910	AEGIS BMD ODC Funding (Mod 20) (RDT&E)			
911005	H910	AEGIS BMD ODC Funding (Mod 20) (Fund Type - OTHER)			
911006	H910	AEGIS BMD ODC Funding (Mod 20) (RDT&E)			
911007	H910	AEGIS BMD ODC Funding (Mod 20) (RDT&E)			
911008	H910	AEGIS BMD ODC Funding (Mod 21) (RDT&E)			
911009	H910	AEGIS BMD ODC Funding - 10 U.S.C. 2410 (a) authority is being invoked - (Mod 21) (O&MN,N)			
911010	H910	AEGIS BMD ODC Funding (Mod 23) (RDT&E)			
911011	H910	AEGIS BMD ODC Funding (Mod 27) (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
911012	H910	AEGIS BMD ODC Funding (Mod 27) (WCF)			
911013	H910	AEGIS BMD ODC Funding (Mod 27) (WCF)			
911015	H910	AEGIS BMD ODC Funding (Mod 28) (WCF)			
9120	H910	Option Year 1 - ODCs in support of CLIN 7120; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)	1.0	LO	
9130	H910	Option Year 1 - ODCs in support of CLIN 7130; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)	1.0	LO	
9140	H910	Option Year 1 - ODCs in support of CLIN 7140; Test and Evaluation and Fleet Support IAW Section C, PWS. (Fund Type - TBD)	1.0	LO	
914001	H910	LCS ODC Incremental Funding (Mod 21). (SCN)			
914002	H910	LCS ODC Incremental Funding (Mod 29). (SCN)			
9150	H910	Option Year 1 - ODCs in support of CLIN 7150; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-LTS)	1.0	LO	
9160	H910	Option Year 1 - ODCs in support of CLIN 7160; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-LYJ)	1.0	LO	
916001	H910	FMS ODC Incremental Funding (Mod 22). (FMS)			
916002	H910	FMS ODC Incremental Funding (Mod 25). (FMS)			
916003	H910	FMS ODC Incremental Funding (Mod 30). (FMS)			
9170	H910	Option Year 1 - FMS ODCs in support of CLIN 9170; Test and Evaluation and Fleet Support IAW Section C, PWS. (FMS Case #JA-P-FLW)	1.0	LO	
917001	H910	FMS - Japan Incremental ODC Funding (Mod 23) (FMS)			
917002	H910	FMS - Japan Incremental ODC Funding (Mod 27) (FMS)			
9200	H910	Ceiling transferred to CLIN 9201. (Fund Type - TBD)	1.0	LO	
9201		ODC in support of CLIN 7201. Holding SLIN for Unfunded Ceiling.			
9201AA	H910	ODC in support of CLIN 7201. Holding SLIN for Unfunded Ceiling. (Fund Type - OTHER)	1.0	LO	
9201AB	H910	AEGIS ODC Funding - \$46,049 (Mod 30). (O&MN,N)	1.0	LO	
9201AD	H910	Japan FMS ODC Funding - \$2,500 (Mod 31). (FMS Case #JA-P-FLW)	1.0	LO	
9201AE	H910	AEGIS ODC Funding 10 USC 2410(a) is hereby invoked - \$5,994 (Mod 31). (O&MN,N)	1.0	LO	
9201AF	H910	ABMD ODC Funding - \$7,408 (Mod 31) (WCF)	1.0	LO	
9201AG	H910	AEGIS ODC Funding - \$32,748 (Mod 31) (RDT&E)	1.0	LO	
9201AH	H910	AEGIS ODC Funding - \$2,816 (Mod 33). (WCF)	1.0	LO	
9201AJ	H910	AEGIS ODC Funding - \$3,400 (Mod 33). (RDT&E)	1.0	LO	
9201AK	H910	AEGIS ODC Funding - \$1,500 (Mod 33). (RDT&E)	1.0	LO	
9201AL	H910	AEGIS ODC Funding - \$16,000 (Mod 33). (WCF)	1.0	LO	
9201AM	H910	ABMD ODC Funding - \$6,300 (Mod 33). (WCF)	1.0	LO	

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9201BB	H910	AEGIS ODC Funding - \$8,000 (Mod 34). (WCF)	1.0	LO	
9201BC	H910	AEGIS ODC Funding - \$12,000 (Mod 34). (WCF)	1.0	LO	
9201BD	H910	AEGIS ODC in support of CLIN 7201 10 USC 2410(a) authority is hereby invoked - \$2,821 (Mod 35). (O&MN,N)	1.0	LO	
9201BE	H910	ABMD ODC Funding in support of CLIN 7201 - \$15,375 (Mod 35). (WCF)	1.0	LO	
9201BF	H910	ABMD ODC in support of CLIN 7201 - \$2,000 (Mod 35). (WCF)	1.0	LO	
9201BG	H910	AEGIS ODC Funding - \$1,000 (Mod 36). (RDT&E)	1.0	LO	
9201BH	H910	CIAT ODC Funding - \$13,500 (Mod 36). (WCF)	1.0	LO	
9201BJ	H910	FMS ODCs Funding - \$2,500 (Mod 36). (FMS Case #JA-P-FLW)	1.0	LO	
9201BK	H910	CIAT ODC Funding - \$11,000 (Mod 37). (RDT&E)	1.0	LO	
9201BL	H910	FMS ODC Funding - \$2,000 (Mod 37). (FMS Case #JA-P-LZU)	1.0	LO	
9201BM	H910	AEGIS ODC Funding - \$8,000 (Mod 37). (RDT&E)	1.0	LO	
9201BN	H910	AEGIS ODC Funding 2410(a) Authority is hereby invoked - \$47,000 (Mod 37). (O&MN,N)	1.0	LO	
9201BP	H910	ABMD ODC Funding - \$43,500 (Mod 38). (RDDA)	1.0	LO	
9201BQ	H910	AEGIS ODC Funding - \$500 (Mod 38). (WCF)	1.0	LO	
9201BR	H910	AEGIS ODC Funding - 2410(a) Authority is hereby invoked - \$6,619 (Mod 38). (O&MN,N)	1.0	LO	
9201BS	H910	AEGIS ODC Funding - \$11,200 (Mod 38). (RDT&E)	1.0	LO	
9201BT	H910	ABMD ODC Funding - \$17,500 (Mod 38). (RDDA)	1.0	LO	
9201BU	H910	AMBD ODC Funding - \$4,000 (Mod 38). (RDDA)	1.0	LO	
9201BV	H910	NAVSEA ODC Funding - \$15,000 (Mod 38). (RDT&E)	1.0	LO	
9201BW	H910	ABMD ODC Funding - \$5,500 (Mod 39). (WCF)	1.0	LO	
9201BX	H910	AEGIS ODC Funding - 10 USC 2410(a) authority is hereby invoked - \$14,000 (Mod 39). (O&MN,N)	1.0	LO	
9201BY	H910	AEGIS FMS Labor Funding - \$5,000 (Mod 39). (FMS Case #AT-P-LCQ)	1.0	LO	
9201BZ	H910	ABMD ODC Funding - \$31,320 (Mod 39). (RDDA)	1.0	LO	
9201CA	H910	ABMD ODC Funding - \$5,000 (Mod 39). (RDDA)	1.0	LO	
9201CB	H910	AEGIS ODC Funding - \$4,800 (Mod 40). (RDT&E)	1.0	LO	
9201CC	H910	LCS ODC Funding 10 USC 2410(a) is hereby invoked - \$5,000 (Mod 40). (O&MN,N)	1.0	LO	
9201CD	H910	LCS ODC Funding - \$4,000 (Mod 41). (RDDA)	1.0	LO	
9201CF	H910	ABMD ODC Funding - \$5,250 (Mod 42). (RDDA)	1.0	LO	
9201CG	H910	CIAT ODC Funding - \$14,000 (Mod 43). (OPN)	1.0	LO	
9201DS	H910	ABMD Labor Funding - \$1,200 (Mod 41). (WCF)	1.0	LO	
9201EA	H910	AEGIS ODC Funding - \$6,000 (Mod 47). (SCN)	1.0	LO	

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NOTE 1: OPTION CLAUSE

Option to Extend the Term of the Contract Clause in Section I applies to the option CLINs.

B.1 TYPE OF ORDER

This task order is a term (Level of Effort) type order.

Items in the 7xxx series are cost plus fixed fee type.
Items in the 9xxx series are cost only, excluding fee.

B.2 ADDITIONAL CLINS

Additional CLINs may be unilaterally created by the Contracting Officer during the performance of this Task Order to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort, estimated cost or fixed fee of the Task Order.

B.3 HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (NAVSEA) (FEB 1997)

This entire task order is cost reimbursable. The Labor CLINs are Cost Plus Fixed Fee (CPFF) and ODC CLINs are Cost Only.

B4. FINALIZED FIXED FEE

If the total level of effort for each period specified in Section H, 5252.216-9122 LEVEL OF EFFORT - ALTERNATE 1 (MAY 2010) is not provided by the contractor during the period of this order, the Contracting Officer, at their sole discretion, shall finalize fee based on the percent of hours provided in relation to the fixed fee. For example, if 90% of the hours were provided, this contractor is entitled to 90% of the fixed fee.

The above fee calculation applies to all periods regardless of the level of funding. This task order will be incrementally funded and budgetary constraints may prevent full funding of all periods at less than the estimated total cost-plus-fixed-fee.

In accordance with FAR 52.216-8 Fixed Fee, 10% (not to exceed \$100,000) of the fee payment may be reserved.

CLAUSES INCORPORATED IN FULL TEXT:

HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by

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both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE

The clause entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF FUNDS" (FAR 52.232-22), as appropriate, shall apply separately and independently to each separately identified estimated cost.

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

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

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified above per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract.

HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its reasonable actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs accepted by the cognizant DCAA.

(b) Reimbursable travel costs include only that travel performed from the Contractor's facility to the worksite, in and around the worksite, and from the worksite to the Contractor's facility.

(c) Relocation costs and travel costs incidental to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to incurring relocation expenses and travel costs incident to relocation. Relocation costs will only be considered if they are on the allowable ODC list in Section G. (See instructions in Section L.)

(d) The Contractor shall not be reimbursed for the following daily local travel costs:

- (i) travel at U.S. Military Installations where Government transportation is available,
- (ii) travel performed for personal convenience/errands, including commuting to and from work, and
- (iii) travel costs incurred in the replacement of personnel when such replacement is accomplished for the Contractor's or employee's convenience.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

PERFORMANCE WORK STATEMENT FOR TEST AND EVALUATION AND FLEET SUPPORT

SCOPE:

The Contractor shall provide technical and engineering expertise to support Test and Evaluation (T&E), Computer Program Build and Installation Support, Fleet Support, and Documentation Management of Weapons Systems/Combat Systems for Navy programs. Examples of Weapons Systems include; the AEGIS Weapon System (AWS) which includes SPY, Weapons Control System (WCS), AEGIS Display System (ADS), Combat Direction System (CDS), AEGIS Combat Training System (ACTS), and Operational Readiness Test System (ORTS); Littoral Combat System (LCS), and DDG 1000 Combat System which includes, but is not limited to, the Total Ship Computing Environment (TSCE) This effort will include building and installing the Weapons System computer programs for various land based test sites and ships; the creation and execution of test packages to support iterative testing and certification assessments for the various Baseline Development Events and Combat System Integration Events; the development and maintenance of computer program documentation for the fleet; and, coordination with the fleet to help resolve issues. Due to the nature of the work conducted for this effort, parallel efforts of the same tasking will be in progress on a continuous basis (multiple programs being built, installed, tested, or assessed in parallel). The following paragraphs define the requirements associated with each of these tasks.

MANDATORY REQUIREMENTS

Requirement 1 - The contractor's primary facility providing support under the contract must be located within one-hour of NSWCCD, Dahlgren, Virginia.

Requirement 2 - Personnel Security Clearances – All individuals performing technical work under the contract are required to have, as a minimum, a Secret Security clearance. Interim Secret clearances will be accepted.

Requirement 3 – The contractor must possess a Top Secret facility clearance for the primary facility providing support under the contract.

C.1 TEST AND EVALUATION

C.1.1 The Contractor shall provide technical, engineering, and analytical services for the Test and Evaluation (T&E) of the Weapon System and all of its components including the Combat System Element Computer Programs being integrated with the Weapons System. To accomplish this task, the Contractor will be provided access to Government and/or Contractor test facilities and equipment, applicable Combat or Weapon System publications, technical manuals, processes, and other sources of materials required for use in the test and evaluation process.

C.1.2 The Contractor shall conduct integration, test execution, and system performance analysis of the Weapon and Combat system's computer programs in support of the government Weapon System and Combat System element leads.

C.1.2.1 The Contractor shall review and evaluate system requirements and capabilities for all computer programs being assessed in support of creating and revising T&E plans, test vehicles,

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(test scenarios, scripts, targets, and other required test artifacts) and analysis cases

C.1.3 The Contractor shall Coordinate watchbills for all test events and ensure all test event watchbills are fully manned. This includes coordinating with government personnel at Dahlgren, VA and Wallops Island, VA to ensure watchbills for all test events are filled as appropriate with personnel and distributing the watchbills for the upcoming test events.

C.1.4 The Contractor shall serve as the site liaison between Surface Combat System Center (SCSC) and W Department for scheduling. This includes scheduling test events and equipment, de-conflicting schedules and site resources, identifying test requirements, and representing the Test and Evaluation efforts in broader scheduling meetings.

C.1.5 The Contractor shall support site checkout upon installation of computer programs at Land Based test sites such as Integrated Warfare Systems Lab (IWSL), SCSC, and AEGIS Training and Readiness Center (ATRC), and support the resolution of issues observed during testing.

C.1.6 The Contractor shall execute test vehicles in accordance with the test plan and report on test progress and test issues in a Daily Test Report (DTR) in a format defined by the Government. The Contractor shall post all test vehicles for computer program test efforts to the designated government repository. (CDRL A011)

C.1.7 The Contractor shall conduct analysis on data obtained from test events to assess the system capabilities and identify limitations of the Weapon Systems and Combat Systems in support of the certification of the weapon and combat systems. Documentation of the analysis results shall include data evaluation/analysis, trouble reports and resolution; requirements assessed, and test reports. (CDRL A007)

C.1.8 The Contractor shall conduct tracking and documentation of test and evaluation efforts by compiling T&E data such as analysis case completions and Test Observation Report (TOR) closures, monitoring the resulting metrics, maintaining integrated test and evaluation master schedules, monitoring and executing within cost and resource requirements.

C.1.9 The contractor shall develop and submit a technical report for the assessment of all conducted integration test events. The Contractor shall provide test planning documentation, status reports, and meeting support. (CDRL A003, A006, A007)

C.1.10 The Contractor shall assess Computer Program Change Requests (CPCRs) and Test Observation Reports (TORs) for the root cause of issue, Priority/Probability of issue, Operational impact of issue, Operator(s) impacted by issue, Functional area(s) impacted by issue to determine validity and baseline applicability. (CDRL A008)

C.1.11 The Contractor shall assess the cumulative assessments of open CPCRs impacting the Weapon System and Combat System to identify areas with significant risk by participating in Functional Area Assessments and other technical interchanges. The contractor shall assess cumulative degradation in system performance as well as operator workload. (CDRL A007)

C.1.12 The contractor shall generate and brief presentations, provide technical support to the Surface Combat Systems T&E Lead Engineer, represent test and evaluation efforts at meetings. (CDRL A002)

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C.1.13 The Contractor shall support milestone meetings. The Contractor shall provide data for and prepare presentations. (CDRL A002) The meetings may include the following:

- Test Readiness Reviews (TRR)
- Mission Readiness Assessments (MRA)
- Weapon System Certification Panels
- Combat Systems Certification Panels
- System Software Safety Technical Review Panels (SSSTRP)

C.1.14 The Contractor shall identify, implement, update, maintain, and assess data analysis tools and automated test execution tools to improve the efficiency and coverage of data analysis and test execution efforts.

C.1.14.1 The contractor shall provide software tools with appropriate documentation that interface with Weapon System/Combat System baselines and other documented baseline media and shipboard/site computer program audit expectations. Any contractor data analysis and/or automated test execution tools used in this contract must be developed at the lowest component and/or segregable process level in whole or in part under this contract. Such tools, including appropriate documentation, source code, user manuals, requirements, and other materials or information necessary to enable the Government to use such tools shall be prepared for delivery to the Government hereunder.

- The contractor shall provide source code (CDRL A014)
- The contractor shall provide executable code (CDRL A013)
- The contractor shall provide user instructions, and requirements (CDRL A015)

C.1.15 The Contractor shall support applicable change review boards or comment adjudication meetings.

C.1.16 The Contractor shall participate in shipboard Computer Program installation test & evaluation events. This includes troubleshooting of related computer program issues, and providing technical assistance to ship crews. The Contractor shall submit a trip report for each event. (CDRL A004)

C.1.17 The Contractor shall continuously assess processes and provide feedback with recommendations to improve existing processes to promote more efficient test planning, execution, analysis, and reporting

C.2 OPERATIONS ENVIRONMENT T&E, PROGRAM GENERATION ENVIRONMENT (PGE)

C.2.1 The Contractor shall provide technical support for the validation and verification of the Program Generation Environments (PGEs). This includes operational support services that enable the NSWCCD user community to accomplish their respective Life Cycle Engineering requirements.

C.2.1.1 The Contractor shall assist the end-user in locating the right PGEs to complete their lifecycle engineering requirements and facilitate recovery from technical issues arising within those PGEs by involving the Government System Administration team. The contractor will evaluate trouble reports from the end-user to ensure validity and interface with experts.

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C.2.1.2 The Contractor shall support the installation, maintenance, and testing of PGEs on any operating system running on a certified baseline that requires PGE for example: HP-UX, Solaris, Red Hat Linux, Red Hawk Linux, and Concurrent Power Max. The contractor will interface with Combat Systems Engineering Agent (CSEA) and other sources to collect equipment/processes required for the installation of AWS/BMD computer programs..

C.2.1.3 The Contractor shall adhere to a strict configuration management (CM) process for PGE. This includes the duties of documenting and tracking all PGE computer program and equipment requirements for each PGE Operating Environment (OE) in the Government's PGE Tracking Database and preparation of documentation to support installation and/or changes to PGE. (CDRL A009)

C.2.1.4 The Contractor shall assist the Government in coordinating Configuration Review Boards (CRBs) and ensure proper CM processes are followed for PGE. The contractor shall attend relevant technical discussions of or relating to PGE.

C.2.1.5 The Contractor shall prepare presentation material regarding the technical aspects of the support listed in the preceding paragraphs C.2 through C.2.1.5, and related efforts. (CDRL A002)

C.2.1.6 The Contractor shall support the identification and implementation of new PGE equipment and computer programs into the PGE Tracking Database and update technical documents.

C.2.1.7 The contractor shall support the identification and implementation of new technology into PGE.

C.3 COMPUTER PROGRAM MANAGEMENT

C.3.1 The Contractor shall provide technical services in support of the Computer Program Management (CPM) functions for current and future ships as documented in Dahlgren Instructions referenced in Appendix A. *Process Documentation Status (SPM, FS and CPM)*

C.3.1.1 The Contractor shall support computer program configuration management, media builds, media updates and maintenance, load cycles, and media installations, at land based sites and ships.

C.3.1.2 The contractor shall participate in the generation and installation of weapon system adaptation data and provide documentation and training for adaptation data generation and computer program media builds for ships and site updates and maintenance.

C.3.1.3 The Contractor shall support the development and maintenance of media Build/Installation support documentation and standard procedures.

C.3.1.4 The contractor shall support the maintenance of current media build and installation tools by review of the processes that the tools support, identification of problem/issues and recommendations for correction.

C.3.1.5 The contractor will participate in quality control activities to verify that all media work was in accordance with designated government provided format.

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C.3.1.6 The contractor shall support the identification and implementation of new technology into the media build and installation process.

C.4 DOCUMENTATION MANAGEMENT FOR COMPUTER PROGRAMS

C.4.1 The Contractor shall provide technical services in support of the Documentation Management (DM) functions for current and future ships as documented in Dahlgren Instructions referenced in Appendix A. *Process Documentation Status (SPM, FS and CPM)*

C.4.1.1 The Contractor shall provide technical support in the planning, scheduling, development, and delivery of technical computer program documentation for weapon system elements during computer program installations, audits, and fleet upgrades at both ships and land based test sites.

C.4.1.1.1 The Contractor shall utilize NSWCCD's Electronic Documentation System (ELDOCS) in support of research associated with preparation of computer program technical documentation deliveries.

C.4.1.2 The Contractor shall support the development and maintenance of Government standard documents. Examples include Computer Room User's Manual (CRUM), Computer Room Error Code Guide (CRECG), and Computer Program Description Document (CPDD).

C.4.1.3 The Contractor shall develop and provide the Computer Program Description Documents (CPDDs) and develop, deliver, and present crew briefs for each combat system being delivered to Navy ships and LBTS by NSWCCD, (CDRL A010, A002)

C.4.1.4 The contractor shall support the identification and implementation of new technology into the technical documents through review and execution of the development, maintenance, and production/delivery processes.

C.4.1.5 The Contractor shall maintain classified Local Area Network (LAN) access in order to have direct access to NSWCCD servers containing computer program technical documentation and associated databases.

C.5 FLEET SUPPORT

C.5.1 The Contractor shall provide technical services in support of the Fleet Support function for current and future ships as documented in Dahlgren Instructions referenced in Appendix A. *Process Documentation Status (SPM, FS and CPM)*

C.5.1.1 The Contractor shall provide technical support to facilitate the computer program delivery process and technical assistance responses to surface ships.

C.5.1.1.1 Support shall include operation of the Fleet Status and Support Center and associated communication equipment, drafting naval messages, and participation in on-site and/or distance support responses to fleet requests for technical assistance.

C.5.1.2 The contractor shall, develop/maintain/produce presentations for fleet support briefings, provide action and milestone planning, project tracking, progress and financial analysis and monitoring, and participate in program status and planning meetings. (CDRL A002)

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C.5.1.3 The contractor shall support the development and maintenance of standard procedures referenced in Appendix A through use of the cited document. *Process Documentation Status (SPM, FS and CPM)*

C.5.1.4 The contractor shall support the identification and implementation of new technology into the processes for technical support of computer program delivery and technical assistance responses to surface ships.

C.6 SOFTWARE PRODUCTS MANAGEMENT

C.6.1 The Contractor shall provide support to the Software Products Management (SPM) group for managing Weapon System and Combat System computer program media and associated documentation as documented in Dahlgren Instructions referenced in Appendix A. *Process Documentation Status (SPM, FS and CPM)*

C.6.1.1 The Contractor shall support the receipt, versioning, and status accounting of Weapon System and Combat System computer program media and documentation.

C.6.1.2 The contractor shall support the assignment of computer program media and generation of products (examples include: media purge lists, Master Parts List, Build Information Reports, Inventory Control Logs, transmittals) required for the preparation and delivery of Weapon Systems baseline packages and updates to ships and test sites.

C.6.1.3 The Contractor shall support computer program deliveries and prepare/perform/closeout shipboard/site computer program audits verifying current Weapon System /Combat System baseline media and performing inventory and purging of superseded media

C.6.1.4 The contractor shall perform configuration control activities for the combat and weapon system requirements, computer program builds and definition.

C.6.1.5 The contractor shall support the development and maintenance of standard procedures for SPM referenced in Appendix (A). *Process Documentation Status (SPM, FS and CPM)*

C.6.1.6 The contractor shall support the identification and implementation of new technology into Dahlgren SPM processes by hypothesizing/determining if the new technology could be applicable to the work area.

C.7 IN PROCESS REVIEW (IPR)

C.7.1 The contractor shall conduct a semi-annual IPR with the NSWCCD Contracting Officer, COR and other NSWCCD personnel as designated by the COR. IPR shall cover the following topics:

a. Current and cumulative expenditures in both hours and dollars. Labor hours shall be presented by labor category. Personnel charging to the task shall be identified. An analysis shall be presented which compares planned and actual execution. Variances in excess of 10% shall be explained.

b. Travel performed, including identification of element, number of days, purpose of travel, dates of travel, destination, names of travelers, and summary of results of trip.

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- c. Action Item status
- d. CDRL item status to include a listing of items delivered.
- e. IPR minutes
- f. Accomplishments.
- g. Problems.
- h Schedule.

C.7.2 Performance review: The contractor shall provide IPR meeting minutes. (CDRL A003)

C.8. USE OF GOVERNMENT FACILITIES

C.8.1 The execution of portions of the above tasks require that the contractor have use of various test facilities, i.e. IWSL, SCSC, CSCS, CSEDS, etc. The government, however, does not guarantee the contractor a specific amount of prime time computer hours. The contractor is expected to adjust his schedule to meet the workload including multiple shifts. The contractor shall adhere to all policies and procedures, which have been established to govern the utilization of such facilities. GFI items such as procedures will be provided at no cost to the contractor. Computer time shall be scheduled through the individual site scheduling processes.

C.8.2 Government Furnished Equipment (GFE)
The contractor shall provide status of GFE. (CDRL A005)

C.9 PLAN OF ACTON AND MILESTONES (POA&M) AND STAFFING PLAN

C.9.1 The contractor shall develop a Plan of Action and Milestones (POA&M) and Staffing Plan Document for each AEGIS Element. (CDRL A012)

C.10 PROGRESS REPORTING

C.10.1 In support of the technical and business management of this contract, the Contractor shall comply with the following requirements.

C.10.1.1 The Contractor shall participate in formal and informal reviews on the technical activities being conducted under this contract. These reviews may be at the task order or work area level referenced in C.9 above.

C.10.1.2 The Contractor shall provide a regular progress report. (CDRL A001)

C.11 MEETING AND CONFERENCE SUPPORT

C.11.1 In support of each element/work area, the contractor shall attend technical meetings and conferences. The Contractor shall prepare and present meeting material & presentation, and record and distribute meeting minutes and action items. (CDRL A002, A003)

C.12 CONTINUOUS IMPROVEMENTS

C.12.1 In support of each element/work area, the contractor shall provide recommendations for specific process improvements, equipment and computer program enhancements and obsolescence mitigation, facility improvements, and any other concepts to achieve better

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efficiency and cost reduction/avoidance. These will be included in the monthly status report.
CDRL A001

C.13 SHIPBOARD PROTOCOL

This tasking may involve training onboard ship. The Contractor shall comply with COMUSFLTFORCOM/COMPACFLT INSTRUCTION 6320.3A regarding the medical and dental screening of all personnel that may embark aboard any U.S. Navy vessel. As such, the contractor is responsible to assure that shipboard protocol is stringently followed as well as, compliance with COMNAVSURFORINST 6000.1. Specifically, visit clearances must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as all supporting commands, such as the base, squadron, tender, etc. that the visitor pass through to get to the ship; the contractor is responsible for obtaining and maintaining specialized training (i.e., safety, quality control, etc.) and certification personnel performing onboard US Navy Ships must have at least a Secret Security Clearance; if not led by a Government representative the contractor is responsible for briefing the ship/command upon arrival; and the contractor is responsible for debriefing the ship/command upon departure to include operational status of equipment.

The Contractor shall ensure its personnel adhere to these requirements when performing shipboard alterations. Compliance shall be reported in the trip report.

(a) All personnel working shipboard shall possess at least a SECRET security clearance.

(b) All personnel, while shipboard, shall conform to the rules and regulations of the ship. It is the responsibility of the Contractor to determine the proper rules, regulations, actions, policies, and procedures.

1) Alarms – actual or drills

2) Safety – hardhats, tag-outs, safety shoes, goggles, etc. as applicable.

(c) The designated team shall, upon arrival, brief the Commanding Officer or his/her designated representative as to the purpose of the visit and expected duration.

(d) The designated team lead shall, upon final departure, debrief the Commanding Officer or his/her designated representative as to the success of the alteration and the operational condition of the affected equipment.

C.14 OTHER DIRECT COSTS (ODC)

C.14.1 Travel - All travel under this effort must be requested in advance, or authorized by the COR, in writing or by electronic mail, and must show the appropriate order number, the number of people traveling, the number of days for the trip, the reason for the travel, and any high cost or unusual costs expected. The Contractor is not authorized to perform any travel that is not in conjunction with this effort. Travel costs shall be in accordance with FAR 31.205-46 and the Joint Travel Regulations. Contractor shall provide trip report. (CDRL A004)

C.15 GOVERNMENT FURNISHED PROPERTY (GFP)

The GFP listed in Attachment J.9 will be transferred from Task Order N00178-04-D-4091-0020 and will be made available to the Contractor within 60 days after award. All GFP shall be returned to the Government agency within 30 days after the end of the period of performance of the task order.

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C.16 SECURITY

C.16.1 Personnel providing direct support to this effort shall be cleared to the level SECRET. At least two persons, in the Senior Systems Engineer/Analyst or Systems Engineer labor category shall have a TOP SECRET Security clearance. Access to classified spaces and generation of classified material shall be in accordance with DD Form 254. The Department of Defense Contract Security Classification Specification (DD Form 254) provides the security classification requirements for this task order. The contractor shall obtain facility and personnel security clearances as required by the Department of Industrial Security Program prior to starting to work on tasks requiring clearances.

C.16.2 Electronic Spillages (ES) are unacceptable and pose a risk to national security. An electronic spillage is defined as classified data placed on an information system (IS), media or hardcopy document possessing insufficient security controls to protect the data at the required classification level, thus posing a risk to national security (e.g., sensitive compartmented information (SCI) onto collateral, Secret onto Unclassified, etc.). The contractor's performance as it relates to ES will be evaluated by the Government. ES reflects on the overall security posture of NSWCCD and a lack of attention to detail with regard to the handling of classified information of IS security discipline and will be reflected in the contractor's performance rating. In the event that a contractor is determined to be responsible for an ES, all direct and indirect costs incurred by the Government for ES remediation will be charged to the contractor.

NSWCCD Security will continue to be responsible for the corrective action plan in accordance with the security guidance reflected on the DOD Contract Security Classification Specification - DD254. NSWCCD Security will identify the contractor facility and contract number associated with all electronic spillages during the investigation that involve contractor support. NSWCCD Security will notify the Contracts Division with the contractor facility name and contract number, incident specifics and associated costs for clean-up. The Contracting Officer will be responsible to work with the Contractor Facility to capture the costs incurred during the spillage clean up. The Contractor is also responsible for taking Information Security Awareness training annually, via their Facility Security Officer (FSO), as part of the mandatory training requirements. If a spillage occurs additional training will be required to prevent recurrence.

C.16.3 Portable Electronic Devices (PEDs)

C.16.3.1 Non-government and/or personally owned portable electronic devices (PEDs) are prohibited in all NSWCCD buildings with the exception of personally owned cell phones which are authorized for use in spaces up to and including Controlled Access Areas. The Contractor shall ensure the onsite personnel remain compliant with current PED policy. NSWCCD instruction defines PEDS as the following: any electronic device designed to be easily transported, with the capability to store, record, receive or transmit text, images, video, or audio data in any format via any transmission medium. PEDS include, but are not limited to, pagers, laptops, radios, compact discs and cassette players/recorders. In addition, this includes removable storage media such as flash memory, memory sticks, multimedia cards and secure digital cards, micro-drive modules, ZIP drives, ZIP disks, recordable CDs, DVDs, MP3 players, iPADS, digital picture frames, electronic book readers, kindle, nook, cameras, external hard disk drives, and floppy diskettes.

C.16.3.2 PEDs belonging to an external organization shall not be connected to NSWCCD networks or infrastructure without prior approval from the NSWCCD Information Assurance and Compliance Branch, CXA10. This approval will be granted using the TARIS form and action

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tracker process.

C.16.3.3 Personally owned hardware or software shall not be connected or introduced to any NSWCCD hardware, network or information system infrastructure.

C.17 INFORMATION SECURITY AND COMPUTER SYSTEM USAGE

In accordance with U.S. Navy policy, any personnel, including the contractor, who utilizes DOD-owned systems shall assume responsibility for adherence to restrictions regarding internet and e-mail usage. Navy policy prohibits racist, sexist, threatening, pornographic, personal business, subversive or politically partisan communications. All personnel, including the contractor, are accountable and must act accordingly. DOD computer systems are monitored to ensure that the use is authorized, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. During monitoring, information may be examined, recorded, copied, and used for authorized purposes. All information, including personal information, placed on or sent over a DOD system may be monitored. Use of a DOD system constitutes consent to monitoring. Unauthorized use may result in criminal prosecution. Evidence of unauthorized use collected during monitoring may be used as a basis for recommended administrative, criminal or adverse action.

C.18 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contact may require that personnel have access to Privacy Information. Contractor personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code Section 552a and applicable agency rules and regulations. Access to and preparation of sensitive information subject to privacy Act and Business Sensitive safeguarding and destruction may be required in the execution of tasking associated with this contract. Administratively sensitive information/data must not be shared outside of the specific work areas. All personnel with access to privacy act data in support of this contract must sign a privacy act certification retained by both parties.

C.19 NON-DISCLOSURE AGREEMENTS (NDAs)

NDAs may be utilized to allow for access to company sensitive/proprietary data. For tasks requiring NDAs the contractor shall obtain appropriate agreements for all of their employees that are associated with the task requiring such an agreement.

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

C.20 NON-PERSONAL SERVICES/INHERENTLY GOVERNMENTAL FUNCTIONS

a) The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. The Government will not direct the hiring, dismissal or reassignment of contractor personnel. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual contractor employees. It shall be the

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responsibility of the contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception that personal services are being provided. If the contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the contractor's responsibility to notify the Contracting Officer immediately in accordance with the clause 52.243-7.

b) Inherently-Governmental functions are not within the scope of this Task Order. Decisions relative to programs supported by the contractor shall be the sole responsibility of the Government. The contractor may be required to attend technical meetings for the Government; however, they are not, under any circumstances, authorized to represent the Government or give the appearance that they are doing so.

C.21 IDENTIFICATION BADGES

The contractor shall be required to obtain identification badges from the Government for all contractor personnel requiring regular access to Government property. The identification badge shall be visible at all times while employees are on Government property. The contractor shall furnish all requested information required to facilitate issuance of identification badges and shall conform to applicable regulations concerning the use and possession of the badges. The contractor shall be responsible for ensuring that all identification badges issued to contractor employees are returned to the appropriate Security Office within 48 hours following completion of the Task Order, relocation or termination of an employee, and upon request by the Contracting Officer.

C.22 CONTROL OF CONTRACTOR PERSONNEL

The contractor shall comply with the requirements of NAVSEA and NSWCDD instructions regarding performance in Government facilities. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of contractor personnel shall be at the discretion of the contractor. However, when the Government directs, the contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J.

C.23 DIGITAL DELIVERY OF DATA

a) Delivery by the Contractor to the Government of certain technical data and other information is now frequently required to be made in digital form rather than in hardcopy form. The method of delivery of such data and/or other information (i.e., in electronic, digital, paper hardcopy, or other form) shall not be deemed to affect in any way either the identity of the information (i.e., as "technical data" or "computer software") or the Government's and the Contractor's respective rights therein.

b) Whenever technical data and/or computer software deliverables required by this contract are to be delivered in digital form, any authorized, required, or permitted markings relating to the Government's rights in and to such technical data and/or computer software must also be digitally included as part of the deliverable and on or in the same medium used to deliver the

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technical data and/or software. Such markings must be clearly associated with the corresponding technical data and/or computer software to which the markings relate and must be included in such a way that the marking(s) appear in human-readable form when the technical data and/or software is accessed and/or used. Such markings must also be applied in conspicuous human readable form on a visible portion of any physical medium used to effect delivery of the technical data and/or computer software. Nothing in this paragraph shall replace or relieve the Contractor's obligations with respect to requirements for marking technical data and/or computer software that are imposed by other applicable clauses such as, where applicable and without limitation, DFARS 252.227-7013 and/or DFARS 252.227-7014.

c) Digital delivery means (such as but not limited to Internet tools, websites, shared networks, and the like) sometimes require, as a condition for access to and/or use of the means, an agreement by a user to certain terms, agreements, or other restrictions such as but not limited to "Terms of Use," licenses, or other restrictions intended to be applicable to the information being delivered via the digital delivery means. The Contractor expressly acknowledges that, with respect to deliverables made according to this contract, no such terms, agreements, or other restrictions shall be applicable to or enforceable with respect to such deliverables unless such terms, agreements, or other restrictions expressly have been accepted in writing by the Contracting Officer; otherwise, the Government's rights in and to such deliverables shall be governed exclusively by the terms of this task order.

C.24 USE OF INFORMATION SYSTEM (IS) RESOURCES

Contractor Provision of IS Resources

Except in special circumstances explicitly detailed elsewhere in this document, the Contractor shall provide all IS resources needed in the performance of this contract. This includes, but is not limited to computers, software, networks, certificates, and network addresses.

Contractor Use of NAVSEA activity Resources

In the event that the contractor is required to have access to a NAVSEA Activity's IS resources, the login name used for access shall conform to the NMCI login naming convention. If the contractor requires access to applications/systems that utilize client certificates for authentication, the contractor is responsible for obtaining requisite certificates from a DOD or External Certificate Authority.

If this contract requires that the contractor be granted access and use of a NAVSEA Activity's IS resources (at any site), the IS shall be accredited for contractor use in accordance with procedures specified by the Information Assurance Office.

C.25 SUBCONTRACTORS/CONSULTANTS

In addition to the information required by FAR 52.244-2 Alternate 1 (JUN 2007) in Section I of the MAC, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to all subcontracts/consulting agreements where labor hours performed will be counted against the requirements of the Level of Effort clause in Section G of the Task Order. Further, this documentation should be submitted for each subcontract increase in scope (hours) or price.

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(a) Statements addressing:

- (1) The impact on the Prime contractor's Subcontracting Goals,
- (2) The impact on the contractor's ability to provide service at the contracted price,
- (3) The impact on compliance with FAR 52.219-14, Limitations on Subcontracting.

(b) Sole source justification (if applicable)

(c) A copy of the proposed subcontractor's cost or price proposal.

(d) Documentation establishing that the negotiated price is fair and reasonable.

(e) The results of negotiations to incorporate rate caps no higher than the lower of

(i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime,

(ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract if lower than the prime contractor's rate caps.

(f) Detailed justifications to include second-tier subcontracting to other subcontractors or consultants to include a rationale why these additional firms or consultants could not be directly obtained by the prime contractor.

(g) The Government strongly discourages T&M or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted for subcontracts. In these instances, the contractor shall provide specific justification to negotiate subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed the fee rate negotiated for this Task Order. Additionally, the prime contractor shall also identify specific surveillance/controls to be used to ensure that efficient performance methods are being employed.

NOTE: *Regarding FAR 52.244-2 Alternated 1 (JUN 2007) – Teaming arrangement with any firm not included in the Contractor's basic MAC contract must be submitted to the MAC Contracting Officer for approval. Team member (Subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.*

C.26 ON-SITE ENVIRONMENTAL AWARENESS

C.26.1 The contractor shall strictly adhere to all Federal, State and local laws and regulations, Executive Orders, and Department of Defense and Navy policies.

C.26.2 The contractor shall ensure that each contractor employee who has been or will be issued a Common Access Card (CAC) completes the annual NSWCCD Environmental Awareness Training (EAT) within 30 days of commencing contract performance and annually thereafter as directed by their NSWCCD training coordinator or their COR.

C.26.3 The contractor shall ensure that each contractor employee not required to complete the training described in C.26.2 above (i.e., those who do not have and will not be issued a CAC) reads the NSWCCD Environmental Policy Statement within 30 days of commencing contract performance. This document will be available from the COR, however, the policy is also provided on the publicly-available NSWCCD website, https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office.

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C.26.4 Within 30 days of commencing contract performance, the contractor shall certify by e-mail to their COR that the requirements captured by C.26.2 and C.26.3 above have been met. The e-mail shall include each employee name and work site and shall indicate which requirement —C.26.2 or C.26.3 above--each employee has satisfied.

C.26.5 Contractor copies of the records generated by the actions described in C.26.2 and C.26.3 above will be maintained and disposed of by the contractor in accordance with SECNAVINST 5210.8D.

C.27 ON-SITE SAFETY REQUIREMENTS

C.27.1 The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

C.27.2 The contractor shall ensure that each contractor employee reads the document entitled, "Occupational Safety and Health (OSH) Policy Statement" within 30 days of commencing performance at NSWCCD. This document is available at: https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html

C.27.3 The contractor shall provide each contractor employee with the training required to do his/her job safely and in compliance with applicable regulations. The contractor shall document and provide, upon request, qualifications, certifications, and licenses as required.

C.27.4 The contractor shall provide each contractor employee with the personal protective equipment required to do their job safely and in compliance with all applicable regulations.

C.27.5 Contractors working with ionizing radiation (radioactive material or machine sources) must comply with NAVSEA S0420-AA-RAD-010 (latest revision)[provided upon request]. Prior to bringing radioactive materials or machine sources on base, the contractor must notify the Command Radiation Safety Officer in the Safety & Environmental Office.

C.27.6 The contractor shall ensure that all hazardous materials (hazmat) procured for NSWCCD are procured through or approved through the hazmat procurement process. Hazmat brought into NSWCCD work spaces shall be reviewed and approved by the Safety & Environmental Office prior to use by submitting an Authorized Use List addition form and Safety Data Sheet that shall be routed through the government supervisor responsible for the specific work area. The Authorized Use List addition form can be found at https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/.

C.27.7 Upon request the contractor shall submit their OSHA 300 Logs (injury/illness rates) for review by the Safety Office. If a contractor's injury/illness rates are above the Bureau of Labor & Statistics industry standards, a safety assessment will be performed by the Safety Office to determine if any administrative or engineering controls can be utilized to prevent further injuries/illnesses, or if any additional PPE or training will be required.

C.27.8 Applicable contractors shall submit Total Case Incident Rate (TCIR) and Days Away, Restricted and Transfer (DART) rates for the past three years upon request by the Safety Office. A contractor meets the definition of applicable if its employees worked 1,000 hours or more in any calendar quarter on site and where oversight is not directly provided in day to day activities by the command.

C.27.9 The contractor shall report all work-related injuries/illnesses that occurred while working

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at NSWCDD to the Safety Office.

C.27.10 The contractor shall ensure that all on-site contractor work at NSWCDD is in accordance with the NSWCDDINST 5100.1D Occupational Safety and Health Instruction, available at:

https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html

C.28 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

(a) The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Naval Surface Warfare Center Dahlgren Division 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> .

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

<https://doncmra.nmci.navy.mil>.

HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

(a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined in the clause entitled "RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION" (DFARS 252.227-7014), before delivery of that computer software or computer database in whatever media and on whatever system the software is delivered. The Contractor warrants that any such computer software and/or computer database will be free of viruses when delivered.

(b) The Contractor agrees to test any computer software and/or computer database(s) received from the Government for viruses prior to use under this contract.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

(d) No copy protection devices or systems shall be used in any computer software or computer database delivered under this contract to restrict or limit the Government from making copies. This does not prohibit license agreements from specifying the maximum amount of copies that can be made.

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause

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confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

(f) Any limited rights legends or other allowed legends placed by a Contractor on technical data or other data delivered in digital form shall be digitally included on the same media as the digital-form data and must be associated with the corresponding digital-form technical data to which the legends apply to the extent possible. Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)

In accordance with the clause of this contract entitled "INSURANCE--WORK ON A GOVERNMENT INSTALLATION" (FAR 52.228-5), the Contractor shall procure and maintain insurance, of at least the kinds and minimum amounts set forth below:

(a) Workers' Compensation and Employer's Liability coverage shall be at least \$100,000, except as provided in FAR 28.307(a).

(b) Bodily injury liability insurance coverage shall be written on the comprehensive form of policy of at least \$500,000 per occurrence.

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

HQ C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, and other business enterprises.

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this

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contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the Contractor. The terms of paragraph (f) of this Special Contract Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The Contractor further agrees that, during the performance of this contract and for a period of three years after completion of performance of this contract, the Contractor, any affiliate of the Contractor, any subcontractor, consultant, or employee of the Contractor, any joint venture involving the Contractor, any entity into or with which it may subsequently merge or affiliate, or any other successor or assign of the Contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any recompetition for those systems, components or services furnished pursuant to this contract. As provided in FAR 9.505-2, if the Government procures the system, component, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor, affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the Contractor may, with the authorization of the cognizant Contracting Officer, participate in a subsequent procurement for the same system, component, or service. In other words, the Contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest, it shall make immediate and full disclosure in writing to the Contracting Officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action which the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter. Notwithstanding this notification, the Government may terminate the contract for the convenience of the Government if determined to be in the best interest of the Government.

(g) Notwithstanding paragraph (f) above, if the Contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become, aware of an organizational conflict of interest after award of this contract and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this contract for default.

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(h) If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default.

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

(j) Nothing in this requirement is intended to prohibit or preclude the Contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the Contractor from participating in any research and development or delivering any design development model or prototype of any such equipment. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The Contractor shall promptly notify the Contracting Officer, in writing, if it has been tasked to evaluate or advise the Government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the Government's interest.

(l) The Contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

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

DdI-C30 HAZARDOUS MATERIALS USED ON GOVERNMENT SITE

(a) This clause applies if hazardous materials are utilized at any time during the performance of work on a Government site under this Task Order. Hazardous materials are defined in Federal Standard No. 313 and include items such as chemicals, paint, thinners, cleaning fluids, alcohol, epoxy, flammable solvents, or asbestos.

(b) The contractor shall have an active Hazard Communication Program in place for all contractor employees per 29 C.F.R. 1910.1200. Before delivery of any hazardous materials onto Government property, the Contractor shall provide the both the Contracting Officer and the Contracting Officer's Representative (COR) with an inventory and Material Safety Data Sheet (MSDS) for these materials.

HQ C-1-0001 ITEM(S) - DATA REQUIREMENTS (NAVSEA) (SEP 1992)

The data to be furnished hereunder shall be prepared in accordance with the Contract Data Requirements List, DD Form 1423, Exhibit A, attached hereto.

HQ C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior

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to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

(c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the Contractor has access in the performance of this contract that contains proprietary or other restrictive markings.

(d) The Contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company, or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary information. Such notification shall include the name and organization of the individual, company, or Government representative seeking access to such information.

(e) The Contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a), substituting "subcontractor" for "Contractor" where appropriate.

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

DdI-C41 TERMINATION OF EMPLOYEES WITH NSWCD D BASE ACCESS

The contractor shall insure that all employees who have a NSWCD D badge and/or bumper sticker turn-in the badge and remove the bumper sticker immediately upon termination of their employment under this contract. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The contractor shall advise NSWCD D Physical Security of all changes in their contract personnel requiring NSWCD D base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCD D Physical Security in advance of the date, time and location where the NSWCD D representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCD D badge prior to the employee departing the contractor's facility. In the event the employee is separated in his or her absence, the contractor shall immediately notify NSWCD D Physical Security of the separation and make arrangements between the former employee and NSWCD D Physical Security for the return of the badge and removal of the sticker.

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SECTION D PACKAGING AND MARKING

HQ D-1-0001 DATA PACKAGING LANGUAGE

Data to be delivered by Integrated Digital Environment (IDE) or other electronic media shall be as specified in the contract.

All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006, Incorporating Change 1 on March 28, 2013.

HQ D-2-0008 MARKING OF REPORTS (NAVSEA) (SEP 1990)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

- (1) name and business address of the Contractor
- (2) contract number
- (3) contract dollar amount
- (4) whether the contract was competitively or non-competitively awarded
- (5) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

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

Inspection and Acceptance will be performed at NSWCDD, Dahlgren, VA by the Contracting Officer's Representative (COR).

E.2 PERFORMANCE BASED TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES

(a) This is a performance based Task Order as defined in FAR Part 37.6. Contractor performance will be evaluated in accordance with the Quality Assurance Surveillance Plan (QASP) that is provided below.

(b) The QASP defines this evaluation and acceptance to be part of the annual Contractor Performance Assessment Reporting System (CPARS). The contractor may obtain more information regarding the CPARS process at the following internet site:

<http://cpars.navy.mil>

E.3 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

E.3.1 PURPOSE

E.3.1.1 This Quality Assurance Surveillance Plan is a Government-developed and applied document used to make sure the systematic quality assurance methods are used in the administration of this performance-based contract. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the contract.

E.3.1.2 The purpose of the QASP is to describe the systematic methods used to monitor performance and to identify the required documentation and the resources to be employed. The QASP provides a means for evaluating whether the contractor is meeting the performance standards/quality levels identified in the PWS and the contractor's quality control plan (QCP), and to ensure that the Government pays only for the level of services received.

E.3.1.3 This QASP defines the roles and responsibilities of Government personnel involved in the evaluation of the quality of contractor performance, identifies the performance objectives, defines the methodologies used to monitor and evaluate the contractor's performance, describes quality assurance documentation requirements, and describes the analysis of quality assurance monitoring results.

E.3.2 AUTHORITY

The authority for issuance of this QASP is provided under Contract Section E – Inspection and Acceptance which provides for inspections and acceptance of the services and deliverables called for in service contracts to be executed by the Contracting Officer of a duly authorized representative.

E.3.3 SCOPE

E.3.3.1 The PWS structures the acquisition around “what” service or quality level is required, as opposed to “how” the contractor should perform the work (i.e., results, not compliance). This QASP will define the performance management approach taken to monitor and manage the contractor's performance to ensure the expected outcomes or performance objectives communicated in the PWS are achieved. Performance management rests on developing a capability to review and analyze information generated through performance assessment. The ability to make decisions based on the analysis of performance data is the cornerstone of performance management; this analysis yields information that indicates whether expected outcomes for the project are being achieved by the contractor.

E.3.3.2 Performance management represents a significant shift from the more traditional quality assurance (QA) concepts in several ways. Performance management focuses on assessing whether outcomes are being achieved and to what extent. This approach migrates away from scrutiny of

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compliance with the processes and practices used to achieve the outcome. A performance-based approach enables the contractor to play a large role in how the work is performed, as long as the proposed processes are within the stated constraints. The only exceptions to process reviews are those required by law (federal, state, and local) and compelling business situations, such as safety and health. A “results” focus provides the contractor flexibility to continuously improve and innovate over the course of the task order as long as the critical outcomes expected are being achieved and/or the desired performance levels are being met.

E.3.3.3 The contractor is responsible for the quality of all work performed. The contractor measures that quality through the contractor’s own quality control plan (QCP). Quality control is work output, not workers, and therefore includes all work performed under this Order regardless of whether the work is performed by contractor employees or by subcontractors. The contractor’s QCP will set forth the staffing and procedures for self-inspecting the quality, timeliness, responsiveness, customer satisfaction, and other performance requirements in the PWS. The contractor will develop and implement a performance management system with processes to assess and report its performance to the designated Government representative. This QASP enables the Government to take advantage of the contractor’s QCP.

E.3.3.4 The Government will assess performance using the methodology contained herein and the Contractor Performance Assessment Reporting System (CPARS) to determine how the contractor is performing against communicated performance objectives. CPARS assesses a contractor’s performance, both positive and negative, and provides a record on a given contract during a specified period of time. More information pertaining to CPARS can be found at: <http://www.cpars.csd.disa.mil/cparsfiles/pdfs/DoD-CPARS-Guide.pdf>. Each assessment will be based on objective data (or measurable, subjective data when objective data is not available) supportable by program and contract management data. The QASP methodology and CPARS performance expectations will be addressed in the Government and contractor’s initial post-award meeting. Potential sources of data may include the following:

- Status and progress reviews and reports
- Production and management reviews and reports
- Management and engineering process reviews (e.g. risk management, requirements management, etc.) and reports
- Cost performance reports and other cost and schedule metrics
- Other program measures and metrics such as:
- Measures of progress and status of resources
- Measures of deliverable timeliness and accuracy
- Measures of product quality and process performance
- External and sponsor feedback/comments and satisfaction ratings
- Systems engineering and other technical progress reviews
- Technical interchange meetings
- Physical and functional configuration audits
- Quality reviews and quality assurance evaluations
- Functional performance evaluations
- Subcontract Reports

E.3.3.5 A preliminary CPARS evaluation/rating will be performed. The purpose of this review is to determine whether the Contractor is performing at least at a Satisfactory level for each area to be assessed using Table 1. This methodology will be utilized as an important factor in determining whether or not to exercise Option 1 and 2 under the Order. Further, the formal CPARS ratings are used as reference material by others in source selection.

E.3.4 ROLES AND RESPONSIBILITIES

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E.3.4.1 Contracting Officer

E.3.4.1.1 An individual duly appointed with the authority to enter into (PCO) or administer (ACO) contracts and make related determination and findings on behalf of the Government. The PCO for this contract is identified in Section G, Ddl-G10 Government Contract Administration Points-of-Contact and Responsibilities. The ACO will be designated in the resulting Order. Contracting Officers are designated via a written warrant, which sets forth limitations of their respective authority.

E.3.4.1.2 The Contracting Officer ensures performance of all necessary actions for effective contract administration ensures compliance with the terms of the contract and safeguards the interests of the United States in the contractual relationship. It is the Contracting Officer that ensures the Contractor receives impartial, fair and equitable treatment under the Order. The Contracting Officer is ultimately responsible for the final determination of the acceptability of the Contractor's performance. The PCO is also the Term-Determining Official (TDO)

E.3.4.2 Contract Specialist

E.3.4.2.1 Assigned by the PCO to provide daily administration of the contract.

E.3.4.2.2 Provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP.

E.3.4.3 Contracting Officer's Representative (COR)

E.3.4.3.1 An individual appointed in writing by the PCO to act as their authorized representative to assist in technical administration of the Order. The COR is appointed in the contract award. The limitations of authority are contained in a written letter of appointment which is a formal attachment to the contract.

E.3.4.3.2 The COR is responsible for technical administration of the Contract and assures proper surveillance of the contractor's technical performance. The COR provides QASP reports to the PCO.

E.3.4.3.3 The COR is not empowered to make any contractual commitments or to authorize any changes. Any changes that the contractor deems may affect contract price, terms, or conditions shall be referred to the Contracting Officer for action.

E.3.4.4 Subject Matter Expert (SME)

E.3.4.4.1 SMEs are individuals who may be assigned by the COR to perform limited technical oversight of specific projects, work areas, or Technical Instructions issued under the contract.

E.3.4.4.2 The SME provides input to the COR as to the quality of technical performance for their respective area(s) of expertise.

E.3.4.4.3 A SME cannot, in any manner, alter the scope of the contract, make commitments or authorize any changes on the Government's behalf.

E.3.5.0 SCHEDULE

The initial QASP evaluation will be finalized no later than the end of month eight (8) of the Base Period. In order to accomplish this, the following schedule applies:

E. 3.5.1 Contractor Self-Assessment (written) due to the Contracting Officer and the COR no later than

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the end of month seven (7) of the period of performance based on six (6) months of support. Failure of the contractor to make a timely delivery will be viewed as the contractor's overall inability to comply with Contract schedules.

E 3.5.2 COR Written Assessment due to the Contracting Officer no later than the end of week two (2) of month eight (8) of the period of performance.

E 3.5.3 Week four (4) of month eight (8) of the period of performance. The Contracting Officer will hold a meeting with the COR and the Contractor for the purpose of reviewing inputs and determining the overall assessment level for the period.

E.3.6.0 IDENTIFICATION OF REQUIRED PERFORMANCE STANDARDS/QUALITY LEVELS

E.3.6.1 Table 1 provides the overall performance ratings. Table 2 provides the QASP objectives. Table 3 provides the Task Performance Evaluation Criteria and Standards for each Major Performance Element.

E.3.6.2 The required performance standards and quality levels are included in Table (1), "Performance Standards". If the contractor meets the required service or performance level, the contractor will receive positive preliminary QASP and CPARS ratings. If the contractor fails to meet the required performance level, the result will be negative QASP and CPARS ratings.

E.3.6.3 If the Contractor fails to meet the required performance level based on the preliminary review, the Government may not exercise the next Option period under the Order. "meeting the required performance level" means that the contractor must receive at least a Satisfactory rating (see table 1) for each of the five (5) major elements that are evaluated (Task Performance, Staffing, Customer Satisfaction, Management Performance, and Cost Management Efficiency) for the performance period being evaluated (See Table 3).

E.3.7.0 METHODOLOGIES TO MONITOR PERFORMANCE

E.3.7.1 Surveillance Techniques

In an effort to minimize the performance management burden, simplified surveillance methods shall be used by the Government to evaluate contractor performance when appropriate. The Government will use the following methods of surveillance:

- (a) Random monitoring
- (b) 100% Inspection
- (c) Periodic Inspection
- (d) Customer Feedback

E.3.7.2 Customer Feedback

E.3.7.2.1 The contractor is expected to establish and maintain professional communication between its employees and customers at all levels. The primary objective of this communication is customer satisfaction. Customer satisfaction is the most significant external indicator of the success and effectiveness of all services provided and can be measured through customer complaints.

E.3.7.2.2 Performance management drives the contractor to be customer focused through initially and internally addressing customer complaints and investigating the issues and/or problems but the customer always has the option to communicate complaints to the PCO, as opposed to the contractor.

E.3.7.2.3 Customer complaints, to be considered valid, must set forth clearly and in writing the detailed nature of the complaint, must be signed, and must be forwarded to the COR. The COR will accept those customer complaints, investigate and work with the PCO and contractor to resolve the issue.

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E.3.7.2.4 Customer feedback may also be obtained either from the results of formal customer satisfaction surveys or from random customer complaints.

E.3.8.0 QUALITY ASSURANCE DOCUMENTATION

E.3.8.1 The Performance Management Feedback Loop

The performance management feedback loop begins with the communication of expected outcomes. Performance standards and performance monitoring techniques are expressed in Table 1.

E.3.8.2 Monitoring System

The Government's QA surveillance, accomplished by the COR, in conjunction with the PCO, will be reported using the methodology described herein. Interim evaluations will be done IAW paragraph E.3.5.0 as input to Option Exercise determinations. Formal CPARS evaluations shall be conducted on an annual basis.

Table 1 – Overall Performance Ratings

Overall Performance Rating	Standard
Exceptional	Performance meets contractual requirements and exceeds many requirements to the Government's benefit
Very Good	Performance meets contractual requirements and exceeds some to the Government's benefit
Satisfactory	Performance meets contractual requirements
Marginal	Performance does not meet some contractual requirements. The element being assessed reflects a serious problem for which the contractor has not yet implemented satisfactory corrective measures.
Unsatisfactory	Performance does not meet contractual requirements and recovery is not likely in a timely manner. Contractor's corrective actions to date are ineffective.

Table 2 – QASP Objectives

QASP OBJECTIVES			
Assessment Period	Acceptable Performance Definition	Schedule	Incentives
Base Period	Overall Performance Rating of at least "Satisfactory".	In accordance with the QASP Schedule; annually using the CPARS system covering the previous 8 months.	(+) Meet the acceptable performance definition as a condition for exercise of Option 1. (-) Does not meet the acceptable performance definition as a condition for exercise of Option 1.
Option 1	Overall Performance	In accordance with the	(+) Meet the acceptable performance definition as a

QASP OBJECTIVES			
Assessment Period	Acceptable Performance Definition	Schedule	Incentives
	Rating of at least "Satisfactory".	QASP Schedule; annually using the CPARS system covering the previous 12 months.	condition for exercise of Option 2. (-) Does not meet the acceptable performance definition as a condition for exercise of Option 2.
Option 2	Overall Performance Rating of at least "Satisfactory".	In accordance with the QASP Schedule; annually using the CPARS system covering the previous 12 months.	(+) Meet the acceptable performance definition as a condition for exercise of an Option 3. (-) Does not meet the acceptable performance definition as a condition for exercise of an Option 3.

Table 3 – Task Performance Evaluation Criteria and Standards

ELEMENT	UNSATISFACTORY	MARGINAL	SATISFACTORY	VERY GOOD	EXCEPTIONAL
I. Task Performance					
Timeliness	Contractor frequently misses deadlines, or is slow or non-responsive to respond to Government requests.	Contractor occasionally misses deadlines, schedules or is slow or occasionally non-responsive to respond to Government requests.	Contractor routinely meets deadlines, schedules, quickly responds to Government requests.	Contractor routinely meets deadlines and schedules and occasionally delivers early and responds immediately to Government requests.	Contractor routinely delivers ahead of deadlines, schedules, and responds immediately to Government requests.
Quality	Deliverables are typically not well researched and contain many technical inaccuracies. Rework is frequently required.	Deliverables are occasionally not well researched and contain some technical inaccuracies. Rework is occasionally required	Data Deliverables received are well researched, complete and technically accurate. No more than one (2) revisions are typically needed to accept the item. Other deliverable meet all Contract	Data Deliverables received are well researched, complete and technically accurate. Other deliverables meet all Contract requirements.	Data Deliverables received are always well researched, complete and technically accurate. They frequently exceed technical expectations. Rework is not required. Other deliverables typically exceed all Contract requirements.

			requirements.		
II. Staffing	Contractor provides marginally qualified or unqualified personnel. Lapses in coverage occur regularly.	Contractor provides marginally qualified personnel. Lapses in coverable occur more than occasionally.	Contractor provides qualified personnel. Lapses in coverage occur occasionally and are successfully managed by the contractor with to minimize impact on timeliness or quality. New/and or substitute resumes submitted IAW contract reqmts. Personnel work products fully consistent with resume qualifications.	Contractor provides a mix of qualified and highly qualified personnel. Lapses in coverage are rare and are successfully managed by the contractor with no impact on timeliness or quality. New/and or substitute resumes submitted IAW contract reqmts. Personnel work products fully consistent with resume qualifications	Contractor provides highly qualified personnel. Lapses in coverage are rare and are successfully managed by the contractor with no impact on timeliness or quality. New/and or substitute resumes submitted IAW contract reqmts. Personnel work products fully consistent with resume qualifications.
III. Customer Satisfaction	Fails to meet customer expectations	Contractor occasionally fails to meet customer expectations.	Meets customer expectations.	Routinely meets or occasionally exceeds customer expectations.	Exceeds customer expectations.
IV. Management Performance					
Problem Resolution	Problems are unresolved, repetitive, or take excessive Government effort to resolve.	Problems are generally resolved but take unusual Government effort to resolve or take an excessive amount of time to resolve.	Problems are resolved quickly with minimal Government involvement.	Problems occur infrequently and are generally resolved quickly with minimal Government involvement.	Problems are non-existent or the contractor takes corrective action without Government involvement.
Responsiveness	Contractor's management is	Contractor's management is	Contractor's management is	Contractor's management is	Contractor's management takes

	unresponsive to Government requests and concerns.	occasionally unresponsive to Government requests and concerns.	responsive to Government requests and concerns.	responsive to requests and concerns and occasionally proactive in anticipating concerns.	proactive approach in dealing with Government representatives and anticipates concerns.
Communication	Contractor fails to communicate with Government in an effective and timely manner.	Contractor occasionally fails to communicate with Government in an effective and timely manner.	Contractor routinely communicates with Government in an effective and timely manner.	Contractor routinely communicates with Government in an effective and timely manner and it frequently proactive in managing communication.	Contractor takes proactive approach such that communications are almost always clear, effective and timely.

V. Cost Management & Efficiency

Cost Mgmt & Reporting	<p>Contractor regularly experiences cost overruns.</p> <p>Cost reports are late and contain errors. Invoicing is not accurate or submitted in a timely manner. Supporting detail is missing or incomplete.</p> <p>Subcontractor invoices are rarely paid in a timely manner.</p>	<p>Contractor may experience occasional cost overruns.</p> <p>Cost reports are occasionally late and/or contain errors.</p> <p>Invoices are occasionally late or contain errors. Supporting detail contains occasional errors</p> <p>Subcontractor invoices are not paid in a timely manner. SB subcontractor invoices are not expedited.</p>	<p>Contractor routinely completes the effort within the originally agreed-to estimated cost. Funds and resources used in cost-effective manner.</p> <p>Cost reports are timely, accurate, complete and clearly written. Invoices are timely (no more than 3 weeks after end date of period being invoiced) and are accurate. All supporting detail is provided.</p> <p>Subcontractor invoices are</p>	<p>Contractor routinely completes the effort within the originally agreed-to estimated cost and experiences occasional cost under runs. Funds and resources used in cost-effective manner. Cost reports are timely, accurate, complete and clearly written. Invoices are timely (no more than 3 weeks after end date of period being invoiced) and are accurate. All supporting</p>	<p>Contractor often completes the effort at lower than estimated costs. Funds and resources used in a most cost-effective manner. Cost reports are timely, accurate, complete and clearly written. Invoices are timely (no more than 2 weeks after end date of period being invoiced) and are accurate. All supporting detail is provided.</p> <p>Subcontractor invoices are paid in a timely manner. SB subcontractor invoices are expedited.</p>
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			paid in a timely manner. SB subcontractor invoices are expedited.	detail is provided. Subcontractor invoices are paid in a timely manner. SB subcontractor invoices are expedited.	
Other Direct Cost (ODC)	ODCs are not accurately or timely reported or invoiced. Errors are not quickly corrected. Does not comply with contract requirements for ODC authorizations. Burdened unit costs higher than proposed.	ODCs are occasionally not reported or invoiced in timely manner. Errors not consistently corrected in a timely manner. Occasionally does not comply with authorization requirements in contract. Burdened unit costs are rarely higher than proposed.	ODCs are accurately and timely reported and invoiced. Any errors noted are quickly corrected. Contractor complies with contract requirements for ODC authorization 100% of time. Burdened unit costs are no higher than proposed.	ODCs are accurately and timely reported and invoiced. Errors are rare and quickly corrected. Contractor complies with contract requirements for ODC authorization 100% of time. Burdened unit costs are occasionally lower than proposed.	ODCs are accurately and timely reported and invoiced. Contractor complies with contract requirements for ODC authorization 100% of time. Burdened unit costs are often lower than proposed.

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SECTION F DELIVERABLES OR PERFORMANCE

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

7000	9/30/2014 - 9/29/2015
7010	9/30/2014 - 9/29/2015
7020	9/30/2014 - 9/29/2015
7030	9/30/2014 - 9/29/2015
7040	9/30/2014 - 9/29/2015
7100	9/7/2015 - 9/6/2016
7110	9/7/2015 - 9/6/2016
7120	9/7/2015 - 9/6/2016
7130	9/7/2015 - 9/6/2016
7140	9/7/2015 - 9/6/2016
7150	9/7/2015 - 9/6/2016
7160	9/7/2015 - 9/6/2016
7170	9/7/2015 - 9/6/2016
7200	5/21/2016 - 5/20/2017
7201AA	5/21/2016 - 5/20/2017
7201AB	5/21/2016 - 5/20/2017
7201AC	5/21/2016 - 5/20/2017
7201AD	5/21/2016 - 5/20/2017
7201AE	5/21/2016 - 5/20/2017
7201AF	6/9/2016 - 5/20/2017
7201AG	6/9/2016 - 5/20/2017
7201AH	6/9/2016 - 5/20/2017
7201AJ	6/9/2016 - 5/20/2017
7201AK	6/9/2016 - 5/20/2017
7201AL	7/8/2016 - 5/20/2017
7201AM	7/8/2016 - 5/20/2017
7201AN	7/8/2016 - 5/20/2017
7201AQ	7/8/2016 - 5/20/2017
7201AR	7/8/2016 - 5/20/2017
7201AS	7/8/2016 - 5/20/2017
7201AT	7/8/2016 - 5/20/2017
7201AU	7/8/2016 - 5/20/2017
7201AV	7/8/2016 - 5/20/2017
7201AW	7/8/2016 - 5/20/2017
7201AX	7/8/2016 - 5/20/2017
7201AY	7/8/2016 - 5/20/2017
7201AZ	7/8/2016 - 5/20/2017
7201BA	7/8/2016 - 5/20/2017
7201BB	7/15/2016 - 5/20/2017
7201BC	7/15/2016 - 5/20/2017
7201BD	7/27/2016 - 5/20/2017

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7201BE	7/27/2016 - 5/20/2017
7201BF	7/27/2016 - 5/20/2017
7201BG	7/27/2016 - 5/20/2017
7201BH	7/27/2016 - 5/20/2017
7201BJ	7/27/2016 - 5/20/2017
7201BK	7/27/2016 - 5/20/2017
7201BL	7/27/2016 - 5/20/2017
7201BM	7/27/2016 - 5/20/2017
7201BN	7/27/2016 - 5/20/2017
7201BP	7/27/2016 - 5/20/2017
7201BQ	7/29/2016 - 5/20/2017
7201BR	7/29/2016 - 5/20/2017
7201BS	7/29/2016 - 5/20/2017
7201BT	7/29/2016 - 5/20/2017
7201BU	8/17/2016 - 5/20/2017
7201BV	8/17/2016 - 5/20/2017
7201BW	8/17/2016 - 5/20/2017
7201BX	8/17/2016 - 5/20/2017
7201BY	8/17/2016 - 5/20/2017
7201BZ	8/17/2016 - 5/20/2017
7201CA	8/17/2016 - 5/20/2017
7201CB	8/17/2016 - 5/20/2017
7201CC	8/17/2016 - 5/20/2017
7201CD	8/17/2016 - 5/20/2017
7201CE	8/17/2016 - 5/20/2017
7201CF	8/17/2016 - 5/20/2017
7201CG	8/26/2016 - 5/20/2017
7201CH	8/26/2016 - 5/20/2017
7201CJ	8/26/2016 - 5/20/2017
7201CK	8/26/2016 - 5/20/2017
7201CL	8/26/2016 - 5/20/2017
7201CM	8/26/2016 - 5/20/2017
7201CN	8/26/2016 - 5/20/2017
7201CP	8/26/2016 - 5/20/2017
7201CQ	8/26/2016 - 5/20/2017
7201CR	8/26/2016 - 5/20/2017
7201CS	8/26/2016 - 5/20/2017
7201CT	8/26/2016 - 5/20/2017
7201CU	8/26/2016 - 5/20/2017
7201CV	8/26/2016 - 5/20/2017
7201CW	8/26/2016 - 5/20/2017
7201CX	8/26/2016 - 5/20/2017
7201CY	8/26/2016 - 5/20/2017
7201CZ	8/26/2016 - 5/20/2017
7201DA	8/26/2016 - 5/20/2017
7201DB	9/15/2016 - 5/20/2017

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7201DC	9/15/2016 - 5/20/2017
7201DD	9/15/2016 - 5/20/2017
7201DE	9/15/2016 - 5/20/2017
7201DF	9/15/2016 - 5/20/2017
7201DG	9/15/2016 - 5/20/2017
7201DH	9/15/2016 - 5/20/2017
7201DJ	9/15/2016 - 5/20/2017
7201DK	9/15/2016 - 5/20/2017
7201DL	9/15/2016 - 5/20/2017
7201DM	9/20/2016 - 5/20/2017
7201DN	9/20/2016 - 5/20/2017
7201DP	9/20/2016 - 5/20/2017
7201DQ	9/23/2016 - 5/20/2017
7201DR	9/23/2016 - 5/20/2017
7201DS	9/23/2016 - 5/20/2017
7201DT	9/26/2016 - 5/20/2017
7201DU	9/28/2016 - 5/20/2017
7201DV	10/28/2016 - 5/20/2017
7201DW	10/28/2016 - 5/20/2017
7201DX	10/28/2016 - 5/20/2017
7201DY	11/4/2016 - 5/20/2017
7201DZ	12/9/2016 - 5/20/2017
7201EA	12/9/2016 - 5/20/2017
7201EB	12/9/2016 - 5/20/2017
9000	9/30/2014 - 9/29/2015
9010	9/30/2014 - 9/29/2015
9030	9/30/2014 - 9/29/2015
9040	9/30/2014 - 9/29/2015
9100	9/7/2015 - 9/6/2016
9110	9/7/2015 - 9/6/2016
9120	9/7/2015 - 9/6/2016
9130	9/7/2015 - 9/6/2016
9140	9/7/2015 - 9/6/2016
9150	9/7/2015 - 9/6/2016
9160	9/7/2015 - 9/6/2016
9170	9/7/2015 - 9/6/2016
9200	5/21/2016 - 5/20/2017
9201AA	5/21/2016 - 5/20/2017
9201AB	5/21/2016 - 5/20/2017
9201AD	6/9/2016 - 5/20/2017
9201AE	6/9/2016 - 5/20/2017
9201AF	6/9/2016 - 5/20/2017
9201AG	6/9/2016 - 5/20/2017
9201AH	7/8/2016 - 5/20/2017
9201AJ	7/8/2016 - 5/20/2017
9201AK	7/8/2016 - 5/20/2017

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9201AL	7/8/2016 - 5/20/2017
9201AM	7/8/2016 - 5/20/2017
9201BB	7/15/2016 - 5/20/2017
9201BC	7/15/2016 - 5/20/2017
9201BD	7/27/2016 - 5/20/2017
9201BE	7/27/2016 - 5/20/2017
9201BF	7/27/2016 - 5/20/2017
9201BG	7/29/2016 - 5/20/2017
9201BH	7/29/2016 - 5/20/2017
9201BJ	7/29/2016 - 5/20/2017
9201BK	8/17/2016 - 5/20/2017
9201BL	8/17/2016 - 5/20/2017
9201BM	8/17/2016 - 5/20/2017
9201BN	8/17/2016 - 5/20/2017
9201BP	8/26/2016 - 5/20/2017
9201BQ	8/26/2016 - 5/20/2017
9201BR	8/26/2016 - 5/20/2017
9201BS	8/26/2016 - 5/20/2017
9201BT	8/26/2016 - 5/20/2017
9201BU	8/26/2016 - 5/20/2017
9201BV	8/26/2016 - 5/20/2017
9201BW	9/15/2016 - 5/20/2017
9201BX	9/15/2016 - 5/20/2017
9201BY	9/15/2016 - 5/20/2017
9201BZ	9/15/2016 - 5/20/2017
9201CA	9/15/2016 - 5/20/2017
9201CB	9/20/2016 - 5/20/2017
9201CC	9/20/2016 - 5/20/2017
9201CD	9/23/2016 - 5/20/2017
9201CF	9/26/2016 - 5/20/2017
9201CG	9/28/2016 - 5/20/2017
9201DS	9/23/2016 - 5/20/2017
9201EA	12/9/2016 - 5/20/2017

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

7000	9/30/2014 - 9/29/2015
7010	9/30/2014 - 9/29/2015
7020	9/30/2014 - 9/29/2015
7030	9/30/2014 - 9/29/2015
7040	9/30/2014 - 9/29/2015
7100	9/7/2015 - 9/6/2016
7110	9/7/2015 - 9/6/2016
7120	9/7/2015 - 9/6/2016

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7130	9/7/2015 - 9/6/2016
7140	9/7/2015 - 9/6/2016
7150	9/7/2015 - 9/6/2016
7160	9/7/2015 - 9/6/2016
7170	9/7/2015 - 9/6/2016
7200	5/21/2016 - 5/20/2017
7201AA	5/21/2016 - 5/20/2017
7201AB	5/21/2016 - 5/20/2017
7201AC	5/21/2016 - 5/20/2017
7201AD	5/21/2016 - 5/20/2017
7201AE	5/21/2016 - 5/20/2017
7201AF	6/9/2016 - 5/20/2017
7201AG	6/9/2016 - 5/20/2017
7201AH	6/9/2016 - 5/20/2017
7201AJ	6/9/2016 - 5/20/2017
7201AK	6/9/2016 - 5/20/2017
7201AL	7/8/2016 - 5/20/2017
7201AM	7/8/2016 - 5/20/2017
7201AN	7/8/2016 - 5/20/2017
7201AQ	7/8/2016 - 5/20/2017
7201AR	7/8/2016 - 5/20/2017
7201AS	7/8/2016 - 5/20/2017
7201AT	7/8/2016 - 5/20/2017
7201AU	7/8/2016 - 5/20/2017
7201AV	7/8/2016 - 5/20/2017
7201AW	7/8/2016 - 5/20/2017
7201AX	7/8/2016 - 5/20/2017
7201AY	7/8/2016 - 5/20/2017
7201AZ	7/8/2016 - 5/20/2017
7201BA	7/8/2016 - 5/20/2017
7201BB	7/15/2016 - 5/20/2017
7201BC	7/15/2016 - 5/20/2017
7201BD	7/27/2016 - 5/20/2017
7201BE	7/27/2016 - 5/20/2017
7201BF	7/27/2016 - 5/20/2017
7201BG	7/27/2016 - 5/20/2017
7201BH	7/27/2016 - 5/20/2017
7201BJ	7/27/2016 - 5/20/2017
7201BK	7/27/2016 - 5/20/2017
7201BL	7/27/2016 - 5/20/2017
7201BM	7/27/2016 - 5/20/2017
7201BN	7/27/2016 - 5/20/2017
7201BP	7/27/2016 - 5/20/2017
7201BQ	7/29/2016 - 5/20/2017
7201BR	7/29/2016 - 5/20/2017
7201BS	7/29/2016 - 5/20/2017

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7201BT	7/29/2016 - 5/20/2017
7201BU	8/17/2016 - 5/20/2017
7201BV	8/17/2016 - 5/20/2017
7201BW	8/17/2016 - 5/20/2017
7201BX	8/17/2016 - 5/20/2017
7201BY	8/17/2016 - 5/20/2017
7201BZ	8/17/2016 - 5/20/2017
7201CA	8/17/2016 - 5/20/2017
7201CB	8/17/2016 - 5/20/2017
7201CC	8/17/2016 - 5/20/2017
7201CD	8/17/2016 - 5/20/2017
7201CE	8/17/2016 - 5/20/2017
7201CF	8/17/2016 - 5/20/2017
7201CG	8/26/2016 - 5/20/2017
7201CH	8/26/2016 - 5/20/2017
7201CJ	8/26/2016 - 5/20/2017
7201CK	8/26/2016 - 5/20/2017
7201CL	8/26/2016 - 5/20/2017
7201CM	8/26/2016 - 5/20/2017
7201CN	8/26/2016 - 5/20/2017
7201CP	8/26/2016 - 5/20/2017
7201CQ	8/26/2016 - 5/20/2017
7201CR	8/26/2016 - 5/20/2017
7201CS	8/26/2016 - 5/20/2017
7201CT	8/26/2016 - 5/20/2017
7201CU	8/26/2016 - 5/20/2017
7201CV	8/26/2016 - 5/20/2017
7201CW	8/26/2016 - 5/20/2017
7201CX	8/26/2016 - 5/20/2017
7201CY	8/26/2016 - 5/20/2017
7201CZ	8/26/2016 - 5/20/2017
7201DA	8/26/2016 - 5/20/2017
7201DB	9/15/2016 - 5/20/2017
7201DC	9/15/2016 - 5/20/2017
7201DD	9/15/2016 - 5/20/2017
7201DE	9/15/2016 - 5/20/2017
7201DF	9/15/2016 - 5/20/2017
7201DG	9/15/2016 - 5/20/2017
7201DH	9/15/2016 - 5/20/2017
7201DJ	9/15/2016 - 5/20/2017
7201DK	9/15/2016 - 5/20/2017
7201DL	9/15/2016 - 5/20/2017
7201DM	9/20/2016 - 5/20/2017
7201DN	9/20/2016 - 5/20/2017
7201DP	9/20/2016 - 5/20/2017
7201DQ	9/23/2016 - 5/20/2017

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7201DR	9/23/2016 - 5/20/2017
7201DS	9/23/2016 - 5/20/2017
7201DT	9/26/2016 - 5/20/2017
7201DU	9/28/2016 - 5/20/2017
7201DV	10/28/2016 - 5/20/2017
7201DW	10/28/2016 - 5/20/2017
7201DX	10/28/2016 - 5/20/2017
7201DY	11/4/2016 - 5/20/2017
7201DZ	12/9/2016 - 5/20/2017
7201EA	12/9/2016 - 5/20/2017
7201EB	12/9/2016 - 5/20/2017
9000	9/30/2014 - 9/29/2015
9010	9/30/2014 - 9/29/2015
9030	9/30/2014 - 9/29/2015
9040	9/30/2014 - 9/29/2015
9100	9/7/2015 - 9/6/2016
9110	9/7/2015 - 9/6/2016
9120	9/7/2015 - 9/6/2016
9130	9/7/2015 - 9/6/2016
9140	9/7/2015 - 9/6/2016
9150	9/7/2015 - 9/6/2016
9160	9/7/2015 - 9/6/2016
9170	9/7/2015 - 9/6/2016
9200	5/21/2016 - 5/20/2017
9201AA	5/21/2016 - 5/20/2017
9201AB	5/21/2016 - 5/20/2017
9201AD	6/9/2016 - 5/20/2017
9201AE	6/9/2016 - 5/20/2017
9201AF	6/9/2016 - 5/20/2017
9201AG	6/9/2016 - 5/20/2017
9201AH	7/8/2016 - 5/20/2017
9201AJ	7/8/2016 - 5/20/2017
9201AK	7/8/2016 - 5/20/2017
9201AL	7/8/2016 - 5/20/2017
9201AM	7/8/2016 - 5/20/2017
9201BB	7/15/2016 - 5/20/2017
9201BC	7/15/2016 - 5/20/2017
9201BD	7/27/2016 - 5/20/2017
9201BE	7/27/2016 - 5/20/2017
9201BF	7/27/2016 - 5/20/2017
9201BG	7/29/2016 - 5/20/2017
9201BH	7/29/2016 - 5/20/2017
9201BJ	7/29/2016 - 5/20/2017
9201BK	8/17/2016 - 5/20/2017
9201BL	8/17/2016 - 5/20/2017
9201BM	8/17/2016 - 5/20/2017

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9201BN	8/17/2016 - 5/20/2017
9201BP	8/26/2016 - 5/20/2017
9201BQ	8/26/2016 - 5/20/2017
9201BR	8/26/2016 - 5/20/2017
9201BS	8/26/2016 - 5/20/2017
9201BT	8/26/2016 - 5/20/2017
9201BU	8/26/2016 - 5/20/2017
9201BV	8/26/2016 - 5/20/2017
9201BW	9/15/2016 - 5/20/2017
9201BX	9/15/2016 - 5/20/2017
9201BY	9/15/2016 - 5/20/2017
9201BZ	9/15/2016 - 5/20/2017
9201CA	9/15/2016 - 5/20/2017
9201CB	9/20/2016 - 5/20/2017
9201CC	9/20/2016 - 5/20/2017
9201CD	9/23/2016 - 5/20/2017
9201CF	9/26/2016 - 5/20/2017
9201CG	9/28/2016 - 5/20/2017
9201DS	9/23/2016 - 5/20/2017
9201EA	12/9/2016 - 5/20/2017

Services to be performed hereunder will be provided at Dahlgren, VA; Wallops Island, VA; Pascagoula, MS; San Diego, CA; Moorestown, NJ; and Bath, ME.

Note: Periods of performance may be adjusted to align with award date.

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SECTION G CONTRACT ADMINISTRATION DATA

G.1 ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under Seaport-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the Seaport-e software.

G.2 RESERVED

G.3 Ddl-G1 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

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

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

G.4 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

Procuring Contracting Officer (PCO):

- (a) Name: [REDACTED]
Code: 023
Address: Naval Surface Warfare Center, Dahlgren Division
17632 Dahlgren Road, Suite 201
Dahlgren, Virginia 22448-5100
Phone: [REDACTED]
E-mail: [REDACTED]

(b) PCO responsibilities are outlined in FAR 1.602-2. The PCO is the only person authorized to approve changes in any of the requirements of this Task Order, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

Contract Specialist:

- (a) Name: [REDACTED]
Code: 0231
Address: Naval Surface Warfare Center, Dahlgren Division
17632 Dahlgren Road, Suite 104
Dahlgren, Virginia 22448-5100
Phone: [REDACTED]
E-mail: [REDACTED]

(b) The Contract Specialist is the representative of the Contracting Officer for all contractual matters.

Administrative Contracting Officer (ACO)

- (a) Name: [REDACTED]
Address: 10500 Battleview Parkway, Ste 200
Manassas, VA 20109
Phone: [REDACTED]

(b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the Contracting Officer for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the

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technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

Contracting Officer Representative (COR):

(a) Name: [REDACTED]
Code: W03
Address: 5409 1st Street, Suite 137, BLDG 1510F
Dahlgren, VA 22448
Phone: [REDACTED]
E-mail: [REDACTED]

(b) The COR is the PCO's appointed representative for technical matters. The COR is not a contracting officer and does not have the authority to direct the accomplishment of effort which is beyond the scope of the Task Order or to otherwise change any Task Order requirements. An informational copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

Alternate Contracting Officer Representative (ACOR):

(a) Name:
Code:
Address:

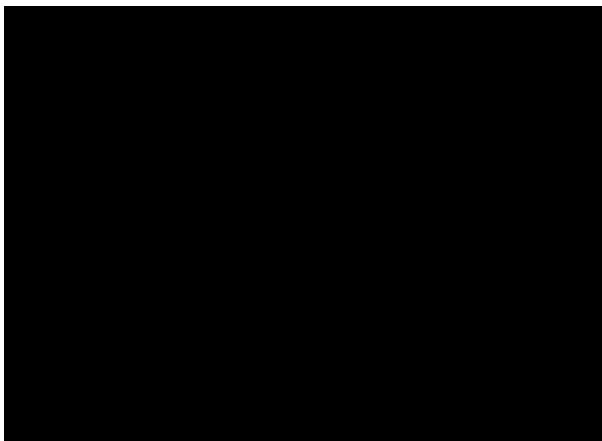
Phone:
E-mail:

(b) The ACOR is responsible for COR responsibilities and functions in the event that the COR is unavailable due to leave, illness, or other official business. The ACOR is appointed by the PCO; a copy of the ACOR appointment is provided as an attachment to this Task Order.

G.5 CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause below, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this order:



G.6 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause -

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

"Document type" means the type of payment request or receiving report available for creation in

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Wide Area WorkFlow (WAWF).

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

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

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

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

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

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

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

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

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

Cost Voucher

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

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

N00178

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

Routing Data Table

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00178
Admin DoDAAC	S2404A
Inspect By DoDAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	N00178
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA031
Other DoDAAC(s)	Not Applicable

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

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



(g) WAWF point of contact.

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

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

G.7 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)

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

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

G.8 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, security threat, or a facility related problem that prevents personnel from working, onsite contractor personnel regularly assigned to work at that facility should follow the same reporting and/or departure directions given to Government personnel. The contractor shall not direct charge to the contract for time off, but shall follow parent company policies regarding taking leave (administrative or other). Non-essential contractor personnel, who are not required to remain at or report to the facility, shall follow their parent company policy regarding whether they should go/stay home or report to another company facility. Subsequent to an early dismissal and during periods of inclement weather, onsite contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site contractors will continue working established work hours or take leave in accordance with parent company policy. Those contractors who take leave shall not direct charge the non-working hours to the task order. Contractors are responsible for predetermining and disclosing their charging practices for early

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dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the task order period of performance, and shall not follow any verbal directions to the contrary. The Contracting Officer will make the determination of cost allowed for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

Accounting Data

SLINID	PR Number	Amount
700001	130044331400001	237065.00
LLA :		
AA 1721611 1224 252 SH400 0 050120 2D 000000 A00002417658		
AEGIS		
700002	130045037000001	773861.00
LLA :		
AB 1741319 A5XB 252 WS010 0 050120 2D 000000 A00002465405		
AEGIS		
700003	130045151500001	25900.00
LLA :		
AC 02120142016 2093000 A5UDD 201900VEXA 2550 0010545014 A.0005001.6.2.1 021001		
Standard Number: MIPR4J040J7409		
AEGIS		
700004	130044920100001	35400.00
LLA :		
AD 1741804 8RZ3 252 VW140 0 050120 2D 000000 A00002455430		
AEGIS		
700005	130044920400001	21416.00
LLA :		
AE 1741804 8B2B 252 WS010 0 050120 2D 000000 A00002455583		
AEGIS		
700006	130044301000001	198397.00
LLA :		
AF 1721611 1224 252 SH400 0 050120 2D 000000 A00002416457		
AEGIS		
701001	130044050400001	30150.00
LLA :		
AG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002397757		
AEGIS BMD		
701002	130044286300001	13000.00
LLA :		
AH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002414248		
AEGIS BMD		
701003	130045050500001	18000.00
LLA :		
AJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002466038		
AEGIS BMD		
701004	130044067600001	27000.00
LLA :		
AK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002398646		
AEGIS BMD		
701005	130045222000001	4000.00
LLA :		
AL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002482454		
AEGIS BMD		
701006	130045162800001	30724.00

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LLA :
AM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002477041
AEGIS BMC

701007 130045163000001 136451.00
LLA :
AN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002477044
AEGIS BMD

701008 130045174100001 15100.00
LLA :
AP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002477045
AEGIS BMD

701009 130045230100001 18399.00
LLA :
AQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002482521
AEGIS BMD

701010 130045162500001 66689.00
LLA :
AR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002476562
AEGIS BMD

701011 130045162700001 67972.00
LLA :
AS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002476570
AEGIS BMD

701012 130043752000001 89950.00
LLA :
AT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002377410
AEGIS BMD

702001 130044698600001 25000.00
LLA :
AV 9711X8242 2862 000 74622 0 065916 D PJA44 223380040FJW
AEGIS BMD

703001 130045187200001 3362.00
LLA :
AU 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080010LYJ
AEGIS BMD

900001 130044331400001 9000.00
LLA :
AA 1721611 1224 252 SH400 0 050120 2D 000000 A00002417658
AEGIS

900002 130045037000001 24000.00
LLA :
AB 1741319 A5XB 252 WS010 0 050120 2D 000000 A00002465405
AEGIS

901001 130044050400001 9000.00
LLA :
AG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002397757
AEGIS BMD

901002 130044286300001 3000.00
LLA :
AH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002414248
AEGIS BMD

901003 130045050500001 6000.00
LLA :
AJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002466038
AEGIS BMD

901004 130044067600001 3000.00
LLA :
AK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002398646

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AEGIS BMD

901005 130045222000001 20000.00
 LLA :
 AL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002482454
 AEGIS BMD

BASE Funding 1911836.00
 Cumulative Funding 1911836.00

MOD 01

701013 130044435100001 108000.00
 LLA :
 AW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002422765
 AEGIS BMD

MOD 01 Funding 108000.00
 Cumulative Funding 2019836.00

MOD 02 Funding 0.00
 Cumulative Funding 2019836.00

MOD 03 Funding 0.00
 Cumulative Funding 2019836.00

MOD 04

702002 130049996000001 20000.00
 LLA :
 DQ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380060FJW
 Mod 17- ACRN DQ- \$4,500- 130049996

MOD 04 Funding 20000.00
 Cumulative Funding 2039836.00

MOD 05

702002 130049996000001 (20000.00)
 LLA :
 DQ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 223380060FJW
 Mod 17- ACRN DQ- \$4,500- 130049996

703002 130045831600001 20000.00
 LLA :
 AX 97-11X8242 2862 000 74622 0 065916 2D PJAS44 312680210LYJ
 Standard Number: N0002413RX00658-AA
 1300458316-00001
 FMS Case No: JA-P-LYJ
 No Costs may be incurred after 12/31/14

MOD 05 Funding 0.00
 Cumulative Funding 2039836.00

MOD 06

700007 130046640400001 439384.00
 LLA :
 AZ 1741611 1224 252 SH400 0 050120 2D 000000 A00002627911
 1300466404-00001
 C.1 AEGIS TEST AND EVALUATION

700008 130046864400001 200932.00
 LLA :
 BA 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002645288
 1300468644-00001
 SOW WORK C.1 Test and Evaluation

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700009 130046397500001 151000.00

LLA :

BB 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002609276

1300463975-00001

C.2.1 Operations Environment

700010 130046397500002 5944.00

LLA :

BC 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002609276

1300463975-00002

C.2.1 Operations Environment

700011 130046716300001 985102.00

LLA :

BD 1741319 A5XB 252 WS010 0 050120 2D 000000 A00002634815

1300467163-00001

C.1 Test and Evaluation

700012 130046509900001 5000.00

LLA :

BE 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002618275

1300465099-00001

C.1.2 The Contractor shall conduct integration, test execution, and system performance analysis of the Weapon and Combat system's computer programs in support of the government Weapon system and Combat System element leads.

701015 130046778800001 95848.00

LLA :

BF 9750400 2520 XCS D09PF Y 15AB14 0F LFY151 671AB251HQ00 065396230400040603892 044411

1300467788-00001

F.15.001 Eng Svc

701016 130046729700001 65345.00

LLA :

BG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002636049

1300467297-00001

SOW AW-15-0195 Development Support Services

701017 130046729800001 193250.00

LLA :

BH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002636154

1300467298-00001

SOW AW-15-0195

Development Support Services

701018 130046730000001 199000.00

LLA :

BJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002636160

1300467300-00001

SOW AW-15-0195

Development Support Services

701019 130046736100001 55000.00

LLA :

BK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002636204

1300467361-00001

SOW AW-15-0195

Development Support Services

703003 130046754100001 15555.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

1300467541-00001

FMS Case: JA-P-LYJ

900003 130046640400001 3200.00

LLA :

AZ 1741611 1224 252 SH400 0 050120 2D 000000 A00002627911

1300466404-00001

C.1 AEGIS Test and Evaluation

900004 130046864400001 9600.00

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :
BA 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002645288
1300468644-00001
C.l. Test & Evaluation

MOD 06 Funding 2424160.00
Cumulative Funding 4463996.00

MOD 07

701021 130047121500001 67240.00
LLA :
BN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669365
MOD 07- ACRN BN - \$67,240 - 1300471215-00001

701022 130047121600001 46000.00
LLA :
BP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669370
MOD 07- ACRN BP - \$46,000 - 1300471216-00001

701023 130047121700001 8575.00
LLA :
BQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669404
MOD 07 - ACRN BQ - \$8575.00- 1300471217-00001

901006 130047121500001 6360.00
LLA :
BN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669365
In support of SLIN 701021 - ACRN - BN -1300471215-00001

901007 130047121600001 4000.00
LLA :
BP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669370
In Support of SLIN 701022 - ACRN BP - \$4,000 - 1300471216-00001

901008 130047121700001 642.00
LLA :
BQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669404
In support of SLIN 701023 - ACRN BQ - \$642 - 1300471217-00001.

MOD 07 Funding 132817.00
Cumulative Funding 4596813.00

MOD 08

700013 130046933400001 16275.00
LLA :
BR 1741319 A5XB 252 WS010 0 050120 2D 000000 A00002652065
MOD 08- ACRN BR - \$16,275 - 1300469334

700014 130047062300001 96000.00
LLA :
BS 1751319 87HY 252 VUS00 0 050120 2D 000000 A00002664010
MOD 08- ACRN BS - \$100,000 - 1300470623-00001

900005 130047062300001 4000.00
LLA :
BS 1751319 87HY 252 VUS00 0 050120 2D 000000 A00002664010
MOD 08- ACRN BS - \$4,000 - 1300470623-00001

MOD 08 Funding 116275.00
Cumulative Funding 4713088.00

MOD 09

700008 130046864400001 (100000.00)
LLA :
BA 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002645288
1300468644-00001

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SOW WORK C.1 Test and Evaluation

700015 130047605000001 49240.00

LLA :

BT 1751319 A5XP 252 WS030 0 050120 2D 000000 A00002710622

MOD 9 - ACRN BT - \$49,240 - 1300476050

701024 130047589800001 44652.00

LLA :

BU 9750400 2520 XCS D09PF Y 15AB14 0F LFY151 671AB251HQ00 065396230400040603892 044411

MOD 9 - ACRN BU - \$44,652 - 1300475898

701025 130047121300001 57300.00

LLA :

BV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669325

MOD 9 - ACRN BV - \$57,300 - 1300471213

703004 130047640100001 16132.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

MOD 9 - ACRN BM - \$16,132 - 1300476401

901009 130047589800001 11500.00

LLA :

BU 9750400 2520 XCS D09PF Y 15AB14 0F LFY151 671AB251HQ00 065396230400040603892 044411

MOD 9 - ACRN BU - \$11,500 - 1300475898

901010 130047121300001 6400.00

LLA :

BV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002669325

MOD 9 - ACRN BV - \$6,400 - 1300471213

901011 130047640100001 7000.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

MOD 9 - ACRN BM- \$16,132 - 1300476401

MOD 09 Funding 92224.00

Cumulative Funding 4805312.00

MOD 10

700016 130047613800001 37000.00

LLA :

BY 1731611 1224 252 SH400 0 050120 2D 000000 A00002710854

MOD 10 - ACRN BY - \$37,000 - 1300476138

701026 130047893400001 126250.00

LLA :

BX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002731218

MOD 10 - ACRN BX - \$126,250 - 1300478934

901012 130047893400001 7500.00

LLA :

BX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002731218

MOD 10- ACRN BX- \$7,500 - 1300478934

MOD 10 Funding 170750.00

Cumulative Funding 4976062.00

MOD 11

700017 130046640400002 631417.00

LLA :

AZ 1741611 1224 252 SH400 0 050120 2D 000000 A00002627911

MOD 11- ACRN AZ - \$631,417 - 1300466404

700018 130047613200001 2280.00

LLA :

CA 1711611 1224 252 SH400 0 050120 2D 000000 A00002710626

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MOD 11 - ACRN CA - \$2,280 - 1300476132

700019 130047937700001 20000.00
 LLA :
 CB 1751804 8B5B 252 VU021 0 050120 2D 000000 A00002735646
 MOD 11 - ACRN CB - \$20,000- 1300479377

700020 130047958400001 21000.00
 LLA :
 CC 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002735985
 MOD 11 - ACRN CC - \$21,000 - 1300479584

900006 130046640400002 67397.00
 LLA :
 AZ 1741611 1224 252 SH400 0 050120 2D 000000 A00002627911
 MOD 11 - ACRN AZ - \$67,397 - 1300466404

900007 130047958400001 2725.00
 LLA :
 CC 1751319 A5XB 252 WS010 0 050120 2D 000000 A00002735985
 MOD 11- ACRN CC- \$2,725 - 1300479584

MOD 11 Funding 744819.00
 Cumulative Funding 5720881.00

MOD 12

701027 130047912200001 138650.00
 LLA :
 CD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002732262
 MOD 12 - ACRN CD -\$138,650 - 1300479122

900008 130047912200001 13500.00
 LLA :
 CD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002732262
 MOD 12- ACRN CD - \$13,500 - 1300479122

MOD 12 Funding 152150.00
 Cumulative Funding 5873031.00

MOD 13

700021 130047909700001 575000.00
 LLA :
 CE 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002734640
 MOD 12- ACRN CE - \$575,000 - 1300479097

700022 130048100200001 11000.00
 LLA :
 CF 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002747975
 Mod 12- ACRN CF - \$11,000 - 1300481002

900009 130047909700001 165000.00
 LLA :
 CE 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002734640
 Mod 12 - ACRN CE - \$165,000 - 1300479097

900010 130048100200001 3000.00
 LLA :
 CF 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002747975
 Mod 12- ACRN CF - \$3,000 - 1300481002

MOD 13 Funding 754000.00
 Cumulative Funding 6627031.00

MOD 14

700023 130048347800001 25000.00
 LLA :

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CN 1741319 A5HA 252 WS020 0 050120 2D 000000 A00002766531
Mod 14- ACRN CN- \$25,000-1300483478

700024 130048137100001 30760.00

LLA :
CP 1751319 A5XP 252 WS030 0 050120 2D 000000 A00002750661
Mod 14-ACRN CP - \$30,760 - 1300481371

700025 130048145700001 48500.00

LLA :
CQ 1751319 A5XP 252 WS030 0 050120 2D 000000 A00002751306
Mod 14 -ACRN CP - \$48,500 - 1300481457

700026 130048188100001 27220.00

LLA :
CR 1731611 1224 252 SH400 0 050120 2D 000000 A00002754335
Mod 14 - ACRN CR - \$27,220 - 1300481881

700027 130048462500001 549957.00

LLA :
CS 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002773682
Mod 14 - ACRN CS - \$549,957- 1300484625

700028 130048502800001 8000.00

LLA :
CT 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002775997

700029 130046397500003 77270.00

LLA :
BB 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002609276
Mod 14- ACRN BB - \$77,270 -
PR - 1300463975-00003

700030 130046716300002 181200.00

LLA :
BD 1741319 A5XB 252 WS010 0 050120 2D 000000 A00002634815
Mod 14 - ACRN BD - \$181,200
PR - 1300467163-00002

701028 130048302100001 151750.00

LLA :
CG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002762995
Mod 14 - ACRN CG -\$151,750 - 1300483021

701029 130048302400001 57150.00

LLA :
CH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002763185
Mod 14- ACRN CH-\$57,150 - 1300483024

701030 130048302700001 25500.00

LLA :
CJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002763352
Mod 14 - ACRN CJ- \$25,500 - 1300483027

701031 130048362000001 35880.00

LLA :
CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002767799
Mod 14 - ACRN CK - \$35,880-1300483620

701032 130048377000001 97725.00

LLA :
CL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002767980
Mod 14 -ACRN CL - \$97,725 - 1300483770

701033 130048396300001 73600.00

LLA :
CM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002769329
Mod 14-ACRN CM - \$73,600 - 1300483963

701034 130048511000001 210955.00

LLA :
CU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002778145

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Mod 41 -ACRN CU- \$210,995- 1300485110

701035 130048532400001 35000.00

LLA :

CV 97-11X8242 2862 000 74622 0 065916 2D PJA44 319880210LTS

MOD 14- ACRN CV- \$35,000-1300485324

900011 130046716300002 8000.00

LLA :

BD 1741319 A5XB 252 WS010 0 050120 2D 000000 A00002634815

Mod 14 - ACRN BD - \$8,000-

PR - 1300467163-00002

901013 130048302100001 16150.00

LLA :

CG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002762995

Mod 14 -ACRN CG -\$16,150 - 1300483021

901014 130048302400001 5850.00

LLA :

CH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002763185

Mod 14 -ACRN CH -\$5,850 - 1300483024

901015 130048302700001 4500.00

LLA :

CJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002763352

Mod 14 -ACRN CJ -\$4,500 - 1300483027

901016 130048362000001 3120.00

LLA :

CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002767799

Mod 14 -ACRN CK -\$3,120 - 1300483620

901017 130048377000001 12025.00

LLA :

CL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002767980

Mod 14 -ACRN CL -\$12,025 - 1300483770

901018 130048511000001 20400.00

LLA :

CU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002778145

MOD 14 -ACRN CU -\$20,400-1300485110

901019 130048532400001 5000.00

LLA :

CV 97-11X8242 2862 000 74622 0 065916 2D PJA44 319880210LTS

MOD 14 -ACRN CV -\$5,000-1300485324

MOD 14 Funding 1710512.00

Cumulative Funding 8337543.00

MOD 15

700031 130048594300001 12469.00

LLA :

CX 1751319 A5XP 252 WS030 0 050120 2D 000000 A00002783025

Mod 15- ACRN CX - \$12,469-1300485943

700032 130048889100001 243500.00

LLA :

DA 1711611 1224 252 SH400 0 050120 2D 000000 A00002802319

Mod 15 - ACRN DA - \$243,500 - 1300488891

700033 130049145600001 20000.00

LLA :

DB 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002823172

Mod 15 - ACRN DB - \$20,000 - 1300491456

700034 130049145700001 5000.00

LLA :

DB 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002823245

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Mod 15- ACRN DC- \$5,000 -1300491457

701036 130048846100001 127890.00

LLA :
CU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002799890
Mod 15- ACRN CY - \$127,890- 1300488461

704001 130048377400001 50000.00

LLA :
CW 1751319 C4KB 252 24VCS 0 050120 2D 000000 A00002767940
Mod 15 - ACRN CW-\$50,000 - 1300483774

704002 130048758500001 55000.00

LLA :
CZ 1751319 C4KB 252 24VCS 0 050120 2D 000000 A00002794962
Mod 15- ACRN CZ - \$55,000- 1300487585

900008 130047912200001 (13500.00)

LLA :
CD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002732262
MOD 12- ACRN CD - \$13,500 - 1300479122

900012 130048594300001 4500.00

LLA :
CX 1751319 A5XP 252 WS030 0 050120 2D 000000 A00002783025
Mod 15 - ACRN CX - \$4,500 - 1300485943

900013 130048889100001 21750.00

LLA :
DA 1711611 1224 252 SH400 0 050120 2D 000000 A00002802319
Mod 15- ACRN DA - \$21,750 - 130048891

901011 130047640100001 (7000.00)

LLA :
BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ
MOD 9 - ACRN BM- \$7,000 - 1300476401

901020 130048846100001 14210.00

LLA :
CY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002799890
Mod 15- ACRN CY - \$14,210- 1300488461

901021 130047912200001 13500.00

LLA :
CD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002732262
Mod 15 - ACRN CD - \$13,500 - 1300479122 - Moved from SLIN 900008 to SLIN 901021

903001 130047640100001 7000.00

LLA :
BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ
Mod 15- ACRN BM - \$7,000 - 1300476401
Funds moved from SLIN 901011 to SLIN 903001

904001 130048377400001 9000.00

LLA :
CW 1751319 C4KB 252 24VCS 0 050120 2D 000000 A00002767940
Mod 15- ACRN CW - \$9,000 - 1300483774

904002 130048758500001 3000.00

LLA :
CZ 1751319 C4KB 252 24VCS 0 050120 2D 000000 A00002794962
Mod 15 - ACRN CZ - \$3,000 - 1300487585

MOD 15 Funding 566319.00
Cumulative Funding 8903862.00

MOD 16

700035 130049072200001 18000.00

LLA :
DD 1751804 8C2C 252 WS020 0 050120 2D 000000 A00002816832

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Mod 16- ACRN DD - \$18000- 1300490722

700036 130049570500001 225000.00

LLA :
DE 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002854153
Mod 16 - ACRN DE - \$225,000 - 1300495705

701037 130049596400001 55938.00

LLA :
DF 9750400 2520 XCS D09PF Y 15AB14 0F LFY151 671AB251HQ00 065450470400040603892 044411
Mod 16- ACRN DF - \$55,938 - 1300495964

900014 130049072200001 2000.00

LLA :
DD 1751804 8C2C 252 WS020 0 050120 2D 000000 A00002816832
Mod 16- ACRN DD- \$2,000 - 1300490722

900015 130049570500001 9360.00

LLA :
DE 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002854153
Mod 16- ACRN DE - \$9,360- 1300495705-

901022 130049596400001 20000.00

LLA :
DF 9750400 2520 XCS D09PF Y 15AB14 0F LFY151 671AB251HQ00 065450470400040603892 044411
Mod 16 - ACRN DF - \$20,000- 1300495964

904002 130048758500001 3000.00

LLA :
CZ 1751319 C4KB 252 24VCS 0 050120 2D 000000 A00002794962
Mod 15 - ACRN CZ - \$3,000 - 1300487585

MOD 16 Funding 333298.00
Cumulative Funding 9237160.00

MOD 17

700037 130050077100001 598693.00

LLA :
DG 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002890455
Mod 17- ACRN DG - \$598,693 - 1300500771 in support of C.2.1 Operations Environment

701038 130048830700001 10000.00

LLA :
DH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002799882
Mod 17- ACRN DH - \$10,000 - 1300488307

701039 130049995200001 85000.00

LLA :
DJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002885036
Mod 17- ACRN DJ - \$85,000 - 1300499952

704003 130049683800001 15000.00

LLA :
DK 1751319 C4KB 252 24VCS 0 050120 2D 000000 A00002862071
Mod 17- ACRN DK - \$15,000 - 1300496838

704004 130049684000001 31100.00

LLA :
DL 1751804 8B5B 252 24VCS 0 050120 2D 000000 A00002862553
Mod 17 - ACRN DL - \$31,100 - 1300496840

900016 130050077100001 19060.00

LLA :
DG 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002890455
Mod 17- ACRN DG- \$19,060 - 1300500771

901023 130050008400001 35000.00

LLA :
DM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002885680
Mod 17- ACRN DM - \$35,000 - 130050084

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MOD 17 Funding 793853.00
Cumulative Funding 10031013.00

MOD 18

702001 130044698600001 (25000.00)
LLA :
AV 9711X8242 2862 000 74622 0 065916 D PJA44 223380040FJW
AEGIS BMD. AEGIS BMD Incremental Labor Funding. **Deobligate \$25,000 (Mod 18)**
New SLIN Value \$0.

MOD 18 Funding -25000.00
Cumulative Funding 10006013.00

MOD 19

710001 130050535000001 14500.00
LLA :
DN 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002920459
AEGIS Labor Funding \$14,500 (Mod 19)

710002 130051702000001 18100.00
LLA :
DP 1701811 1224 253 X3WMW 0 068342 2D 000000 200109001D1G
AEGIS Labor Funding - SCN Hull #: DDG-113. Funding Doc: N0002414WX20770-AA. Fed Ex:
9/30/2017. OWLD: 9/30/2017. WCD: 9/30/2017 - \$18,100 (Mod 19)

710003 130051710200001 54500.00
LLA :
DQ 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002998184
AEGIS Labor Funding for CIAT \$54,500 (Mod 19)

710004 130049605800001 38000.00
LLA :
DR 1741611 1224 252 SH400 0 050120 2D 000000 A00002856482
AEGIS Labor Funding - SCN Hull #: DDG-119. Funding Doc: N0002414WX08390-AA. Fed Ex:
9/30/2018. OWLD: 10/30/2020. WCD: 9/30/2018, No costs may be incurred after the
OWLD - \$38,000 (Mod 19)

710005 130049615300002 10000.00
LLA :
DS 1731611 1224 252 SH400 0 050120 2D 000000 A10002856744
AEGIS Labor Funding - SCN Hull #: DDG-51. Funding Doc: N0002415WX06924-AA. Fed Ex:
9/30/2017. OWLD: 4/30/2019. WCD: 9/30/2017 No costs may be incurred after the OWLD
- \$10,000 (Mod 19)

710006 130051733000001 8842.00
LLA :
DT 1751804 8B5B 252 VU021 0 050120 2D 000000 A00003000520
[10 U.S.C. 2410 (a) authority is being invoked] AEGIS Labor Funding DDG - 51, 52,
53, 65 - \$8,842 (Mod 19)

710007 130050440300001 35000.00
LLA :
DU 1751319 A5BJ 252 WS020 0 050120 2D 000000 A00002913824
AEGIS Labor Funding for AN/SPY-1 radar systems including the MMSP - \$35,000 (Mod
19)

710008 130049731500001 10000.00
LLA :
DV 1751319 A5XP 252 WS030 0 050120 2D 000000 A00002865927
AEGIS Labor Funding BL9 NIFA - CA - \$10,000 (Mod 19)

710009 130052129300001 50652.00
LLA :
DW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003025380
AEGIS Labor Funding SCN Hull #: DDG-51\$50,652 Funding Doc: N0002414WX20770-AA Fed
Ex: 9/30/2017. OWLD: 9/30/2017. WCD: 9/30/2017 No costs may be incurred after the
OWLD date - \$50,652

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(Mod 19)

710010	130052100200001	27282.00
LLA :		
DX 1751804 60CP 253 36001 068892 2D X006WC 360015DGSITQ [10 U.S.C. 2410 (a) authority is being invoked] AEGIS Labor Funding for JCS DGSIT interoperability operational and fleet support Funding Doc: N3600115WX006WC-AA - \$27,282 (Mod 19)		
710011	130052134500001	16940.00
LLA :		
EE 1751804 60CP 253 36001 068892 2D X007WC 360015DGSITQ AEGIS Labor Funding - 10 U.S.C. 2410 (a) authority is being invoked Funding Document N3600115WX007WC-AA - \$16,940 (Mod 19)		
710012	130052129400001	5269.00
LLA :		
EF 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003025381 AEGIS Labor Funding \$5,269 (Mod 19)		
710013	130052117800001	598926.00
LLA :		
EK 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003024841 AEGIS Labor Funding [10 U.S.C. 2410 (a) authority is being invoked] In-Service Engineering Agent (ISEA) for CG 47 and DDG 51 \$598,926 (Mod 19)		
711001	130051701900001	6000.00
LLA :		
DY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002997910 AEGIS BMD Labor Funding \$6,000 (Mod 19)		
711002	130051710300001	23000.00
LLA :		
DZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002998244 AEGIS BMD Labor Funding \$23,000 (Mod 19)		
711003	130051875500001	21000.00
LLA :		
EA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003008316 AEGIS BMD Labor Funding \$21,000 (Mod 19)		
711004	130051875400001	54000.00
LLA :		
EB 9750400 2520 XCS D09PF Y 15AB14 0F LFY151 671AB251HQ00 065450470400040603892 044411 AEGIS BMD Labor Funding Fun Document: HQ0006545047-AA - \$54,000 (Mod 19)		
711005	130052247300001	161100.00
LLA :		
EJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003033559 AEGIS BMD Labor Funding \$161,100 (Mod 19)		
711006	130052235800001	119600.00
LLA :		
EL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003032110 AEGIS BMD Labor Funding \$119,600 (Mod 19)		
713001	130052119400001	7350.00
LLA :		
EC 97-11X8242 2862 000 74622 0 065916 2D PJA44 223380060FJW FMS - Japan Labor Funding FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE JA-P-FJW. NO COSTS MAY BE INCURRED AFTER 12/31/15. Funding Document: N0002415RX00074-AA - \$7,350 (Mod 19)		
714001	130051978000001	32000.00
LLA :		
ED 1751319 C4KB 251 24VCS 0 050120 2D 000000 A00003015989 LCS Labor Funding - \$32,000 (Mod 19).		
910001	130051710200001	500.00
LLA :		
DQ 97X4930 NH1E 252 77777 0 050120 2F 000000 A00002998184 AEGIS ODC Funding for CIAT \$500 (Mod 19)		

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910002 130050440300001 1051.00
 LLA :
 DU 1751319 A5BJ 252 WS020 0 050120 2D 000000 A00002913824
 AEGIS ODC Funding AEGIS AN/SPY-1 radar systems including the MMSP - \$1,051 (Mod 19)

910003 130052129300001 5628.00
 LLA :
 DW 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003025380
 AEGIS ODC Funding - SCN Hull #: DDG-51. Funding Doc: N0002414WX20770-AA. Fed Ex:
 9/30/2017. OWLD: 9/30/2017. WCD: 9/30/2017 No costs may be incurred after the OWLD
 date - \$5,628 (Mod 19)

910004 130052100200001 3024.00
 LLA :
 DX 1751804 60CP 253 36001 068892 2D X006WC 360015DGSITQ
 [10 U.S.C. 2410 (a) authority is being invoked] AEGIS ODC Funding for JCS DGSIT
 interoperability operational and fleet support Funding Document N3600115WX006WC-AA
 - \$3,024 (Mod 19)

910005 130052134500001 1200.00
 LLA :
 EE 1751804 60CP 253 36001 068892 2D X007WC 360015DGSITQ
 AEGIS ODC Funding 10 U.S.C. 2410 (a) authority is being invoked Funding Document
 N3600115WX007WC-AA - \$1,200 (Mod 19)

910006 130052117800001 56098.00
 LLA :
 EK 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003024841
 AEGIS ODC Funding [10 U.S.C. 2410 (a) authority is being invoked] In-Service
 Engineering Agent (ISEA) for CG 47 and DDG 51 \$56,098 (Mod 19)

911001 130052247300001 14688.00
 LLA :
 EJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003033559
 AEGIS BMD ODC Funding \$14,688 (Mod 19)

911002 130052235800001 10400.00
 LLA :
 EL 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003032110
 AEGIS BMD ODC Funding \$10,400 (Mod 19)

MOD 19 Funding 1404650.00
 Cumulative Funding 11410663.00

MOD 20

703005 130052207200001 7000.00
 LLA :
 EZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 118080460FLW
 FMS Incremental Labor Funding. FMS Funding with EXPIRING CASE LIMITED PERIOD FOR
 INCURRING COSTS - FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 12/31/15.
 Funding Doc: N0002415RX00071-AA - \$7,000 (Mod 20)

710014 130052134000001 27000.00
 LLA :
 FU 1711611 1224 252 SH400 0 050120 2D 000000 A00003026118
 Labor Funding for AEGIS. SCN HULL DDG-114 OWLD: 05/31/2018 - No costs may be
 incurred after the OWLD date. Fed: 9/30/2015. WCD: 9/30/2015 - \$27,000 (Mod 20)

710015 130052129600001 217646.00
 LLA :
 EM 1731611 1224 252 SH400 0 050120 2D 000000 A00003025603
 Labor Funding for AEGIS - SCN HULL DDG-117 OWLD: 04/30/2019 - No costs may be
 incurred after the OWLD date. Fed: 9/30/2017. WCD: 9/30/2017 - \$217,646 (Mod 20).

710017 130052117900001 404485.00
 LLA :
 EP 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003025124
 Incremental for labor in support of In-Labor funding for the Service Engineering
 Agent (ISEA) for CG 47 and DDG 51 within the AEGIS program - \$404,485 (Mod 20).

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710018 130052383500001 50000.00
 LLA :
 EQ 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B
 AEGIS Labor Funding. SCN OWLD: 12/31/2017 - No costs may be incurred after the
 OWLD date. Fed: 12/31/2017. WCD: 12/31/2017 - \$50,000 (Mod 20).

711007 130052524600001 74605.00
 LLA :
 ER 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003052621
 AEGIS BMD Labor funding \$74,605 (Mod 20).

711008 130052549400001 122982.00
 LLA :
 ES 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003054537
 AEGIS BMD Labor funding \$122,982 (Mod 20).

711009 130052559300001 138000.00
 LLA :
 ET 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003055067
 AEGIS BMD Labor funding \$138,000 - Funding: PDA (Mod 20).

711010 130052559400001 45000.00
 LLA :
 EU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003055084
 AEGIS BMD Labor funding \$45,000 (Mod 20).

711011 130052204800001 14400.00
 LLA :
 EV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003030063
 AEGIS BMD Labor funding \$14,400 (Mod 20).

711012 130050340300001 22000.00
 LLA :
 EW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00002907705
 AEGIS BMD Labor funding \$22,000 (Mod 20).

711013 130052407000001 43900.00
 LLA :
 EX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003044710
 AEGIS BMD Labor funding \$43,900 (Mod 20).

715001 130051875600001 37950.00
 LLA :
 EY 97-11X8242 2862 000 74622 0 065916 2D PJAH44 319880210LTS
 Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE JA-P-LTS.
 NO COSTS MAY BE INCURRED AFTER 12/31/15. Funding Doc: N0002415RX00206-AA - \$37,950
 (Mod 20).

901024 130052513600001 7000.00
 LLA :
 FA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003051951
 AEGIS BMD Incremental ODC Funding - \$7,000 (Mod 68)

903002 130052207200001 5000.00
 LLA :
 EZ 97-11X8242 2862 000 74622 0 065916 2D PJAH44 118080460FLW
 FMS Incremental ODC Funding. FMS Funding with EXPIRING CASE LIMITED PERIOD FOR
 INCURRING COSTS - FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 12/31/15.
 Funding Doc: N0002415RX00071-AA - \$5,000 (Mod 20)

910007 130052134000001 3000.00
 LLA :
 FU 1711611 1224 252 SH400 0 050120 2D 000000 A00003026118
 AEGIS Labor Funding - SCN HULL DDG-114 OWLD: 05/31/2018 - No costs may be incurred
 after the OWLD date. Fed: 9/30/2015. WCD: 9/30/2015 - \$3,000 (Mod 20).

910008 130052129600001 20762.00
 LLA :
 EM 1731611 1224 252 SH400 0 050120 2D 000000 A00003025603
 SCN HULL DDG-117 OWLD: 04/30/2019 - No costs may be incurred after the OWLD date.
 Fed: 9/30/2017 WCD: 9/30/2017 - \$20,762 (Mod 20).

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910009 130052117900001 29678.00

LLA :
EP 1751804 8B2B 252 WS010 0 050120 2D 000000 A00003025124
AEGIS Labor Funding - \$29,678 (Mod 20).

911003 130052524600001 6000.00

LLA :
ER 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003052621
AEGIS BMD ODC Funding \$6,000 (Mod 20)

911004 130052549400001 13665.00

LLA :
ES 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003054537
AEGIS BMD ODC Funding \$13,665 (Mod 20)

911005 130052559300001 12000.00

LLA :
ET 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003055067
AEGIS BMD ODC Funding \$12,000 (Mod 20)

911006 130052204800001 1600.00

LLA :
EV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003030063
AEGIS BMD ODC Funding \$1,600 (Mod 20)

911007 130052407000001 3000.00

LLA :
EX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003044710
AEGIS BMD ODC Funding \$3,000 (Mod 20)

MOD 20 Funding 1306673.00
Cumulative Funding 12717336.00

MOD 21

710019 130049304500001 38072.00

LLA :
FD 1751804 5C1C 257 00039 0 050120 2D 000000 A00002835373
AEGIS Labor funding in support of GCCS-M BL 7.2 A/B - \$38,072 (Mod 64).

710020 130050077200001 31198.00

LLA :
FE 1751804 8B2B 252 45534 0 050120 2D 000000 A00002890458
AEGIS Labor funding in support of AEGIS - In-Service Engineering Agent (ISEA) for
CG 47 and DDG 51 - \$31,198 (Mod 64).

710021 130050534700001 17472.00

LLA :
FF 1751804 8B2B 252 WS010 0 050120 2D 000000 A00002920204
AEGIS Labor funding in support of In-Service Engineering Agent (ISEA) for CG 47 and
DDG 51 (Mod 64).

710022 130052098200001 223323.00

LLA :
FG 1751810 A2DB 252 WS050 0 050120 2D 000000 A00003023979
AEGIS Labor funding - \$223,323 (Mod 21).

710023 130052098300001 188097.00

LLA :
FH 1751319 A7HY 252 WS010 0 050120 2D 000000 A00003023981
AEGIS Labor Funding - Battle Force Tactical System (BFTT) Program Office - \$188,097
(Mod 21).

710024 130052129500001 29160.00

LLA :
FJ 1751810 A2DB 252 WS050 0 050120 2D 000000 A00003025602
AEGIS Labor funding - \$29,160 (Mod 64)

710025 130052197300001 5650.00

LLA :

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FK 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003029556
 AEGIS Labor Funding - NIFC-CA collateral capability into baseline 9 - \$5,650 (Mod 21)

710026 130052520100001 36500.00

LLA :

FL 1751319 A5XB 252 WS010 0 050120 2D 000000 A00003052220
 AEGIS Labor funding - BL9A Test Program and certification - \$36,500 (Mod 21).

710027 130052715500001 276000.00

LLA :

FM 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003070408
 AEGIS Funding - \$276,000 (Mod 21).

711014 130052585500001 49600.00

LLA :

FB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003057750
 AEGIS BMD Labor Funding (AX SBT) - \$49,600 (Mod 64).

711015 130052677400001 94859.00

LLA :

FC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003066418
 AEGIS BMD Labor Funding - \$94,859 (Mod 64).

711016 130052704300001 417187.00

LLA :

FQ 1751804 70BA 257 00070 R 045924 2D XK1969 0007051969KD
 AEGIS BMD Funding - Funding Doc: N0007015WXX1969-AA - \$417,187 (Mod 21).

713002 130049996000001 4500.00

LLA :

FN 97-11X8242 2862 000 74622 0 065916 2D PJA44 223380060FJW
 FMS Japan Labor Funding - FMS Case #: JAPFJW Task Fund Doc #: N0002415RX00074-AA - \$4,500 (Mod 21).

714002 130052437000001 43162.00

LLA :

FP 1741611 C281 252 24VCS 0 050120 2D 000000 A00003046551
 LCS Labor Funding - FED: 09/30/2018; WCD: 10/31/2015; SCN OWLD: 08/31/2019; SCN HULL# LCS 18 - No costs may be incurred after the OWLD - \$43,162 (Mod 21).

910010 130052098200001 18637.00

LLA :

FG 1751810 A2DB 252 WS050 0 050120 2D 000000 A00003023979
 AEGIS ODC Funding - \$18,637 (Mod 21).

910011 130052129500001 3240.00

LLA :

FJ 1751810 A2DB 252 WS050 0 050120 2D 000000 A00003025602
 AEGIS ODC Funding - \$3,240 (Mod 21).

910012 130052715500001 24000.00

LLA :

FM 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003070408
 AEGIS ODC Funding - \$24,000 (Mod 21).

910013 130052098300001 12184.00

LLA :

FH 1751319 A7HY 252 WS010 0 050120 2D 000000 A00003023981
 AEGIS ODC Funding - Battle Force Tactical System (BFTT) Program Office - \$12,184 (Mod 21).

911008 130052677400001 10000.00

LLA :

FC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003066418
 AEGIS BMD ODC Funding - \$10,000 (Mod 64).

911009 130052704300001 40000.00

LLA :

FQ 1751804 70BA 257 00070 R 045924 2D XK1969 0007051969KD
 AEGIS BMD ODC Funding - Funding Doc Number: N0007015WXX1969-AA - \$40,000 (Mod 21).

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914001 130052437000001 3000.00

LLA :

FP 1741611 C281 252 24VCS 0 050120 2D 000000 A00003046551

LCS ODC Funding - FED: 09/30/2018; WCD: 10/31/2015; SCN OWLD: 08/31/2019; SCN HULL#

LCS 18 - No costs may be incurred after the OWLD - \$3,000(Mod 21).

MOD 21 Funding 1565841.00

Cumulative Funding 14283177.00

MOD 22

710028 130052133400001 69000.00

LLA :

FR 1751319 A5BJ 252 WS020 0 050120 2D 000000 A00003025987

AEGIS Labor Funding - Test & Evaluation with the AN/SPY-1D(V) and AN/SPY-1D(MOD)

radar - \$69,000 (Mod 22)

710029 130052585400002 307115.00

LLA :

FS 1751319 A5XB 252 WS010 0 050120 2D 000000 A10003057616

AEGIS Labor Funding - Support for AN/SQQ-89(V)5 TI-12+ within the AEGIS program -

\$307,115 (Mod 22).

716001 130052673300001 18500.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS Labor Funding - FMS Funding Doc: N0002415RX00109-AA EXPIRING CASE LIMITED

PERIOD FOR INCURRING COSTS - FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER

12/31/15 - 18,500 (Mod 22).

910014 130052133400001 6000.00

LLA :

FR 1751319 A5BJ 252 WS020 0 050120 2D 000000 A00003025987

AEGIS ODC Funding - Test and Evaluation with the AN/SPY-1D(V) and

AN/SPY-1D(MOD) radar - \$6,000 (Mod 22).

910015 130052585400002 20654.00

LLA :

FS 1751319 A5XB 252 WS010 0 050120 2D 000000 A10003057616

AEGIS ODC Funding - Support of AN/SPY-1D(V) and AN/SPY-1D(MOD) radar - \$20,654 (Mod

22).

916001 130052673300001 4000.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS ODC Funding - FMS Funding Doc: N0002415RX00109-AA EXPIRING CASE LIMITED PERIOD

FOR INCURRING COSTS - FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 12/31/15

- \$4,000 (Mod 22).

MOD 22 Funding 425269.00

Cumulative Funding 14708446.00

MOD 23

711017 130053252200001 35537.00

LLA :

FV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003126357

AEGIS BMD Labor Funding for WBX ABMD TECHNICAL DIRECTORATE TD - \$35,537 (Mod 23).

716002 130053120800001 15046.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS Japan Labor Funding - AEGIS BMD Direct Cite. Funding Doc: N0002415RX00109-AA

FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE

JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 12/31/15 - \$15,046 (Mod 23).

717001 130053120600001 3510.00

LLA :

FW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 118080460FLW

FMS Japan Labor Funding - Funding Doc: N0002415RX00071-AA - AEGIS BMD DIRECT CITE -

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"FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE
JA-P-FLW. NO COSTS MAY BE INCURRED AFTER 12/31/15. - \$3,510 (Mod 23)

911010 130053252200001 22000.00
LLA :
FV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003126357
AEGIS BMD ODC Funding for WBX ABMD TECHNICAL DIRECTORATE TD - \$22,000(Mod 23).

917001 130053120600001 2000.00
LLA :
FW 97-11X8242 2862 000 74622 0 065916 2D PJA44 118080460FLW
FMS Japan ODC Funding - Funding Doc: N0002415RX00071-AA - AEGIS BMD DIRECT CITE -
FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE
JA-P-FLW. NO COSTS MAY BE INCURRED AFTER 12/31/15. - \$2,000 (Mod 23)

MOD 23 Funding 78093.00
Cumulative Funding 14786539.00

MOD 24

710030 130053657800001 10000.00
LLA :
FY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003168110
AEGIS Labor Funding - SCN Hull #: DDG-113. Funding Doc: N0002414WX20770-AA. Fed Ex:
9/30/2017. OWLD: 9/30/2017. WCD: 9/30/2017 - \$10,000 (Mod 42)

710031 130053658900001 10000.00
LLA :
FZ 1731611 1224 251 SH400 0 050120 2D 000000 A00003167144
AEGIS Labor Funding - SCN Hull #: DDG-117. Funding Doc: N0002415WX06924-AA. Fed Ex:
9/30/2017. OWLD: 4/30/2017. WCD: 9/30/2017 - \$10,000 (Mod 24)

710032 130053759500001 16000.00
LLA :
GA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003176380
AEGIS labor funding in support of In service Engineering Agent (ISEA) for CG47 and
DDG51 - \$16,000 (Mod 24).

710033 130053698100001 10000.00
LLA :
GB 1731611 1224 251 SH400 0 050120 2D 000000 A00003169604
AEGIS Labor Funding - SCN Hull #: DDG-117. Funding Doc: N0002415WX06924-AA. Fed Ex:
9/30/2017. OWLD: 4/30/2019. WCD: 9/30/2017 - \$10,000 (Mod 24)

710034 130053673900001 70000.00
LLA :
GC 1731611 1224 251 SH400 0 050120 2D 000000 A00003167866
AEGIS Labor Funding - SCN Hull #: DDG-117. Funding Doc: N0002415WX06914-AA. Fed Ex:
9/30/2017. OWLD: 4/30/2019. WCD: 9/30/2017 - \$70,000 (Mod 24)

710035 130054027000001 130000.00
LLA :
GD 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003198212
AEGIS labor funding in support of Combat System and Warfare System Certification
Build and Test Computer Program - \$130,000 (Mod 24).

714003 130053684500001 28205.00
LLA :
GE 97X4930 NH1E 252 77777 0 050120 2F 000000 A00003169106
LCS Labor Funding - SCN Hull #: LCS-21. Funding Doc: N0002416WX01963-AA. Fed Ex:
9/30/2020. OWLD: 9/30/2020. WCD: 9/30/2016 - \$28,205 (Mod 24)

910016 130053759500001 2200.00
LLA :
GA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003176380
AEGIS ODC funding in support of In service Engineering Agent (ISEA) for CG47 and
DDG51 - \$2,200 (Mod 24).

910017 130054027000001 20000.00
LLA :

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GD 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003198212
AEGIS ODC funding in support of Combat System and Warfare System Certification
Build and Test Computer Program - \$20,000 (Mod 24).

MOD 24 Funding 296405.00
Cumulative Funding 15082944.00

MOD 25

710036 130053782300001 112004.00

LLA :

GK 1731611 1224 251 SH400 0 050120 2D 000000 A00003178060

AEGIS labor funding - SCN Hull: DDG117. SCN OWLD: 04/30/2019. Exp: 09/30/2017. WCD:
09/30/2017 - \$112,004 (Mod 25).

710037 130054240400001 16886.00

LLA :

GL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN

AEGIS labor funding for AEGIS Weapon Systems support for DGSIT CGS Events. Task
Fund Doc #: N3600116WX004WC-AA - \$16,886 (Mod 25).

711018 130054132800001 26680.00

LLA :

GF 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003206585

ABMD WBX Technical Directorate TD labor funding support for Test Event Lead at
IWSL, FTM meetings, & testing - \$26,680 (Mod 25).

711019 130054053600001 11000.00

LLA :

GH 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003199477

ABMD WBV Technical Directorate TD labor funding - \$11,000 (Mod 25).

716003 130054230400001 49000.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE
JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 12/31/16 Funding Doc: N0002415RX00109-AA
- \$49,000 (Mod 25).

910018 130054240400001 2000.00

LLA :

GL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN

AEGIS ODC funding for AEGIS Weapon Systems support for DGSIT CGS Events. Task Fund
Doc #: N3600116WX004WC-AA - \$16,887 (Mod 25)

916002 130054230400001 4000.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

FMS Funding with EXPIRING CASE LIMITED PERIOD FOR INCURRING COSTS - FMS CASE
JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER 12/31/16 Funding Doc: N0002415RX00109-AA
- \$4000 (Mod 25).

MOD 25 Funding 221570.00

Cumulative Funding 15304514.00

MOD 26

710043 130054088100001 38000.00

LLA :

GS 1761810 A4UU 257 WS010 0 050120 2D 000000 A00003202827

AEGIS Labor Funding - \$38,000 (Mod 26).

710044 130054290600001 45450.00

LLA :

GT 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003219989

AEGIS Labor Funding - \$45,450 (Mod 26).

710045 130054462000001 15000.00

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LLA :
GU 1731611 1224 310 SH400 0 050120 2D 000000 A00003234671
AEGIS Labor Funding - SCN Hull # : DDG 117. SCN OWLD: 04/30/2019. Exp: 09/30/2017.
WCD: 09/30/2017. Funding Doc: N0002415WX06924-AA. No costs may be incurred after
the OWLD - \$15,000 (Mod 26).

MOD 26 Funding 98450.00
Cumulative Funding 15402964.00

MOD 27

710046 130054474100001 9975.00

LLA :
GM 1761319 A5XP 310 WS030 0 050120 2D 000000 A00003234862
AEGIS Labor Funding - \$9,975 (Mod 27).

710047 130054627200001 45000.00

LLA :
GN 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003247501
AEGIS Labor Funding - \$45,000 (Mod 27).

710048 130054613500001 10000.00

LLA :
GP 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003246349
AEGIS Labor Funding - \$10,000 (Mod 27).

710049 130054474200001 75000.00

LLA :
GQ 1711611 1224 310 SH400 0 050120 2D 000000 A00003234864
AEGIS Labor Funding - SCN Hull # : DDG 114. SCN OWLD: 05/31/2018. Funding Doc:
N0002415WX04854-AA \$75,000 (Mod 27).

710050 130054752700001 423673.00

LLA :
GR 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003258313
AEGIS Labor Funding - \$423,673 (Mod 27).

710051 130054873100001 648063.00

LLA :
HE 1761804 8B2B 310 WS010 0 050120 2D 000000 A00003266953
AEGIS Labor Funding in support of ISEA for CG 47 and DDG 51 - \$648,063 (Mod 27).

710052 130054614000001 25000.00

LLA :
HF 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003246546
AEGIS Labor Funding - \$25,000 (Mod 27).

710053 130054619000001 12319.00

LLA :
HG 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003246811
AEGIS Labor Funding - \$12,319 (Mod 27).

711020 130054440000001 25000.00

LLA :
GV 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003234266
ABMD Labor Funding - \$25,000 (Mod 27).

711021 130054601200001 124487.00

LLA :
GW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003245104
ABMD Labor Funding - \$124,487 (Mod 27).

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711022 130054785900001 44133.00

LLA :
GX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003260744
ABMD Labor Funding - \$44,133 (Mod 27).

711023 130054923000001 50000.00

LLA :
GX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003271130
ABMD Labor Funding - \$50,000 (Mod 27).

711024 130054979900001 25343.00

LLA :
GZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003275438
ABMD Labor Funding - \$25,343 (Mod 27).

711025 130054897100001 32981.00

LLA :
HA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003269131
ABMD Labor Funding- \$32,981 (Mod 27).

711026 130054959800001 131509.00

LLA :
HD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003274612
ABMD Labor Funding - \$131,509 (Mod 27).

711027 130055150300001 253251.00

LLA :
HH 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003289704
ABMD Labor Funding - \$253,251 (Mod 27).

716004 130054910800001 5000.00

LLA :
HC 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080790LYJ
JA-P-LYJ FMS Labor Funding in support of WBP ABMD International - Funding Doc:
N0002416RX00199-AA - FMS Funding with expiring case limited period for incurring
costs - FMS Case JA-P-LYJ. No Costs may be incurred after 09/30/2016 -\$5,500 (Mod
27).

717002 130054564000001 7500.00

LLA :
HB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW
JA-P-FLW FMS Labor Funding in support of WBP ABMD International - Funding Doc:
N0002416RX00160-AA - FMS Funding with expiring case limited period for incurring
costs - FMS Case JA-P-FLW. No Costs may be incurred after 12/31/2016. - \$7,500
(Mod 27).

910021 130054474100001 2495.00

LLA :
GM 1761319 A5XP 310 WS030 0 050120 2D 000000 A00003234862
AEGIS ODC Funding - \$2,495 (Mod 27).

910022 130054752700001 28645.00

LLA :
GR 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003258313
AEGIS ODC Funding - \$28,645 (Mod 27).

910023 130054873100001 31647.00

LLA :
HE 1761804 8B2B 310 WS010 0 050120 2D 000000 A00003266953
AEGIS ODC Funding in support of ISEA for CG 47 and DDG 51 - \$31,647 (Mod 27).

911011 130054785900001 16500.00

LLA :
GX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003260744
ABMD ODC Funding - \$16,500 (Mod 27).

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911012 130054923000001 6000.00

LLA :
GY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003271130
ABMD ODC Funding - \$6,000 (Mod 27).

911013 130055150300001 15000.00

LLA :
HH 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003289704
ABMD ODC Funding - \$15,000 (Mod 27).

917002 130054564000001 2500.00

LLA :
HB 97-11X8242 2862 000 74622 0 065916 2D PJA44 428280260FLW
JA-P-FLW FMS Labor Funding in support of WBP ABMD International - Funding Doc:
N0002416RX00160-AA - FMS Funding with expiring case limited period for incurring
costs - FMS Case JA-P-FLW. No Costs may be incurred after 12/31/2016 - \$2,500 (Mod
27).

MOD 27 Funding 2051021.00
Cumulative Funding 17453985.00

MOD 28

710054 130055432800001 100255.00

LLA :
HJ 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B
AEGIS Labor Funding - SCN Hull#: DDG 51 113. SCN OWLD: 12/31/2017. WCD & FED:
12/31/2017. Funding Doc: N0002415RX20552-AA \$100,255 (Mod 28).

710055 130053616500001 11850.00

LLA :
HK 1751810 A2DB 251 WS050 0 050120 2D 000000 A00003161839
AEGIS Labor Funding - \$11,850 (Mod 28)

710056 130054494200001 17681.00

LLA :
HL 1731611 1224 310 SH400 0 050120 2D 000000 A00003236310
AEGIS Labor Funding - SCN Hull#: DDG 117. SCN OWLD: 04/30/2019. FED & WCD:
09/30/2017. Funding Doc: N0002415WX06924-AA \$17,681 (Mod 28).

710057 130054753300001 87596.00

LLA :
HM 1731611 1224 310 SH400 0 050120 2D 000000 A00003258133
AEGIS Labor Funding - SCN Hull # : DDG 117. SCN OWLD: 04/30/2019. FED: 09/30/2017.
WCD: 09/30/2017. Funding Doc: N0002415WX06914-AA \$87,596 (Mod 28).

710058 130053990200001 6500.00

LLA :
HN 1751810 A2DB 310 WS050 0 050120 2D 000000 A00003194386
AEGIS Labor Funding in support of AEGIS Integration Event (AIE) for AN/SQQ-89(V)5
TI-12+ Advanced Capability Build (ACB)-13 and ancillary interfaces to Battle Force
team trainer (BFTT) 3.5.1 and AN/SPS-67(V5) 3.0 radar system. - \$6,500 (Mod 28).

710059 130055070800001 173636.00

LLA :
HP 1761319 A5XB 310 WS010 0 050120 2D 000000 A00003283802
AEGIS Labor Funding WA Enterprise Test Eng support for back fitting Baseline 9 CSL
Computer Program onto Baseline 8 CG (CG 52-58) - \$173,636 (Mod 28).

710060 130055411000001 17000.00

LLA :
HT 1761319 A5XB 310 WS010 0 050120 2D 000000 A00003310525
AEGIS Labor Funding - WA Enterprise Test Eng: AEGIS Program Third Digit Update to
BL9A 9.A0.0.2.1B (BLD 13.1.4.5) - 9.A0.1.0.1B-Build 20 CSL Pull - \$17,000 (Mod 28).

710061 130055482800001 11127.00

LLA :
HU 1761319 A5XP 310 WS030 0 050120 2D 000000 A00003315443

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AEGIS Labor Funding - Provide System and Element level engineering to assess and evaluate NIFC-CA Collateral design artifacts for Baseline 9 AWS \$11,127 (Mod 28)

710062 130055297100001 28840.00

LLA :

HV 1761810 A4UU 310 WS010 0 050120 2D 000000 A00003301515

AEGIS Labor Funding - WA Enterprise Test Eng: AEGIS Program, Data Analysis from Navy Performance/Training T&E, CM, and Computer Program Builds and Installs - \$28,840 (Mod 28)

711028 130055124900001 84815.00

LLA :

HQ 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003287768

ABMD Labor Funding - \$84,815 (Mod 28)

711029 130055357100001 15000.00

LLA :

HR 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003305477

ABMD Labor Funding - \$15,000 (Mod 28)

714004 130054541900001 49000.00

LLA :

HS 1751611 C281 310 24VCS 0 050120 2D 000000 A00003240599

LCS Labor Funding - SCN Hull # : LCS 22. SCN OWLD: 09/30/2020. WCD: 10/31/2016. FED: 09/30/2019. Funding Doc: N0002416WX01963-AA \$100,255 (Mod 28).

910024 130055432800001 5000.00

LLA :

HJ 1701811 1224 252 X3WMW 0 068342 2D 000000 20010900301B

AEGIS ODC Funding - SCN Hull#: DDG 51 113. SCN OWLD: 12/31/2017. WCD: & FED: 12/31/2017. Funding Doc: N0002415RX20552-AA \$5,000 (Mod 28).

910025 130054753300001 9150.00

LLA :

HM 1731611 1224 310 SH400 0 050120 2D 000000 A00003258133

AEGIS ODC Funding - SCN Hull#: DDG 117. SCN OWLD: 04/30/2019. FED: 09/30/2017. WCD: 09/30/2017. Funding Doc: N0002415WX06914-AA - \$9,150 (Mod 28).

910026 130055070800001 18100.00

LLA :

HP 1761319 A5XB 310 WS010 0 050120 2D 000000 A00003283802

AEGIS ODC Funding WA Enterprise Test Eng support for back fitting Baseline 9 CSL Computer Program onto Baseline 8 CG (CG 52-58) - \$18,100 (Mod 28).

910027 130055411000001 3000.00

LLA :

HT 1761319 A5XB 310 WS010 0 050120 2D 000000 A00003310525

AEGIS ODC Funding - WA Enterprise Test Eng: AEGIS Program Third Digit Update to BL9A 9.A0.0.2.1B (BLD 13.1.4.5) - 9.A0.1.0.1B Build 20 CSL Pull - \$3,000 (Mod 28).

911015 130055124900001 35959.00

LLA :

HR 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003287768

ABMD ODC Funding - \$35,959 (Mod 28).

MOD 28 Funding 674509.00

Cumulative Funding 18128494.00

MOD 29

710063 130056416800001 30000.00

LLA :

HW 1761810 A4UU 310 WS010 0 050120 2D 000000 A00003384287

AEGIS Labor Funding - WA Enterprise Test Engineering - \$30,000 (Mod 29)

710064 130055325500001 115250.00

LLA :

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HX 1761810 A4UU 310 WS010 0 050120 2D 000000 A00003304274
AEGIS Labor Funding - \$63,750 for DASA Baseline 9C1D Support AIMS and \$31,500 for
DASA Baseline 9C1D Support - \$115,250 (Mod 29).

710065 130056358400001 114000.00

LLA :

HY 1761319 87HY 310 VUS00 0 050120 2D 000000 A00003378694
AEGIS Labor Funding - Combined IAMD/ASQ Trainer - \$114,000 (Mod 29)

710066 130056434500001 683227.00

LLA :

HZ 1761804 8B2B 310 WS010 0 050120 2D 000000 A00003384917
AEGIS Labor Funding - WA Enterprise Test Eng: In-Service Engineering Agent (ISEA)
for CG 47 and DDG 51 - \$683,227 (Mod 29).

710067 130056363000001 11000.00

LLA :

JA 1761804 8VBP 251 WS020 0 050120 2D 000000 A00003379359
AEGIS Labor Funding - CPDD and Crew Brief update for 3.6.3 Doppler Data Collection
System Certification - \$11,000 (Mod 29).

711030 130055554900001 82773.00

LLA :

JB 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003321538
ABMD Labor Funding - B/L 5.1 SBT#2 FAA - \$82,773 (Mod 29).

714005 130054908400002 46000.00

LLA :

JC 1751611 C281 310 24VCS 0 050120 2D 000000 A10003270170
LCS Labor Funding - R35 SCN Hull#: LCS 22, SCN OWLD: 09/30/2020. WCD: 10/31/2016.
FED: 09/30/2019. Funding Doc: N0002416WX01963-AB - \$46,000 (Mod 29)

910028 130055325500001 14750.00

LLA :

HX 1761810 A4UU 310 WS010 0 050120 2D 000000 A00003304274
AEGIS ODC Funding - \$11,250 for DASA Baseline 9C1D Support AIMS and \$3,500 for
DASA Baseline 9C1D Support - \$14,750 (Mod 29).

914002 130054908400002 3600.00

LLA :

JC 1751611 C281 310 24VCS 0 050120 2D 000000 A10003270170
LCS ODC Funding - R35 SCN Hull#: LCS 22, SCN OWLD: 09/30/2020. WCD: 10/31/2016.
FED: 09/30/2019. Funding Doc: N0002416WX01963-AB - \$3,600 (Mod 29)

MOD 29 Funding 1100600.00
Cumulative Funding 19229094.00

MOD 30

710068 130056623000001 5000.00

LLA :

JF 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003401831
AEGIS Labor Funding - WA Enterprise Test Engineering - \$5,000 (Mod 30).

710069 130056974200001 24403.00

LLA :

JG 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003430523
AEGIS Labor Funding - WA Enterprise Test Engineering - \$24,403 (Mod 30)

714006 130056825400001 29015.00

LLA :

JH 1751611 C281 251 24VCS 0 050120 2D 000000 A00003418133
LCS Labor Funding - SCN Hull#: LCS 22, SCN OWLD: 09/30/2020. WCD: 10/31/2016.
FED: 09/30/2019. Funding Doc: N0002416WX01963-AD - \$29,015 (Mod 30)

716005 130056881800001 56850.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ
JA-P-LYJ FMS Labor Funding in support of WBP ABMD International - Funding Doc:

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N0002415RX00109-AA - FMS Funding with expiring case limited period for incurring costs - FMS Case JA-P-LYJ. No Costs may be incurred after 12/31/16 -\$56,850 (Mod 30).

7201AB 130056677300001 14125.00

LLA :

JD 1731611 1224 251 SH400 0 050120 2D 000000 A00003405749

AEGIS Labor Funding in Support of WA Enterprise Test Engineering Funding Doc:

N0002416WX04184-AA FED: 09/30/3017 WCD: 09/30/3017 SCN OWLD: 05/31/2021 SCN Hull:

DDG 120 - \$14,125 (Mod 30)

7201AC 130057055600001 593150.00

LLA :

JJ 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003437633

AEGIS Labor Funding - WA Enterprise Test Eng - \$593,150 (Mod 30)

7201AD 130056505700001 10000.00

LLA :

JK 1761319 A5XB 310 WS010 0 050120 2D 000000 A00003392098

AEGIS Labor Funding in Support of WA Enterprise Test Engineering - \$10,000 (Mod

30).

7201AE 130056666700001 30000.00

LLA :

JL 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003405351

AEGIS Labor Funding - WA Enterprise Test Eng (integration, test execution, and

system performance analysis) - \$30,000 (Mod 30)

916003 130056881800001 18500.00

LLA :

BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ

JA-P-LYJ FMS ODC Funding in support of WBP ABMD International - Funding Doc:

N0002415RX00109-AA - FMS Funding with expiring case limited period for incurring

costs - FMS Case JA-P-LYJ. No Costs may be incurred after 12/31/16 -\$18,500 (Mod

30).

9201AB 130057055600001 46049.00

LLA :

JJ 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003437633

AEGIS Labor Funding - WA Enterprise Test Eng - \$46,049 (Mod 30)

MOD 30 Funding 827092.00

Cumulative Funding 20056186.00

MOD 31

7201AF 130057046700001 21500.00

LLA :

JM 1761804 8B5B 251 VU021 0 050120 2D 000000 A00003437141

AEGIS Labor Funding in Support of WAT AEGIS - \$21,500 (Mod 31)

7201AG 130057205700001 7500.00

LLA :

HB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW

Japan FMS Labor Funding in Support of ABMD - FMS Funding with Expiring Case Limited

Period for Incurring Costs - FMS CASE JA-P-FLW Funding Doc: N0002416RX00160-AA -

\$7,500 (Mod 31)

7201AH 130057131600001 20224.00

LLA :

JN 1761804 60CP 233 36001 068892 2D X005WC 360016DGSITN

AEGIS Labor Funding in Support of AEGIS for DGSIT CGS Events Funding Doc:

N3600116WX005WC-AA FED: 09/30/2016 WCD: 09/30/2016 - \$20,224 (Mod 31)

7201AJ 130057198600001 44000.00

LLA :

JP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003448130

ABMD Labor Funding in support of WBV ABMD Weapon System AW - \$44,000 (Mod 31)

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7201AK 130057353700001 683666.00

LLA :

JQ 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003460098
AEGIS Labor Funding - \$683,666 (Mod 31)

9201AD 130057205700001 2500.00

LLA :

HB 97-11X8242 2862 000 74622 0 065916 2D PJA44 428280260FLW
Japan FMS ODC Funding in Support of ABMD - FMS Funding with Expiring Case Limited
Period for Incurring Costs - FMS CASE JA-P-FLW Funding Doc: N0002416RX00160-AA -
\$2,500 (Mod 31)

9201AE 130057131600001 5994.00

LLA :

JN 1761804 60CP 233 36001 068892 2D X005WC 360016DGSITN
AEGIS ODC Funding in Support of AEGIS for DGSIT CGS Events Funding Doc:
N3600116WX005WC-AA - \$5,994 (Mod 31)

9201AF 130057198600001 7408.00

LLA :

JP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003448130
ABMD ODC Funding in support of WBV ABMD Weapon System AW - \$7,408 (Mod 31)

9201AG 130057353700001 32748.00

LLA :

JQ 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003460098
AEGIS ODC Funding - \$32,748 (Mod 31).

MOD 31 Funding 825540.00

Cumulative Funding 20881726.00

MOD 32 Funding 0.00

Cumulative Funding 20881726.00

MOD 33

7201AL 130057582900001 104000.00

LLA :

JR 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003476423
AEGIS labor funding - \$104,000 (Mod 33).

7201AM 130057769400001 54344.00

LLA :

JS 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003487768
AEGIS labor funding in support of Enterprise Test Engineering - \$54,344 (Mod 33).

7201AN 130057775600001 30600.00

LLA :

JT 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003487904
AEGIS labor funding in support of ACTS CSL Builds - \$30,600 (Mod 33).

7201AQ 130057582800001 15788.00

LLA :

JV 1731611 1224 251 SH400 0 050120 2D 000000 A00003476108
AEGIS Labor Funding in support of Combat Systems Engineering, DDG 117 FED:
09/30/2017. WCD: 09/30/2017. SCN OWLD: 04/30/2019 - \$15,788 (Mod 33).

7201AR 130057934800001 30000.00

LLA :

JW 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003497560
AEGIS Labor Funding in support of AWS on BL 9 - \$30,000 (Mod 33).

7201AS 130057944400001 5162.00

LLA :

JX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003497896
AEGIS Labor funding in support of WA Enterprise Test Engineering - \$5,162 (Mod 33).

7201AT 130058074800001 130000.00

LLA :

JY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003506130

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ABMD Labor Funding in support of ABV - \$130,000 (Mod 33).

7201AU 130058185100001 35000.00

LLA :

JZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003513943

AEGIS Labor Funding in support of Baseline 9 - \$35,000 (Mod 33).

7201AV 130058044000001 21453.00

LLA :

KA 1741611 C281 251 24VCS 0 050120 2D 000000 A00003503986

LCS Labor funding in support of testing WCD: 10/31/2016 SCN OWLD: 10/31/2019 No costs may be incurred after the OWLD SCN Hull # : LCS 17 - \$21,453 (Mod 33).

7201AW 130058051600001 376811.00

LLA :

KB 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003505287

AEGIS Labor Funding in support of PMT and SETT - \$376,811 (Mod 33).

7201AX 130058003900001 113500.00

LLA :

KC 1761319 A5XP 251 WS030 0 050120 2D 000000 A00003502395

AEGIS Labor Funding in support of Baseline 9 - \$113,550 (Mod 33)

7201AY 130058052000001 20000.00

LLA :

KD 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003505563

AEGIS Labor Funding in support of ASToC - \$113,550 (Mod 33).

7201AZ 130057935800001 144000.00

LLA :

KE 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003497700

AEGIS Labor Funding in support of WAT - \$144,000 (Mod 33).

7201BA 130058095400001 55719.00

LLA :

KF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003507110

ABMD Labor Funding in support of ABV AW 2 - \$55,719 (Mod 33).

9201AH 130057769400001 2816.00

LLA :

JS 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003487768

AEGIS ODC Funding in support of Enterprise Test Engineering - \$2,816 (Mod 33).

9201AJ 130057775600001 3400.00

LLA :

JT 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003487904

AEGIS ODCs in support of ACTS CSL Builds - \$3,400 (Mod 33).

9201AK 130058051600001 1500.00

LLA :

KB 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003505287

AEGIS ODC Funding - \$1,500 (Mod 33).

9201AL 130057935800001 16000.00

LLA :

KE 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003497700

AEGIS ODC Funding - \$16,000 (Mod 33).

9201AM 130058095400001 6300.00

LLA :

KF 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003507110

ABMD ODC Funding - \$6,300 (Mod 33).

MOD 33 Funding 1166393.00

Cumulative Funding 22048119.00

MOD 34

7201BB 130058238400001 100838.00

LLA :

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KG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003517859
(WCF) WORKING CAPITAL FUNDS IN SUPPORT OF AEGIS PROGRAM, IN ACCORDANCE WITH CSOW
C.1.1 C.1.2 AND C.1.9.

7201BC 130058235600001 72445.00

LLA :

KH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003517791
WCF IN SUPPORT OF AEGIS PROGRAM, IN ACCORDANCE WITH CSOW C.1.1 C.1.2 AND C.1.9 -
SUPPORT PLANNING, CONDUCT AND ANALYSIS OF AEGIS INTEGRATION EVENTS FOR THE BFTT 5.0

9201BB 130058238400001 8000.00

LLA :

KG 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003517859
WCF IN SUPPORT OF AEGIS PROGRAM, IN ACCORDANCE WITH CSOW C.1.1 C.1.2 AND C.1.9

9201BC 130058235600001 12000.00

LLA :

KH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003517791
WCF IN SUPPORT OF AEGIS PROGRAM, IN ACCORDANCE WITH CSOW C.1.1 C.1.2 AND C.1.9 -
FUNDING IS PROVIDED TO SUPPORT PLANNING, CONDUCT AND ANALYSIS OF AEGIS INTEGRATION
EVENTS FOR THE BFTT 5.0

MOD 34 Funding 193283.00
Cumulative Funding 22241402.00

MOD 35

7201BD 130058530900001 16942.00

LLA :

KJ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003539031
ABMD Labor Funding in support of ABV ABMD Weapon Systems - \$16,942 (Mod 35).

7201BE 130058522900001 19673.00

LLA :

GL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN
AEGIS Labor Funding in support of DGSIT GHWB CSG Event Task Fund Doc #:
N3600116WX004WC-AA - \$19,673 (Mod 35).

7201BF 130058625800001 237575.00

LLA :

KL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003545974
ABMD Labor Funding in support of WB6 ABMD SBT - \$237,575 (Mod 35).

7201BG 130058564900001 196144.00

LLA :

KM 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003541954
AEGIS Labor Funding in support of ISEA for CG47 and DDG 51 - \$196,144 (Mod 35).

7201BH 130058506600001 33515.00

LLA :

KN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537106
ABMD Labor Funding in support of WBV ABMD Weapon Systems - \$35,515 (Mod 35).

7201BJ 130058024100001 98669.00

LLA :

KP 1721611 1224 251 SH400 0 050120 2D 000000 A00003502521
AEGIS Labor Funding FED: 09/30/2016. WCD: 09/30/2016. SCN OWLD: \$11/30/2018. SCD
Hull: DDG 51 No costs may be incurred after the OWLD - \$98,669 (Mod 35).

7201BK 130058511700001 10000.00

LLA :

KQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537598
ABMD Labor Funding in support of WBV ABMD Weapon Systems - \$10,000 (Mod 35).

7201BL 130058073300001 9212.00

LLA :

KR 1711611 1224 251 SH400 0 050120 2D 000000 A00003505567
AEGIS Labor Funding in support of Baseline 9C1 effort FED: 09/30/220. WCD:
04/30/2018. SCN OWLD: 07/31/2018 No costs may be incurred after the OWLD - \$9,212
(Mod 35).

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7201BM 130058260100001 56034.00

LLA :
 KS 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003519244
 AEGIS Labor funding in support of Baseline 9 - \$56,034 (Mod 35).

7201BN 130058242300001 9000.00

LLA :
 KT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003517941
 AEGIS Labor Funding in support of integration efforts of NIFC-CA into ACB16
 -\$9,000 (Mod 35).

7201BP 130057769800001 4800.00

LLA :
 HU 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003487852
 AEGIS Labor Funding - \$4,800 (Mod 35).

9201BD 130058522900001 2821.00

LLA :
 GL 1761804 60CP 233 36001 068892 2D X004WC 360016DGSITN
 AEGIS ODC in support of AWS DGSIT GHWB CSG Events - \$2,821 (Mod 35).

9201BE 130058625800001 15375.00

LLA :
 KL 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003545974
 ABMD ODC Funding in support of WB6 ABMD SBT - \$15,375 (Mod 35).

9201BF 130058511700001 2000.00

LLA :
 KQ 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003537598
 ABMD ODC Funding in support of WBV ABMD Weapon System - \$2,000 (Mod 35).

MOD 35 Funding 711760.00
 Cumulative Funding 22953162.00

MOD 36

7201BQ 130058817900001 28896.00

LLA :
 KV 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003557968
 ABMD Labor Funding in support of WBV ABMD Weapon Systems - \$28,896 (Mod 36).

7201BR 130057353500001 46313.00

LLA :
 KW 1761319 A5BJ 251 WS020 0 050120 2D 000000 A00003460094
 AEGIS Labor Funding in support of SBNCTR for MMSP radar - \$46,313 (Mod 36).

7201BS 130058741000001 39165.00

LLA :
 KX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003553325
 NAVSEA Labor Funding in support of CIAT: IAMD and ASW for AWT Phase II - \$39,165
 (Mod 36).

7201BT 130058790700001 37500.00

LLA :
 HB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 428280260FLW
 FMS Labor Funding: FMS Funding with EXPIRING CASE LIMITED PERIOD FOR
 INCURRING COSTS - FMS CASE JA-P-FLW. NO COSTS MAY BE INCURRED AFTER
 12/31/16 Funding Doc: N0002416RX00160-AA - \$37,500 (Mod 36).

9201BG 130057353500001 1000.00

LLA :
 KW 1761319 A5BJ 251 WS020 0 050120 2D 000000 A00003460094
 AEGIS ODC Funding in support of SBNCTR for MMSP radar - \$1,000 (Mod 36).

9201BH 130058741000001 13500.00

LLA :
 KX 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003553325
 NAVSEA Labor Funding in support of CIAT: IAMD and ASW for AWT Phase II - \$39,165
 (Mod 36).

9201BJ 130058790700001 2500.00

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LLA :
 HB 97-11X8242 2862 000 74622 0 065916 2D PJA44 428280260FLW
 FMS ODC Funding: FMS Funding with EXPIRING CASE LIMITED PERIOD FOR
 INCURRING COSTS - FMS CASE JA-P-FLW. NO COSTS MAY BE INCURRED AFTER
 12/31/16 Funding Doc: N0002416RX00160-AA - \$2,500 (Mod 36).

MOD 36 Funding 168874.00
 Cumulative Funding 23122036.00

MOD 37

7201BU 130058740900001 59335.00

LLA :
 KY 1761319 87HY 251 VUS00 0 050120 2D 000000 A00003553322
 NAVSEA Labor Funding in support of CIAT: IAMD, ASW, and ASW - \$59,335 (Mod 37).

7201BV 130058467100001 76547.00

LLA :
 LA 1751611 C281 251 24VCS 0 050120 2D 000000 A00003533495
 NAVSEA Labor Funding in support of LCS, SCN OWLD: 10/31/2020 Hull: LCS 21 - \$76,547
 (Mod 37).

7201BW 130058897800001 15250.00

LLA :
 LB 97-11X8242 2862 000 74622 0 065916 2D PJA44 602080020LZU
 FMS Labor Funding FMS Funding with EXPIRING CASE LIMITED PERIOD FOR
 INCURRING COSTS - FMS CASE JA-P-LZU. NO COSTS MAY BE INCURRED AFTER
 12/31/16 Funding Doc: N0002416RX00731-AA - \$15,250 (Mod 37).

7201BX 130058342900001 17730.00

LLA :
 LC 1761804 8B5B 251 24VCS 0 050120 2D 000000 A00003525220
 NAVSEA Labor Funding in support of WL5 LCS - \$17,730 (Mod 37).

7201BY 130058331400001 23974.00

LLA :
 LD 1761319 87HY 251 VUS00 0 050120 2D 000000 A00003524537
 NAVSEA Labor Funding in support of CIAT: IAMD and ASW for AWT Phase II - \$23,974
 (Mod 37).

7201BZ 130058995200001 277000.00

LLA :
 LE 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003568273
 NAVSEA labor funding in support of AEGIS - \$277,000 (Mod 37).

7201CA 130058994100001 7500.00

LLA :
 LF 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003568183
 NAVSEA Labor Funding in support of AEGIS - \$7,500 (Mod 37).

7201CB 130058980100001 844590.00

LLA :
 LG 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003567498
 NAVSEA Labor Funding in support of AEGIS - \$844,590 (Mod 37).

7201CC 130057061100001 8000.00

LLA :
 NF 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003437493
 NAVSEA Labor funding in support of AEGIS WA Enterprise Test Engineering (ACTS CSL)
 - \$8,000 (Mod 37).

7201CD 130059080200001 39000.00

LLA :
 LH 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003573188
 NAVSEA Labor funding in support of AEGIS USEA fir CG 47 and DDG 51 - \$39,000 (Mod
 37).

7201CE 130058981700001 10000.00

LLA :
 LK 1731611 1224 251 SH400 0 050120 2D 000000 A00003567708
 NAVSEA Labor funding in support of AEGIS B/L 9 - SCN OWLD: 04/30/2019 SCN DDG117 -

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\$10,000 (Mod 37).

7201CF 130059294400001 38012.00
 LLA :
 LL 1751611 C281 251 24VCS 0 050120 2D 000000 A00003586133
 NAVSEA labor funding in support of LCS. SCN OWLD: 09/30/2020 SCN Hull: LCS 21 -
 \$38,012 (Mod 37).

9201BK 130058740900001 11000.00
 LLA :
 KZ 1761319 87HY 251 VUS00 0 050120 2D 000000 A00003553322
 NAVSEA funding in support of CIAT: IAMD and ASW for AWT Phase II - \$11,000 (Mod
 37).

9201BL 130058897800001 2000.00
 LLA :
 LB 97-11X8242 2862 000 74622 0 065916 2D PJA44 602080020LZU
 FMS Labor Funding FMS Funding with EXPIRING CASE LIMITED PERIOD FOR
 INCURRING COSTS - FMS CASE JA-P-LZU. NO COSTS MAY BE INCURRED AFTER 12/31/16
 Funding Doc: N0002416RX00731-AA - \$15,250 (Mod 37).

9201BM 130058995200001 8000.00
 LLA :
 LE 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003568273
 NAVSEA ODC funding in support of AEGIS - \$8,000 (Mod 37).

9201BN 130058980100001 47000.00
 LLA :
 LG 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003567498
 NAVSEA ODC Funding in support of AEGIS ISEA for CG 47 and DDG 51 - \$47,000 (Mod
 37).

MOD 37 Funding 1484938.00
 Cumulative Funding 24606974.00

MOD 38

7201CG 130059402100001 77774.00
 LLA :
 LM 9760400 2520 XCS D09PF Y 16AWC2 61 WFY161 771AB251HQ01 476536730400040603892 044411
 MDA labor funding in support of WBV ABMD Weapon Systems - AW 2 Funding Doc:
 HQ0147653673-AA - \$77,774 (Mod 38).

7201CH 130059363400001 12500.00
 LLA :
 LN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003590082
 OPN labor funding in support of AEGIS Combat System Element Computer Programs -
 \$12,500 (Mod 38).

7201CJ 130059405200001 13957.00
 LLA :
 JN 1761804 60CP 233 36001 068892 2D X005WC 360016DGSITN
 NCFFCN labor funding in support of DGSIT PAC FIT Events Funding Doc:
 N3600116WX005WC-AA - \$13,957 (Mod 38).

7201CK 130059025600001 429800.00
 LLA :
 LP 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003569994
 NAVSEA labor funding in support of AEGIS - \$429,800 (Mod 38).

7201CL 130059499500001 200840.00
 LLA :
 LQ 9760400 2520 16B M2520 4 060389 1C 00255X MD6D27PA0P04 23620001 S12109
 MDA labor funding in support of WB6 ABMD SBT Funding Doc: MD6D27PA0P0423-AA -
 \$200,840 (Mod 38).

7201CM 130059494900001 162488.00
 LLA :
 LR 9760400 2520 XCS D09PF Y 16AWC2 61 WFY161 771AB251HQ01 476536630400040603892 044411
 MDA labor funding in support of WBV ABMD Weapon Systems - AW Funding Doc:
 HQ0147653663-AA - \$162,488 (Mod 38).

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7201CN 130058500900001 26400.00
 LLA :
 LS 9760100 2520 2PS O09PF Y 16AW28 3A WFY161 671AB251HQ01 476534840400004000000 044411
 MDA labor funding in support of WBV ABMD Weapon Systems - AW Funding Doc:
 HQ0147649100-AA - \$26,400 (Mod 38).

7201CP 130059402900001 7125.00
 LLA :
 LT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003593313
 MDA labor funding in support of WB6 ABMD SBT - \$7,125 (Mod 38).

7201CQ 130059104500001 25000.00
 LLA :
 LU 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003574346
 NAVSEA labor funding in support of WA Enterprise Test Engineering for the AEGIS
 program - \$25,000 (Mod 38).

7201CR 130059357800001 17000.00
 LLA :
 LV 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003589992
 SPAWAR labor funding in support of AEGIS - \$17,000 (Mod 38).

7201CS 130059295100001 104242.00
 LLA :
 LW 1761319 87HY 251 VUS00 0 050120 2D 000000 A00003586173
 NAVSEA labor funding in support of identification of training system integration
 with AWS requirements - \$104,242 (Mod 38).

7201CT 130059104300001 22718.00
 LLA :
 LX 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003574344
 NAVSEA labor funding in support of Baseline 9 for WA Enterprise Test Engineering -
 \$22,719 (Mod 38).

7201CU 130059029700001 58823.00
 LLA :
 LY 1761319 A5XB 255 WS010 0 050120 2D 000000 A00003570703
 NAVSEA labor funding in support of AEGIS - \$58,823 (Mod 38).

7201CV 130059494700001 83885.00
 LLA :
 BM 97-11X8242 2862 000 74622 0 065916 2D PJAS44 334080030LYJ
 FMS labor funding in support of AEGIS BMD Support -FMS Funding with EXPIRING CASE
 LIMITED PERIOD FOR
 INCURRING COSTS - FMS CASE JA-P-LYJ. NO COSTS MAY BE INCURRED AFTER
 12/31/16 Funding Doc: N0002415RX00109-AA - \$83,885 (Mod 38).

7201CW 130057055700001 92125.00
 LLA :
 LZ 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003437637
 NAVSEA labor funding in support of AEGIS WA Enterprise Test Engineering - \$92,125
 (Mod 38).

7201CX 130059500600001 16000.00
 LLA :
 MA 9760400 2520 XCS D09PF Y 16AWC2 41 WFY161 771AB251HQ01 476536600400040603892 044411
 MDA labor funding in support of WBV ABMD Weapon Systems - AW Funding Doc:
 HQ01747653660-AA - \$16,000 (Mod 38).

7201CY 130059130000001 15000.00
 LLA :
 MB 1721611 1224 251 SH400 0 050120 2D 000000 A00003575897
 NAVSEA labor funding in support of WA Enterprise Test Engineering - SCN OWLD:
 11/30/2018 SCN Hull: DDG 116 - \$15,000 (Mod 38).

7201CZ 130059105300001 30000.00
 LLA :
 MC 1721611 1224 251 SH400 0 050120 2D 000000 A00003574454
 NAVSEA labor funding in support of WA Enterprise test Engineering SCN OWLD:
 11/30/2018 SCN Hull: DDG 116 - \$30,000 (Mod 38).

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7201DA 130059025900001 163000.00

LLA :

MD 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003569997
NAVSEA labor funding in support of Baseline 9 for WA Enterprise Test Engineering - \$163,000 (Mod 38).

9201BP 130059402100001 43500.00

LLA :

LM 9760400 2520 XCS D09PF Y 16AWC2 61 WFY161 771AB251HQ01 476536730400040603892 044411
MDA ODC funding in support of WBV ABMD Weapon Systems - AW Funding Doc:
HQ0147653673-AA - \$43.500 (Mod 38).

9201BQ 130059363400001 500.00

LLA :

LN 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003590082
OPN ODC funding in support of Combat System Element Computer Programs - \$500 (Mod 38).

9201BR 130059405200001 6619.00

LLA :

JN 1761804 60CP 233 36001 068892 2D X005WC 360016DGSITN
NCFFCN ODC funding in support of DGSIT PAC FIT Funding Doc: N3600116WX005WC-AA - \$6,619 (Mod 38).

9201BS 130059025600001 11200.00

LLA :

LP 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003569994
NAVSEA ODC funding in support of Baseline 9 for WA Enterprise Test Engineering - \$11,200 (Mod 38).

9201BT 130059499500001 17500.00

LLA :

LQ 9760400 2520 16B M2520 4 060389 1C 00255X MD6D27PA0P04 23620001 S12109
MDA ODC funding in support of AMBD Funding Doc: MD6D27PA0P0423-AA - \$17,500 (Mod 38).

9201BU 130059494900001 4000.00

LLA :

LR 9760400 2520 XCS D09PF Y 16AWC2 61 WFY161 771AB251HQ01 476536630400040603892 044411
MDA ODC funding in support of WBV ABMD Weapon Systems - AW Funding Doc:
HQ0147653663-AA - \$4,000 (Mod 38).

9201BV 130059025900001 15000.00

LLA :

MD 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003569997
NAVSEA ODC funding in support of Baseline 9 for WA Enterprise Test Engineering - \$15,000 (Mod 38).

MOD 38 Funding 1656996.00
Cumulative Funding 26263970.00

MOD 39

7201DB 130058947000001 26373.00

LLA :

ME 1761810 A4UU 251 WS010 0 050120 2D 000000 A00003565905
NAVSEA labor funding in support of AEGIS Baseline 9 - \$26373 (Mod 39).

7201DC 130059212500001 10000.00

LLA :

MF 1731611 1224 251 SH400 0 050120 2D 000000 A00003580604
AEGIS Labor Funding SCN OWLD: 05/31/2021, SCN Hull: DDG 120 - \$10,000 (Mod 39).

7201DD 130059634500001 58750.00

LLA :

MG 9760400 2520 XCS X09PF Y 16AB14 0F LFY161 771AB255HQ01 476538190400040603892 044411
ABMD Labor funding in support of WB8 Fleet Support Funding Doc: HQ0147653819-AA - \$58,750 (Mod 39).

7201DE 130059466000001 20000.00

LLA :

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MH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003596985
 ABMD Labor Funding in support of WB6 ABMD SBT - \$20,000 (Mod 39).

7201DF 130059634400001 38000.00
 LLA :
 LS 9760100 2520 2PS O09PF Y 16AW28 3A WFY161 671AB251HQ01 476534840400004000000 044411
 ABMD Labor Funding in support of ABV ABMD Weapon Systems Funding Doc:
 HQ0147653484-AA - \$38,000 (mMd 39).

7201DG 130059150900001 37500.00
 LLA :
 MJ 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003577121
 AEGIS Labor Funding in support of PMT, SEIT, IA, CM, I&T, SMES, and Certification -
 \$37,500 (Mod 39).

7201DH 130059248900001 125483.00
 LLA :
 MK 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003583453
 AEGIS Labor Funding in support of ISEA for CG 47 and DDG 51 - \$139,483 (Mod 39).

7201DJ 130059802400001 176600.00
 LLA :
 ML 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ
 AEGIS FMS Labor Funding Case: AT-P-LCQ Funding Doc: N0002415RX00248-AA -
 \$176,600 (Mod 39).

7201DK 130059875200001 68680.00
 LLA :
 MM 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014 76536700400040603892C 044411
 ABMD Labor Funding in support of ABV AMBD Weapon Systems-AW2 Funding Doc:
 HQ0147653670-AA - \$68,680 (Mod 39).

7201DL 130059875300001 25000.00
 LLA :
 MM 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014 76536700400040603892C 044411
 ABMD Labor Funding in support of WBV ABMD Weapon Systems Funding Doc:
 HQ0147653670-AA - \$25,000 (Mod 39).

9201BW 130059466000001 5500.00
 LLA :
 MH 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003596985
 ABMD ODC Funding in support of AB6 ABMD SBT - \$5,500 (Mod 39).

9201BX 130059248900001 14000.00
 LLA :
 MK 1761804 8B2B 251 WS010 0 050120 2D 000000 A00003583453
 AEGIS ODC Funding in support of ISEA for CG 47 and DDG 51 - \$14,000 (Mod 39).

9201BY 130059802400001 5000.00
 LLA :
 ML 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ
 AEGIS FMS ODC in support of T&E, FMS Case: AT-P-LCW Funding Doc:
 N0002415RX00248-AA - \$5,000 (Mod 39).

9201BZ 130059875200001 31320.00
 LLA :
 MM 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014 76536700400040603892C 044411
 ABMD ODC Funding in support of WBV ABMD Weapon Systems - AW2 Funding Doc:
 HQ0147653670-AA - \$31,320 (Mod 39).

9201CA 130059875300001 5000.00
 LLA :
 MM 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014 76536700400040603892C 044411
 ABMD ODC Funding in support of WBV ABMD Weapon Systems - AW2 Funding Doc:
 HQ0147653670-AA - \$5,000 (Mod 39).

MOD 39 Funding 647206.00
 Cumulative Funding 26911176.00

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7201DM 130059066300001 45200.00

LLA :

MN 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003572439

AEGIS Labor Funding in support of WA Enterprise Test Engineering - \$45,200 (Mod 40).

7201DN 130059299900001 25000.00

LLA :

MP 1761804 8B5B 251 24VCS 0 050120 2D 000000 A00003586538

LCS Labor Funding in support of core in service system engineering, Casualty Report (CASREP) - \$25,000 (Mod 40).

7201DP 130059449900001 50000.00

LLA :

MQ 1761810 81DM 251 VU021 0 050120 2D 000000 A00003596112

Labor Funding in support of - \$50,000 (Mod 40).

9201CB 130059066300001 4800.00

LLA :

MN 1761319 A5XB 251 WS010 0 050120 2D 000000 A00003572439

AEGIS ODC Funding - \$4,800 (Mod 40).

9201CC 130059299900001 5000.00

LLA :

MP 1761804 8B5B 251 24VCS 0 050120 2D 000000 A00003586538

LCS ODC Funding - \$5,000 (Mod 40).

MOD 40 Funding 130000.00

Cumulative Funding 27041176.00

MOD 41

7201DQ 130059129900001 2847.00

LLA :

MR 1711611 1224 251 SH400 0 050120 2D 000000 A00003575895

AEGIS labor funding in support of sensor, command and control, weapon, and communication interfaces. SCN OWLD: 03/31/2018, SCN Hull # : DDG-115 - \$2,847 (Mod 41).

7201DR 130059166900001 18270.00

LLA :

MS 1761319 C4KB 251 24VCS 0 050120 2D 000000 A00003577865

LCS labor funding in support of engineering and analytical services for Test and Evaluation - \$18,270 (Mod 41).

7201DS 130060066700001 16550.00

LLA :

MT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003641277

ABMD labor funding in support of WBV ABMD Weapon Systems - AW 2 - \$16,550 (Mod 41).

9201CD 130059166900001 4000.00

LLA :

MS 1761319 C4KB 251 24VCS 0 050120 2D 000000 A00003577865

LCS ODC funding engineering and analytical services for the Test and Evaluation - \$4,000 (Mod 41).

9201DS 130060066700001 1200.00

LLA :

MT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003641277

ABMD ODC funding in support of WBV ABMD Weapon Systems - AW 2- \$1,200 (Mod 41).

MOD 41 Funding 42867.00

Cumulative Funding 27084043.00

MOD 42

7201DT 130059416800001 48963.00

LLA :

MU 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 476538190400040603892 044411 71AB251HQ014

ABMD labor funding in support of WBV ABMD WEAPON SYSTEMS - AW Task Fund Doc #:

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HQ0147653670-AA - \$48,963 (Mod 42).

9201CF 130059416800001 5250.00
 LLA :
 MU 9760400 2520 XCS X09PF Y 16AW28 3W FY1617 71AB251HQ014
 ABMD ODC funding in support of WBV ABMD WEAPON SYSTEMS - AW Task Fund Doc #:
 HQ0147653670-AA - \$5,250 (Mod 42).

MOD 42 Funding 54213.00
 Cumulative Funding 27138256.00

MOD 43

7201DU 130059267400001 63000.00
 LLA :
 MV 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003584733
 CIAT labor funding in support of IAMD components and CIC consoles - \$63,000 (Mod 43).

9201CG 130059267400001 14000.00
 LLA :
 MV 1761810 84TE 251 VUS00 0 050120 2D 000000 A00003584733
 CIAT ODC funding in support of IAMD components and CIC consoles - \$14,000 (Mod 43).

MOD 43 Funding 77000.00
 Cumulative Funding 27215256.00

MOD 44 Funding 0.00
 Cumulative Funding 27215256.00

MOD 45

7201CF 130059294400001 (38012.00)
 LLA :
 LL 1751611 C281 251 24VCS 0 050120 2D 000000 A00003586133
 NAVSEA labor funding in support of LCS. SCN OWLD: 09/30/2020 SCN Hull: LCS 21 -
 \$38,012 (Mod 37). **LCS Deobligation - \$38,012 (Mod 45). New SLIN Value \$0.

7201DC 130059212500001 (10000.00)
 LLA :
 MF 1731611 1224 251 SH400 0 050120 2D 000000 A00003580604
 AEGIS Labor Funding SCN OWLD: 05/31/2021, SCN Hull: DDG 120 - \$10,000 (Mod 39).
 **AEGIS Deobligation - \$10,000 (Mod 45). New SLIN Value \$0.

7201DV 130060340600001 50000.00
 LLA :
 MW 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003667877
 MDA labor funding in support of WB6 ABMD SBT - \$50,000 (Mod 45).

7201DW 130060456000001 35000.00
 LLA :
 MX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003680423
 NAVSEA labor funding in support of WA Enterprise Test Engineering - \$35,000 (Mod 45).

7201DX 130060455900001 30000.00
 LLA :
 MY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003679941
 NAVSEA labor funding in support of WA Enterprise Test Engineering - \$30,000 (Mod 45).

MOD 45 Funding 66988.00
 Cumulative Funding 27282244.00

MOD 46

7201DY 130060617800001 11814.00
 LLA :
 MZ 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003697431

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NAVSEA labor funding in support of WA Enterprise Test Engineering - \$11,814 (Mod 46).

MOD 46 Funding 11814.00
Cumulative Funding 27294058.00

MOD 47

7201DZ 130061232500001 10338.00

LLA :

NA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003744291

AEGIS labor funding in support of EAT AEGIS - \$10,338 (Mod 47).

7201EA 130060408900001 50000.00

LLA :

NB 1711611 1224 251 SH400 0 050120 2D 000000 A00003678423

AEGIS Labor funding in support of AEGIS Lights Off (ALO) for DDG 114 WA Enterprise Test Engineering. SCN Hull: DDG 114. SCN OWLD: 08/30/2018. NO Costs may be incurred after the OWLD - \$50,000 (Mod 47).

7201EB 130060958600001 150000.00

LLA :

NC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003722742

AEGIS labor funding in support of WA Enterprise Test Engineering - \$150,000 (Mod 47).

9201EA 130060408900001 6000.00

LLA :

NB 1711611 1224 251 SH400 0 050120 2D 000000 A00003678423

AEGIS ODC funding in support of AEGIS Lights Off (ALO) for DDG 114 for WA Enterprise Test Engineering. SCN Hull: DDG 114. SCN OWLD: 08/30/2018. NO Costs may be incurred after the OWLD - \$6,000 (Mod 47).

MOD 47 Funding 216338.00
Cumulative Funding 27510396.00

MOD 48 Funding 0.00
Cumulative Funding 27510396.00

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

To perform the requirements of the PWS, the Government DESIRES Key Personnel with the appropriate experience and professional development qualifications. Key Personnel qualification levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled DdI-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed or in labor categories where no resumes were required for proposal purposes.

(a) Experience – The desired experience for each Key Labor Category must be directly related to the tasks listed in the PWS.

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

(c) Accumulation of Qualifying Experience -All categories of experience may be accumulated concurrently. For example, if the candidate worked while going to school, the work and education time may be credited concurrently. One exception is in the area of specific experience and general combat system experience. *Specific experience may count as general combat system experience, but general combat system experience may not count as specific experience.* All experience must be clearly supported by the resume or it will be discounted during the evaluation.

Non-Key Personnel are the non-resumed personnel proposed to provide hours on this requirement.

Post Award : Based on the Key Labor Category Desired Qualifications listed below and the PWS, the contractor will elect and manage the workforce supporting this contract. While government approval is required for the Resumed Key Personnel, the entire workforce will be evaluated based on the contractor's performance of the PWS in accordance with the QASP. Non-Key personnel qualifications will be reviewed by the COR and Contract Specialist before Contracting Officer approves direct charges to the Contract.

H.2 KEY LABOR CATEGORY DESIRED QUALIFICATIONS

The desired experience for each Key Labor Category should be directly related to the tasks and programs listed in the PWS.

(a) General Combat System Engineering Experience - For purposes of this procurement, General Combat System Engineering Experience refers to experience in the engineering, design, development, testing, maintenance (fleet support), Build, Install, Documentation, or Configuration Management of a combat system. A combat system is a system capable of prosecuting the full spectrum of activities required to detect, track, identify, engage and kill a hostile target. Experience in Navy Combat System Engineering is preferred.

(b) Specific Experience - For purposes of this procurement, Specific Experience refers to Computer Software Engineering Experience in any of the following ten (10) specific areas:

1. Test requirements definition
2. Test Plan/Procedures development, maintenance, and execution
3. Test data reduction and analysis
4. Computer program documentation development review and maintenance

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5. Development, maintenance, and implementation of configuration management procedures
6. Computer program performance analysis
7. Computer program generation/tactical disk build and laboratory Load Cycle
8. Computer Program audit and verification of certified configurations
9. Computer Program Installs and Shipboard/Site Load Cycle
10. Coordination of ship/site installations and fleet issue and resolution

(c) Recent T&E Experience, Computer Program Management, Software Product Management, Documentation Management and Fleet Support Experience - For purposes of this procurement, Recent T&E, Computer Program Management, Software Product Management, Documentation Management and Fleet Support Experience refers to experience with developmental or operational Systems, Computer Program versions in effect in the past seven (7) years'. It is preferred that this experience have been gained with real time Naval tactical and related support computer programs.

- (1) Professional Development – Professional development includes honors, degrees, publications, professional licenses and certifications, and similar evidence of professional accomplishments that directly impact the offeror's ability to perform the contract. The years' of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.
- (2) Accumulation of Qualifying Experience – Categories of experience may be accumulated concurrently.

The Key Labor Categories and their desired experience are as follows:

KEY PERSONNEL

- (1) Program Manager-** Ten (10) years of general experience in Combat Systems Engineering as defined above. Eight (8) years' Specific Experience as defined above. Five (5) years of recent experience as defined above. Three (3) years of program/contract management experience with a Naval tactical embedded computer system with two (2) years experience in the management of one or more of the PWS work element/disciplines listed in the PWS.
- (2) Senior Systems Engineer-** Eight (8) years General experience in Combat Systems Engineering as defined above. Six (6) years Specific experience as defined above. Five (5) years of Recent T & E experience as defined in paragraph (C) above.
- (3) Systems Engineer/Analyst-** Five (5) years General experience in Combat Systems Engineering as defined above. Four (4) years Specific experience as defined above. Three (3) years of Recent experience as defined in paragraph (C) above.
- (4) Engineer/Analyst-** Two (2) years General experience in Combat Systems Engineering as defined above. One (1) year Specific experience as defined in paragraph (C) above.

(5) Technical Support Specialist- Two years (2) of experience in a computer operations environment requiring the ability to monitor and track the configurations of hardware,

firmware,

and software in support of the following tasks: Coordinate and schedule a range of test events;

Coordinate software installations with points of contacts from various organizations; Extract data

and provide documents and reports; Communicate, effectively, with all levels of personnel;

and,

Data entry with an emphasis on accuracy and attention to detail.

H.3 NON-KEY PERSONNEL- MINIMUM QUALIFICATIONS

The contractor shall provide Non-Key Personnel who meet or exceed the minimum qualifications provided below by labor category. All Non-Key resumes must be reviewed by the Contract Specialist and Contracting Officer's Representative (COR) before the Contracting Officer approves direct charges to the contract.

- (1) Senior Systems Engineer-** Eight (8) years' General experience in Combat Systems Engineering as defined above. Six (6) years' Specific experience as defined above. Five (5) years' of Recent experience as defined above.

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(2) **Systems Engineer/Analyst-** Three (3) years' General experience in Combat Systems Engineering as defined above. Three (3) years' Specific experience as defined above. Two (2) years' of Recent experience as defined above.

(3) **Engineer/Analyst-** One (1) year General experience in Combat Systems Engineering as defined above. One (1) year Specific experience as defined above.

(4) **Technical Support Specialist-** One year (1) of experience in a computer operations environment requiring the ability to monitor and track the configurations of hardware, firmware, and software in support of the following tasks: Support coordination and scheduling a range of test events; Support coordination of software installations with points of contacts from various organizations; Support document and report development; Communicate effectively, with an emphasis on accuracy and attention to detail.

H.4 Ddl-H11 CHANGES IN KEY PERSONNEL

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include:

(1) An explanation of the circumstances necessitating the substitution;

(2) A complete resume of the proposed substitute;

(3) The hourly rates of the incumbent and the proposed substitute;

(4) A chart summarizing the years of experience and professional development for the individuals involved in the substitution ; and

(5) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

(c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.

(d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.

(e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the

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Contractor, in writing, whether the request is approved or disapproved.

(f) Requests for post award approval of replacement key personnel should be submitted via email. Email submissions shall be made simultaneously to the Contract Specialist, the COR and the SME. Electronic notification via email from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.

H.5 Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement key and non-key personnel may be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist and the Contracting Officer's Representative (COR). Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer.

This approval is required before an individual may begin charging to the Task Order.

(b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) If the employee is not a current employee of the contractor (or a subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

(d) TRIPWIRE NOTIFICATION: If the employee is a current employee of the contractor (or a subcontractor), the fully burdened hourly rate that will be invoiced under the order shall be provided. If the labor rate to be invoiced for the individual will exceed any Navy labor rate tripwire for service contracts in effect at time of the request for approval, the Contractor shall fully justify why the proposed individual is required for contract performance and the specific benefit to be derived from the individual's addition to the task order.

H.6 RESUME FORMAT AND CONTENT REQUIREMENTS

RESUME FORMAT AND CONTENT: In order to facilitate evaluation, all resumes shall contain the following minimum information:

- Complete Name
- Task Order Labor Category
- Percentage of time to be allocated to this effort
- Current level of security clearance level per JPAS (identify if interim or final)
- Current work location and planned work location upon award of this Task Order.
If the individual is key on another contract with a period of performance that will overlap this requirement, note plans to satisfy both contracts if the Offeror is selected for award.
- Chronological Work History/Experience Show experience and date(s) as follows:

(a) Employer: Dates (month/year); Title(s) held

(b) Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e., Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure offerors' proposals are

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evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with desired experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

(c) Phrases such as "assisted with", "participated in", or "supported" are UNACCEPTABLE except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will NOT be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

(d) Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

(e) Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

(f) All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered.

(g) Gaps in experience shall be avoided.

(h) The cut-off date for any experience claimed shall be the closing date of the solicitation.

(i) PROFESSIONAL DEVELOPMENT – Show any honors, degrees, publications, professional licenses, certifications and other evidence of professional accomplishments that are directly relevant and impact the offeror's ability to perform under the Task Order. For education and training, the following format is preferred:

Academic: Degree(s); Date(s); Institution; Major/Minor

Non-Academic: Course title, date(s), approximate length

Professional licenses and certifications. Note the date obtained for each, as well as the date when each license/certification requires renewal.

(j) Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement:
 CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for NSWCCD Solicitation **N00024-14-R-3222** by _____
 (insert Offeror's company name) and intend to make myself available to work under any resultant contract to the extent proposed."

 Employee Signature and Date

 Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered. The employee certification shall not be dated earlier than the issue date of this solicitation.

(k) If the employee is not a current employee of the offeror (or a proposed subcontractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

H.7 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION

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(JAN 2008)

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

H.8 DdI-H40 FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to :

CLIN	TOTAL ECPIF	Funds This Action	Previous Funding	TOTAL Funded Amount	Balance UNFUNDED	Funded Labor Hours
Base Year						
7000		\$0	\$6,509,182	\$6,509,182		
7010		\$0	\$2,688,933	\$2,688,933		
7020		\$0	\$0	\$0		
7030		\$0	\$62,049	\$62,049		
7040		\$0	\$151,100	\$151,100		
9000		\$0	\$352,592	\$352,592		
9010		\$0	\$234,157	\$234,157		
9020		\$0	\$0	\$0		
9030		\$0	\$12,000	\$12,000		
9040		\$0	\$15,000	\$15,000		
Total Base		\$0	\$10,025,013	\$10,025,013		
Option Year 1						
7100		\$0	\$5,968,464	\$5,968,464		
7110		\$0	\$2,349,742	\$2,349,742		
7120		\$0	\$0	\$0		
7130		\$0	\$11,850	\$11,850		
7140		\$0	\$227,382	\$227,382		
7150		\$0	\$37,950	\$37,950		
7160		\$0	\$144,396	\$144,396		
7170		\$0	\$11,010	\$11,010		
9100		\$0	\$342,643	\$342,643		
9110		\$0	\$206,812	\$206,812		
9120		\$0	\$0	\$0		
9130		\$0	\$0	\$0		
9140		\$0	\$6,600	\$6,600		
9150		\$0	\$0	\$0		
9160		\$0	\$26,500	\$26,500		

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9170		\$0	\$4,500	\$4,500	
Total OY1		\$0	\$9,337,849	\$9,337,849	
Option Year 2					
7201		\$0	\$7,698,234	\$7,698,234	
9201		\$0	\$449,300	\$449,300	
Total OY2		\$0	\$8,147,534	\$8,147,534	
Total		\$0	\$27,510,396	\$27,510,396	

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

(c) CLINs/SLINs _____ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

H.9 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

CLIN	Allotted to Cost	Allotted to Fee	Total	Estimated Period Funded	
Base Year					
7000			\$6,509,182	9/30/2014	9/29/2015
7010			\$2,688,933	9/30/2014	9/29/2015
7020			\$0	9/30/2014	9/29/2015
7030			\$62,049	9/30/2014	9/29/2015
7040			\$151,100	9/30/2014	9/29/2015
9000			\$352,592		
9010			\$234,157		
9020			\$0		
9030			\$12,000		
9040			\$15,000		
Total Base			\$10,025,013		
Option Year 1					
7100			\$5,968,464	9/7/2015	4/10/2016
7110			\$2,349,742	9/7/2015	5/1/2016
7120			\$0	9/7/2015	--
7130			\$11,850	9/7/2015	9/6/2016
7140			\$227,382	9/7/2015	2/15/2015
7150			\$37,950	9/7/2015	9/6/2016
7160			\$144,396	9/7/2015	9/6/2016
7170			\$11,010	9/7/2015	9/6/2016
9100			\$342,643		

9110		\$206,812		
9120		\$0		
9130		\$0		
9140		\$6,600		
9150		\$0		
9160		\$26,500		
9170		\$4,500		
Total OY1		\$9,337,849		
Option Year 2				
7201		\$7,698,234	1/15/2017	
9201		\$449,300		
Total OY2		\$8,147,534		
Total		\$27,510,396		

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

(c) CLINs/SLINs ___ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

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

H.10 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

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

The table below and information for blanks in paragraph (b) and (d) are to be completed by the Offeror:

Contract Period	CLIN	Total Labor Hours	Compensated	Uncompensated
Base	7000			
Base	7010			
Base	7020			
Base	7030			
Base	7040			
Option 1	7100			
Option 1	7110			
Option 1	7120			
Option 1	7130			
Option 1	7140			
Option 1	7150			
Option 1	7160			
Option 1	7170			
Option 2	7201			
TOTAL				

(b) Of the total man-hours of direct labor set forth above, it is estimated that [REDACTED] an-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. Total Times Accounting (TTA)

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efforts are included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

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

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 80% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions,

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including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

H.11 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

H.12 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

Annual Labor Escalation: ██████████

Maximum Pass-Thru Rate: ██████████

Other: N/A

The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order or (b) the subcontractor's Seaport-e fixed fee rate where the subcontractor is also a prime contractor under Seaport-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under Seaport-e. The Government strongly encourages the prime contractor to also implement this under this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (i) the prime contractor's pass-thru rate under this order or (ii) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

H.13 5252.245-9106 FACILITIES TO BE GOVERNMENT-FURNISHED (COST REIMBURSEMENT) (SEP 2009)

(a) The estimated cost and fee, if any, and delivery schedule set forth in this contract contemplate the rent-free use of the facilities identified in paragraph (b) below and in paragraph (d) (applicable only for research and development contracts) if such paragraph (d) is added to this requirement. If the Government limits or terminates the Contractor's rent-free use of said facilities, and such action affects the ability of the Contractor to perform this contract in accordance with its terms and conditions, then an equitable adjustment in the estimated cost and fee, if any, or delivery schedule, or both, shall be made pursuant to the clause entitled "CHANGES--COST-REIMBURSEMENT" (FAR 52.243-2), provided, however, that if the limitation or termination is due to failure by the Contractor to perform its obligations under this contract, the Contractor shall be entitled only to such adjustment as the Contracting Officer determines as a fact to be appropriate under the circumstances.

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(b) The Contractor is authorized to acquire or use the facilities described below upon the prior written approval of the cognizant Contract Administration Office, which shall determine that such facilities are required to carry out the work provided for by this contract. Immediately upon delivery of each item of approved facilities to the Contractor's plant, the Contractor shall notify the cognizant Contract Administration Office of the receipt of such facilities owned by the Government, which shall be made a part of the plant account assigned to the Contractor at that location.

DESCRIPTION AND IDENTITY OF FACILITIES

(c) In the event there is in existence a facilities management contract effective at the same plant or general location, the facilities provided hereunder shall be made subject to all the terms and conditions of the facilities management contract.

ADDITIONAL ITEMS OF FACILITIES

Accordingly, the right of the parties to agree upon such additional facilities during the term of performance of this contract is hereby expressly reserved.

H.14 5252.245-9108 GOVERNMENT-FURNISHED PROPERTY (PERFORMANCE) (SEP 1990)

The Government will provide only that property set forth below, notwithstanding any term or condition of this contract to the contrary. Upon Contractor's written request to the cognizant Technical Program Manager, via the cognizant Contract Administration Office, the Government will furnish the following for use in the performance of this contract: See Attachment J.9.

H.15 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYD 010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center

P.O. Box 8000

Corona, CA 92878-8000

Phone: (951) 898-3207

FAX: (951) 898-3250

Internet: <http://www.gidep.org>

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SECTION I CONTRACT CLAUSES

I.1 PROVISIONS INCORPORATED BY REFERENCE

52.215-20 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data (OCT 2010)

I.2 CLAUSES INCORPORATED BY REFERENCE

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)
52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)
52.204-12 Data Universal Numbering System Number Maintenance (DEC 2012)
52.204-99 System for Award Management Registration Deviation (AUG 2012)
52.222-40 Notification of Employees Rights under the National Labor Relations Act (DEC 2011)
52.223.18 Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)
52.243-7 Notification of Changes (APR 1984)
252.204-7007 Annual Representations and Certifications, Alternate A (MAY 2013)
252.227-7013 Rights in Technical Data - Noncommercial Items (FEB 2012)
252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2012)

All clauses in the offerors MAC contract apply to this Task Order, as applicable.

I.3 CLAUSES INCORPORATED BY FULL TEXT:

52.217-9 Option to Extend the Term of the Contract (MAR 2000) (NAVSEA Variation) (SEP 2009)

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

<u>ITEM(S)</u>	<u>LATEST OPTION EXERCISE DATE</u>
7100, 9100	After the first 12 months of Task Order performance and no later than 24 months after Task Order performance begins.
7200, 9200	After the first 24 months of Task Order performance and no later than 36 months after the Task Order performance begins.

(b) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed three (3) years, however, in accordance with paragraph (g) of the requirement of this contract entitled "LEVEL OF EFFORT" (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

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SECTION J LIST OF ATTACHMENTS

Exhibit A Contract Data Requirements List (CDRLS) DDForm 1423

Attachment J.1 DD Form 254

Attachment J.2 - Government Furnished Property (GFP) List

Attachment J.3 - COR Appointment Letter

Attachment J.2 - ACOR Appointment Letter

Appendix A Process Documentation Rev 1

Appendix A Att. A.1

Appendix A Att. A.2

Appendix A Att. A.3

Appendix A. Att. A.4

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Appendix A Att. A.11

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DISTRIBUTION

