| 1. CONTRACT ID CODE PAGE OF PAGE |   |                |                              |            |   |  |            |                 |                       |
|----------------------------------|---|----------------|------------------------------|------------|---|--|------------|-----------------|-----------------------|
| -                                | DMENT OF SOLICITA   |                |                              |            |   | U  | 1          | 1               | 3                     |
| 2. AMEN                          | DMENT/MODIFICATION NO.<br>44  | 3. E           | FFECTIVE DATE<br>23-Aug-2018 | 4. RE0     | 4. REQUISITION/PURCHASE REQ. NO.<br>See Section G |  |            |                 | (If applicable)<br>/A |
| 6. ISSUE                         | D BY C  | CODE           | N00178                       | 7. ADI     | MINISTERED  | BY (If other than Item 6)  | CO         | DE              | S2404A                |
| NSWC                             | , DAHLGREN DIVISION   |                |                              |            | DCMA  | Manassas   |            |                 | SCD: C                |
| 17632                            | Dahlgren Road Suite 157   | ,              |                              |            | 14501   | George Carter Way, 2nd Floo  | r          |                 |                       |
| Dahlgr                           | en VA 22448-5110  |                |                              |            | Chantil   | ly VA 20151  |            |                 |                       |
|                                  |   |                |                              |            |   |  |            |                 |                       |
|                                  |   |                |                              |            |   |  |            |                 |                       |
|                                  |   |                |                              | 1          |   |  |            |                 |                       |
| 8. NAME                          | AND ADDRESS OF CONTRAC  | TOR (No., stre | eet, county, State, and Zi   | p Code)    |   | 9A. AMENDMENT OF SOLICITA  | TION NC    | ).              |                       |
| Mar                              | Tech Advanced Systems   | Internation    | nal, Inc.                    |            |   |  |            |                 |                       |
| 225                              | 1 Corporate Park Drive  |                |                              |            |   |  |            |                 |                       |
| Her                              | ndon VA 20171   |                |                              |            |   | 9B. DATED (SEE ITEM 11)  |            |                 |                       |
|                                  |   |                |                              |            |   |  |            |                 |                       |
|                                  |   |                |                              |            |   | 10A. MODIFICATION OF CONTR   | RACT/OF    | RDER NO.        |                       |
|                                  |   |                |                              |            | [X]   |  |            |                 |                       |
|                                  |   |                |                              |            |   | N00178-04-D-4080-00<br>10B. DATED (SEE ITEM 13)                                | 08         |                 |                       |
| CAGE                             |   | FACILITY CO    | ODE                          |            |   | ,  |            |                 |                       |
| CODE                             | 5N741   | FACILITY CO    | ODE                          |            |   | 01-Dec-2016  |            |                 |                       |
| -                                |   | 11. THIS       | ITEM ONLY APPL               | IES TO     | AMENDM  | ENTS OF SOLICITATIONS  |            |                 |                       |
| [ ]The                           | above numbered solicitation is ar   | mended as set  | t forth in Item 14. The ho   | our and da | te specified for                                  | or receipt of Offers [ ] is extended   | I, [ ] i   | s not extende   | ∍d.                   |
|                                  |   |                |                              |            |   | n or as amended, by one of the followi<br>eceipt of this amendment on each cop |            |                 |                       |
|                                  |   |                |                              |            |   | URE OF YOUR ACKNOWLEDGEME  |            |                 |                       |
| DESIGNA                          | TED FOR THE RECEIPT OF OF   | FERS PRIOF     | R TO THE HOUR AND D          | ATE SPEC   | CIFIED MAY I                                      | RESULT IN REJECTION OF YOUR O  | FFER. I    | f by virtue of  | this amendment        |
| -                                | e to change an offer already subr<br>ent, and is received prior to the op |                |                              | elegram or | letter, provid                                    | led each telegram or letter makes refe   | rence to   | the solicitatio | n and this            |
|                                  | OUNTING AND APPROPRIATIO  |                | quired)                      |            |   |  |            |                 |                       |
|                                  |   |                | SEE S                        | ECTION     | G   |  |            |                 |                       |
|                                  | 13  |                |                              |            |   | NS OF CONTRACTS/ORDEF  | s          |                 |                       |
|                                  |   |                |                              |            |   | S DESCRIBED IN ITEM 14.  | ιο,        |                 |                       |
| (*)                              | A. THIS CHANGE ORDER IS   |                |                              |            |   | S SET FORTH IN ITEM 14 ARE MAD   | E IN THE   | CONTRAC         | T ORDER NO. IN        |
| []                               | ITEM 10A.   |                |                              |            |   |  |            |                 |                       |
| []                               | B. THE ABOVE NUMBERED   | CONTRACT/C     | ORDER IS MODIFIED TO         | ) REFLEC   | T THE ADMI  | NISTRATIVE CHANGES (such as cha  | naes in    | paving office.  | appropriation         |
|                                  | date, etc.)SET FORTH IN ITEN  |                |                              |            |   |  | <b>J 1</b> | <b>, , , ,</b>  |                       |
| []                               | C. THIS SUPPLEMENTAL AG   | REEMENT IS     | SENTERED INTO PURS           | UANT TO    | AUTHORITY   | ÓF:  |            |                 |                       |
| [X]                              | D. OTHER (Specify type of mo  |                |                              |            |   |  |            |                 |                       |
|                                  | Unilateral; 52.232-22 Limita  |                |                              | our ont of | and roturn  | conice to the issuing office   |            |                 |                       |
| -                                |   |                | · · ·                        |            |   | _ copies to the issuing office.<br>solicitation/contract subject matter who    | ere feasi  | ble.)           |                       |
|                                  | PAGE 2  |                | (                            |            | g-,g  |  |            |                 |                       |
|                                  |   |                |                              |            |   |  |            |                 |                       |
| 15A. NAI                         | ME AND TITLE OF SIGNER (Typ   | oe or print)   |                              | 16A. NA    | ME AND TIT  | LE OF CONTRACTING OFFICER (Ty  | rpe or pri | int)            |                       |
|                                  |   |                |                              | Ch         | ad A Baldy  | win, Contracting Officer   |            |                 |                       |
| 15B. CO                          | NTRACTOR/OFFEROR  |                | 15C. DATE SIGNED             |            |   | S OF AMERICA   |            | 16C.            | DATE SIGNED           |
|                                  |   |                |                              | DV         |   |  |            |                 |                       |
| /0;                              | gnature of person authorized to s   | ian)           |                              | BY         | /s/Chad A   | Baldwin<br>ignature of Contracting Officer)                                    |            | 23-A            | ug-2018               |
|                                  | 0-01-152-8070   | "'Y''/         |                              | 30-105     | (0  | STANDARI   |            | 1 30 (Rev. 1    | 0-83)                 |
|                                  | IS EDITION UNUSABLE   |                |                              |            |   | Prescribed by  | y GSA      | `               |                       |
|                                  |   |                |                              |            |   | FAR (48 CFF  | R) 53.243  | 3               |                       |

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## **GENERAL INFORMATION**

PURPOSE: This modification is being issued to realign available ceiling to allow for funding and to provide an increment of funds.

MODIFICATION:

1. Ceiling Realignments, Incremental funding and task order value:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$20,605,299.00 by \$688,468.00 to \$21,293,767.00.

| CLIN/SLIN | Type Of Fund | From (\$)  | By (\$)    | To (\$)    |
|-----------|--------------|------------|------------|------------|
| 710033    | OPN          | 0.00       | 43,941.00  | 43,941.00  |
| 710034    | OPN          | 0.00       | 32,480.00  | 32,480.00  |
| 710035    | RDT&E        | 0.00       | 72,940.00  | 72,940.00  |
| 710036    | RDT&E        | 0.00       | 153,880.00 | 153,880.00 |
| 711011    | OPN          | 0.00       | 30,000.00  | 30,000.00  |
| 711012    | RDT&E        | 0.00       | 39,500.00  | 39,500.00  |
| 711209    | O&MN,N       | 0.00       | 40,000.00  | 40,000.00  |
| 711516    | O&MN,N       | 0.00       | 23,000.00  | 23,000.00  |
| 711517    | OPN          | 0.00       | 56,000.00  | 56,000.00  |
| 712019    | RDT&E        | 0.00       | 47,900.00  | 47,900.00  |
| 712101    | RDDA         | 65,000.00  | 35,000.00  | 100,000.00 |
| 712522    | O&MN,N       | 0.00       | 4,000.00   | 4,000.00   |
| 713020    | OPN          | 0.00       | 14,000.00  | 14,000.00  |
| 713521    | O&MN,N       | 0.00       | 2,000.00   | 2,000.00   |
| 713522    | O&MN,N       | 0.00       | 1,000.00   | 1,000.00   |
| 713601    | RDDA         | 194,100.00 | 14,000.00  | 208,100.00 |
| 718009    | RDT&E        | 0.00       | 63,727.00  | 63,727.00  |
| 912008    | RDT&E        | 0.00       | 7,100.00   | 7,100.00   |
| 917004    | RDT&E        | 0.00       | 8,000.00   | 8,000.00   |
|           |              |            |            |            |

The total value of the order is hereby increased from \$32,221,851.00 by \$0.00 to \$32,221,851.00.

| CLIN/SLIN | From (\$) | By (\$) | To (\$) |
|-----------|-----------|---------|---------|
|-----------|-----------|---------|---------|

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| 7112 |  |
|------|--|
| 7130 |  |
| 7198 |  |
| 9120 |  |
| 9121 |  |
| 9170 |  |
| 9172 |  |
|      |  |

The above listed SLINs have been added to Section B to accommodate incremental funding in this mod.

ACRNs, Lines of Accounting, Requisition Numbers and other financial information associated with this mod appear at the end of Section G.

The FUNDING PROFILE and ALLOTMENT OF FUNDS in Section H are updated to reflect the funding changes in this modification.

A conformed copy of this Task Order is attached to this modification.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

| For | Cost | Туре | Items: |
|-----|------|------|--------|
|-----|------|------|--------|

| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fix | ed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----|--------|------|
| 7000   | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year. Mod 23 Realign<br>ceiling from 7098.<br>(Fund Type - TBD) |     | LH   |           |     |        |      |
| 700001 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (RDT&E)  |     |      |           |     |        |      |
| 700002 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (RDT&E)  |     |      |           |     |        |      |
| 700003 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (WCF)  |     |      |           |     |        |      |
| 700004 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (WCF)  |     |      |           |     |        |      |
| 700005 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (RDT&E)  |     |      |           |     |        |      |
| 700006 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (WCF)  |     |      |           |     |        |      |
| 700007 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year SCN OWLD:<br>04/30/2019 (SCN)                              |     |      |           |     |        |      |
| 700008 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year SCN OWLD:<br>09/30/2019 (SCN)                              |     |      |           |     |        |      |
| 700009 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year - 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N) |     |      |           |     |        |      |
| 700010 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (WCF)  |     |      |           |     |        |      |
| 700011 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year SCN OWLD:<br>08/31/2018 (SCN)                              |     |      |           |     |        |      |
| 700012 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (WCF)  |     |      |           |     |        |      |
| 700013 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (WCF)  |     |      |           |     |        |      |
| 700014 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (WCF)  |     |      |           |     |        |      |
| 700015 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year - SCN OWLD:<br>07/31/2019 (SCN)                            |     |      |           |     |        |      |
| 700016 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (RDT&E)  |     |      |           |     |        |      |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|------|------|-----------|------|
| 700017 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year - SCN OWLD:<br>07/31/2019 (SCN)   |     |      |      |      |           |      |
| 700018 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year - 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N)                  |     |      |      |      |           |      |
| 700019 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (RDT&E)   |     |      |      |      |           |      |
| 700020 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (RDT&E)   |     |      |      |      |           |      |
| 700021 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year. SCN OWLD:<br>07/31/2019. (SCN)   |     |      |      |      |           |      |
| 700022 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year - 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N)                  |     |      |      |      |           |      |
| 700023 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year (RDT&E)   |     |      |      |      |           |      |
| 700024 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year. (Deob Mod 40)<br>(RDT&E)   |     |      |      |      |           |      |
| 700025 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year SCN OWLD:<br>07/31/2019(Deob Mod 40)<br>(SCN)                               |     |      |      |      |           |      |
| 700026 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year 10 U.S.C 2410a<br>authority is being invoked<br>(Deob Mod 40) (O&MN,N)      |     |      |      |      |           |      |
| 700027 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year 10 U.S.C 2410a<br>authority is being invoked<br>(Deob Mod 40) (O&MN,N)      |     |      |      |      |           |      |
| 700028 | R425 | CLIN 7001 BMD ST/CPDD V51 -<br>Base Year. Fund Doc<br>HQ0147758276-AA. Mod 20<br>Corrected WE Reference.<br>(RDDA) |     |      |      |      |           |      |
| 700029 | R425 | CLIN 7070 SSDS ICSTF V52 -<br>Base Year. Mod 20 Corrected<br>WE Reference. (Deob Mod 40)<br>(RDT&E)                |     |      |      |      |           |      |
| 700030 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year - SCN OWLD:<br>07/31/2019 (Deob Mod 40)<br>(SCN)                            |     |      |      |      |           |      |
| 700031 | R425 | Aegis Labor ST/CPDD V51 -<br>Base Year - SCN OWLD:<br>11/30/2019 (Deob Mod 40)                                     |     |      |      |      |           |      |

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|        |      |   |                           |                          |      |            |            |              |                  |       |
| Item   | PSC  | Supplies/Services   |                           | Qty                      | Unit | Est.       | Cost       | Fixed Fee    | CPFF             |       |
| 7001   | R425 | (SCN)<br>BMD Labor ST/CPDD<br>Base Year (Fund Ty                              |                           |                          | LH   |            |            |              |                  |       |
| 700101 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  |                           |                          |      |            |            |              |                  |       |
| 700102 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  | V51 -                     |                          |      |            |            |              |                  |       |
| 700103 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  | V51 -                     |                          |      |            |            |              |                  |       |
| 700104 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  | V51 -                     |                          |      |            |            |              |                  |       |
| 700105 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  | V51 -                     |                          |      |            |            |              |                  |       |
| 700106 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  | V51 -                     |                          |      |            |            |              |                  |       |
| 700107 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  | V51 -                     |                          |      |            |            |              |                  |       |
| 700108 | R425 | BMD Labor ST/CPDD<br>Base Year (WCF)  | V51 -                     |                          |      |            |            |              |                  |       |
| 700109 | R425 | BMD Labor ST/CPDD<br>Base Year. Fund Do<br>MD7D27PA0P0191-AA.<br>Plus-up (RDD | c<br>Mod 18               |                          |      |            |            |              |                  |       |
| 700110 | R425 | BMD Labor ST/CPDD<br>Base Year FMS Case<br>JA-P-LYJ,<br>N0002417RX00163-AA    |                           |                          |      |            |            |              |                  |       |
| 700111 | R425 | BMD Labor ST/CPDD<br>Base Year Fund Doc<br>HQ0147758344-AA (R                 |                           |                          |      |            |            |              |                  |       |
| 700112 | R425 | BMD Labor ST/CPDD<br>Base Year. Fund Do<br>HQ0147758345-AA (R                 | с                         |                          |      |            |            |              |                  |       |
| 7010   | R425 | Aegis Labor Enterp<br>- Base Year (Fund<br>TBD)                               |                           |                          | LH   |            |            |              |                  |       |
| 701001 | R425 | Aegis Labor Enterp<br>- Base Year (RDT&E                                      |                           |                          |      |            |            |              |                  |       |
| 701002 | R425 | Aegis Labor Enterp<br>- Base Year -SCN O<br>09/30/2019 (SCN)                  |                           |                          |      |            |            |              |                  |       |
| 701003 | R425 | Aegis Labor Enterp<br>- Base Year (WCF)                                       | rise V50                  |                          |      |            |            |              |                  |       |
| 701004 | R425 | Aegis Labor Enterp<br>- Base Year (RDT&E                                      |                           |                          |      |            |            |              |                  |       |
| 701005 | R425 | Aegis Labor Enterp<br>- Base Year SCN OW                                      |                           |                          |      |            |            |              |                  |       |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|------|------|-----------|------|
|        |      | 09/30/2019 (SCN)   |     |      |      |      |           |      |
| 701006 | R425 | Aegis Labor Enterprise V50<br>- Base Year (RDT&E)  |     |      |      |      |           |      |
| 701007 | R425 | Aegis Labor Enterprise V50<br>- Base Year (RDT&E)  |     |      |      |      |           |      |
| 701008 | R425 | Aegis Labor Enterprise V50<br>- Base Year (RDT&E)  |     |      |      |      |           |      |
| 7011   | R425 | BMD Labor Enterprise V50 -<br>Base Year (Fund Type - TBD)  |     | LH   |      |      |           |      |
| 701101 | R425 | BMD Labor Enterprise V50 -<br>Base Year (WCF)  |     |      |      |      |           |      |
| 701102 | R425 | BMD Labor Enterprise V50 -<br>Base Year (WCF)  |     |      |      |      |           |      |
| 701103 | R425 | BMD Labor Enterprise V50 -<br>Base Year (WCF)  |     |      |      |      |           |      |
| 701104 | R425 | BMD Labor Enterprise V50 -<br>Base Year (WCF)  |     |      |      |      |           |      |
| 701105 | R425 | BMD Labor Enterprise V50 -<br>Base Year (WCF)  |     |      |      |      |           |      |
| 701106 | R425 | BMD Labor Enterprise V50 -<br>Base Year Fund Doc<br>MD7D27PA0P0191-AA (RDDA)                           |     |      |      |      |           |      |
| 701107 | R425 | BMD Labor Enterprise V50 -<br>Base Year Fund Doc<br>HQ0147758276-AA (RDDA)                             |     |      |      |      |           |      |
| 7012   | R425 | CIAT Labor ST/CPDD V51 Base<br>Period Labor. Mod 18<br>Realign ceiling from<br>7098. (Fund Type - TBD) |     | LH   |      |      |           |      |
| 701201 | R425 | CIAT LABOR ST/CPDD V51<br>(RDT&E)  |     |      |      |      |           |      |
| 701202 | R425 | CIAT LABOR ST/CPDD V51<br>(RDT&E)  |     |      |      |      |           |      |
| 701203 | R425 | CIAT LABOR ST/CPDD V51. 10<br>U.S.C 2410a authority is<br>being invoked. (RDT&E)                       |     |      |      |      |           |      |
| 7015   | R425 | Aegis Labor CDS V31/V33 -<br>Base Year (Fund Type - TBD)   |     | LH   |      |      |           |      |
| 701501 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year (WCF)   |     |      |      |      |           |      |
| 701503 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year (WCF)   |     |      |      |      |           |      |
| 701504 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N)       |     |      |      |      |           |      |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost | Fixed | Fee | CPFF |
|--------|------|--|-----|------|------|------|-------|-----|------|
| 701505 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year (WCF)   |     |      |      |      |       |     |      |
| 701506 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year (WCF)   |     |      |      |      |       |     |      |
| 701507 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year (RDT&E)   |     |      |      |      |       |     |      |
| 701508 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N)                               |     |      |      |      |       |     |      |
| 701509 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N)                               |     |      |      |      |       |     |      |
| 701510 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year (RDT&E)   |     |      |      |      |       |     |      |
| 701511 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked<br>(Deob Mod) (O&MN,N)                    |     |      |      |      |       |     |      |
| 701512 | R425 | Aegis Labor CDS V31/V33 -<br>Base Year. Mod 29 Deob<br>(WCF)   |     |      |      |      |       |     |      |
| 7016   | R425 | BMD Labor CDS V31/V33 -<br>Base Year (Fund Type - TBD)   |     | LH   |      |      |       |     |      |
| 701601 | R425 | BMD Labor CDS V31/V33 (WCF)  |     |      |      |      |       |     |      |
| 701602 | R425 | BMD Labor CDS V31/V33 (Deob<br>Mod 40) (WCF)   |     |      |      |      |       |     |      |
| 7020   | R425 | Aegis Labor Interop V53 -<br>Base Year. Mod 13 Realign<br>Ceiling from 7098.<br>Mod 19 Realign from<br>7098. (Fund Type - TBD) |     | LH   |      |      |       |     |      |
| 702001 | R425 | Aegis Labor Interop V53 -<br>Base Year (RDT&E)   |     |      |      |      |       |     |      |
| 702002 | R425 | Aegis Labor Interop V53 -<br>Base Year - SCN OWLD:<br>08/30/2018 (Deob Mod 40)<br>(SCN)  |     |      |      |      |       |     |      |
| 702003 | R425 | Aegis Labor Interop V53 -<br>Base Year (WCF)   |     |      |      |      |       |     |      |
| 702004 | R425 | Aegis Labor Interop V53 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N)                               |     |      |      |      |       |     |      |
| 702005 | R425 | Aegis Labor Interop V53 -<br>Base Year (WCF)   |     |      |      |      |       |     |      |

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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
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| 702006 | R425 | Aegis Labor Interop V53 -<br>Base Year. SCN OWLD:<br>07/31/2019 (SCN)   |     |      |           |           |      |
| 702007 | R425 | Aegis Labor Interop V53 -<br>Base Year (RDT&E)  |     |      |           |           |      |
| 702008 | R425 | Aegis Labor Interop V53 -<br>Base Year (RDT&E)  |     |      |           |           |      |
| 702009 | R425 | Aegis Labor Interop V53 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N)                                      |     |      |           |           |      |
| 702010 | R425 | Aegis Labor Interop V53 -<br>Base Year (RDT&E)  |     |      |           |           |      |
| 7021   | R425 | BMD Labor Interop V53 -<br>Base Year (Fund Type - TBD)  |     | LH   |           |           |      |
| 702101 | R425 | BMD Labor Interop V53 -<br>Base Year (WCF)  |     |      |           |           |      |
| 702102 | R425 | BMD Labor Interop V53 -<br>Base Year (WCF)  |     |      |           |           |      |
| 702103 | R425 | BMD Labor Interop V53 -<br>Base Year (Deob Mod 40)<br>(WCF)   |     |      |           |           |      |
| 702104 | R425 | BMD Labor Interop V53 -<br>Base Year (Deob Mod 40)<br>(RDDA)  |     |      |           |           |      |
| 7022   | R425 | DGSIT Labor Interop V53 -<br>Base Year (Fund Type - TBD)  |     | LH   |           |           |      |
| 702201 | R425 | DGSIT Labor Interop V53 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked.<br>Fund Doc:<br>N3600117WX003WC-AA.<br>(O&MN,N) |     |      |           |           |      |
| 702202 | R425 | DGSIT Labor Interop V53 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked.<br>Fund Doc:<br>N3600117WX002WC-AA.<br>(O&MN,N) |     |      |           |           |      |
| 702203 | R425 | DGSIT Labor Interop V53 -<br>Base Year. (OPN)   |     |      |           |           |      |
| 702204 | R425 | DGSIT Labor Interop V53 -<br>Base Year. 10 U.S.C 2410a<br>authority is being invoked<br>- Fund Doc<br>N3600117WX006WC-AB (O&MN,N)     |     |      |           |           |      |
| 702205 | R425 | DGSIT Labor Interop V53 -<br>Base Year. Fund Doc<br>N3600118WX002WC-AA.(Deob<br>Mod 40) (O&MN,N)                                      |     |      |           |           |      |

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|        | 1,0  |   |                              |     |      |       |            |            |                  |       |
| Item   | PSC  | Supplies/Services   |                              | Qty | Unit | Est.  | Cost       | Fixed Fee  | CPFF             |       |
| 7023   | R425 | DIIAC Interop V53<br>- Base Year (Fund<br>TBD)  |                              |     | LH   |       |            |            |                  |       |
| 702301 | R425 | DIIAC Interop V53<br>(RDT&E)  | C.2                          |     |      |       |            |            |                  |       |
| 702302 | R425 | DIIAC Interop V53   | C.2 (WCF)                    |     |      |       |            |            |                  |       |
| 702303 | R425 | DIIAC Interop V53<br>Mod 40) (O&MN,N)   | C.2 (Deob                    |     |      | _     |            |            |                  |       |
| 7024   | R425 | LCS Interop V53 La<br>Base Year (Fund Ty  |                              |     | LH   |       |            |            |                  |       |
| 702401 | R425 | LCS Interop V53 La<br>Base Year SCN OWLD<br>09/30/2021 (Deob M<br>40)(Deob Mod 42) (  | :<br>od                      |     |      |       |            |            |                  |       |
| 7025   | R425 | Aegis Labor WCS H2<br>Year (Fund Type -   |                              |     | LH   |       |            |            |                  |       |
| 702501 | R425 | Aegis Labor WCS H2<br>Year (RDT&E)  | 3 - Base                     |     |      |       |            |            |                  |       |
| 702502 | R425 | Aegis Labor WCS H2<br>Year (WCF)  | 3 - Base                     |     |      |       |            |            |                  |       |
| 702503 | R425 | Aegis Labor WCS H2<br>Year. 10 U.S.C 241<br>authority is being<br>(O&MN,N)  | 0a                           |     |      |       |            |            |                  |       |
| 702504 | R425 | Aegis Labor WCS H2<br>Year - SCN OWLD: O<br>(SCN)   |                              |     |      |       |            |            |                  |       |
| 702505 | R425 | Aegis Labor WCS H2<br>Year (RDT&E)  | 3 - Base                     |     |      |       |            |            |                  |       |
| 702506 | R425 | Aegis Labor WCS H2<br>Year (RDT&E)  | 3 - Base                     |     |      |       |            |            |                  |       |
| 702507 | R425 | Aegis Labor WCS H2<br>Year. 10 U.S.C 241<br>authority is being<br>(O&MN,N)  | 0a                           |     |      |       |            |            |                  |       |
| 702508 | R425 | Aegis Labor WCS H2<br>Year. SCN OWLD: 11<br>(SCN)   |                              |     |      |       |            |            |                  |       |
| 702509 | R425 | Aegis Labor WCS H2<br>Year. SCN OWLD: 11<br>(Deob Mod 40) (SCN  | /30/2019                     |     |      |       |            |            |                  |       |
| 7026   | R425 | BMD Labor WCS H23<br>Year. Mod 6 Realig<br>ceiling from holdi<br>7098. Mod 11 Reali<br>ceiling from holdi<br>7098. (Fund Type - | n CLIN<br>gn CLIN<br>ng CLIN | -   | LH   |       |            |            |                  |       |
| 702601 | R425 | BMD Labor WCS H23   | - Base                       |     |      |       |            |            |                  |       |

Year (WCF)

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|        |      |   |                           |     |      |      |              |            |                  |       |
| Item   | PSC  | Supplies/Services   |                           | Qty | Unit | Est. | Cost         | Fixed Fee  | CPFF             |       |
| 702602 | R425 | BMD Labor WCS H23 ·<br>Year (WCF)   | - Base                    |     |      |      |              |            |                  |       |
| 702603 | R425 | BMD Labor WCS H23 ·<br>Year (WCF)   | - Base                    |     |      |      |              |            |                  |       |
| 702604 | R425 | BMD Labor WCS H23<br>Year. 10 U.S.C 241<br>authority is being<br>(Deob Mod 40) (OPN | 0a<br>invoked             |     |      |      |              |            |                  |       |
| 7030   | R425 | Aegis Labor TS R22<br>Year (Fund Type - 5   |                           |     | LH   |      |              |            |                  |       |
| 703001 | R425 | Aegis Labor TS R22<br>(WCF)   | - Base                    |     |      |      |              |            |                  |       |
| 703002 | R425 | Aegis Labor TS R22<br>(RDT&E)   | - Base                    |     |      |      |              |            |                  |       |
| 703003 | R425 | Aegis Labor TS R22<br>(WCF)   | - Base                    |     |      |      |              |            |                  |       |
| 703004 | R425 | Aegis Labor TS R22<br>10 U.S.C 2410a autl<br>being invoked (O&M                     | hority is                 |     |      |      |              |            |                  |       |
| 703005 | R425 | Aegis Labor TS R22<br>SCN OWLD: 04/30/20  |                           |     |      |      |              |            |                  |       |
| 703006 | R425 | Aegis Labor TS R22<br>(WCF)   | - Base                    |     |      |      |              |            |                  |       |
| 703007 | R425 | Aegis Labor TS R22<br>(RDT&E)   | - Base                    |     |      |      |              |            |                  |       |
| 703008 | R425 | Aegis Labor TS R22<br>(RDT&E)   | - Base                    |     |      |      |              |            |                  |       |
| 703009 | R425 | Aegis Labor TS R22<br>(RDT&E)   | - Base                    |     |      |      |              |            |                  |       |
| 703010 | R425 | Aegis Labor TS R22<br>(RDT&E)   | - Base                    |     |      |      |              |            |                  |       |
| 7031   | R425 | BMD Labor TS R22 -<br>Year (Fund Type - 5   |                           |     | LH   |      |              |            |                  |       |
| 703101 | R425 | BMD Labor TS R22 -<br>Year (WCF)  | Base                      |     |      |      |              |            |                  |       |
| 703102 | R425 | BMD Labor TS R22 -<br>Year (WCF)  | Base                      |     |      |      |              |            |                  |       |
| 703103 | R425 | BMD Labor TS R22 -<br>Year (WCF)  | Base                      |     |      |      |              |            |                  |       |
| 703104 | R425 | BMD Labor TS R22 -<br>Year (WCF)  | Base                      |     |      |      |              |            |                  |       |
| 703105 | R425 | BMD Labor TS R22 -<br>Year (WCF)  | Base                      |     |      |      |              |            |                  |       |
| 703106 | R425 | BMD Labor TS R22 -<br>Year. Fund Doc  |                           |     |      |      |              |            |                  |       |

HQ0147758276-AA. (RDDA)

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| Item   | PSC  | Supplies/Services   |                           | Qty | Unit   | Est. | Cost       | Fixed     | Fee | CPFF             |       |
| 703107 | R425 | BMD Labor TS R22 -<br>Year. Fund doc<br>MD7D27PA0P0191-AA                                 |                           |     |        |      |            |           |     |                  |       |
| 7032   | R425 | FMS Labor TS R22 -<br>Year (Fund Type - '   |                           |     | LH     |      |            |           |     |                  |       |
| 703201 | R425 | FMS Labor TS R22 -<br>Case JA-P-LZU. Fun<br>N0002416RX00274 (F                            | d Doc                     |     |        |      |            |           |     |                  |       |
| 703202 | R425 | FMS Labor TS R22 -<br>Case JA-P-FXK. Fun<br>N0002417RX00223-AA                            | d Doc                     |     |        |      |            |           |     |                  |       |
| 703203 | R425 | FMS Labor TS R22 -<br>Case JA-P-FSV. Fun<br>N0002417RX00240-AA<br>Plus Up (D<br>40) (FMS) | d Doc                     |     |        |      |            |           |     |                  |       |
| 7035   | R425 | Aegis Labor SPY B4<br>Year (Fund Type - '   |                           |     | LH     |      |            |           |     |                  |       |
| 703501 | R425 | Aegis Labor SPY B4<br>(RDT&E)   | 4 - Base                  |     |        |      |            |           |     |                  |       |
| 703502 | R425 | Aegis Labor SPY B4<br>(WCF)   | 4 - Base                  |     |        |      |            |           |     |                  |       |
| 703503 | R425 | Aegis Labor SPY B4<br>SCN OWLD: 12/31/20  |                           |     |        |      |            |           |     |                  |       |
| 703504 | R425 | Aegis Labor SPY B4<br>(RDT&E)   | 4 - Base                  |     |        |      |            |           |     |                  |       |
| 703505 | R425 | Aegis Labor SPY B4<br>10 U.S.C 2410a aut<br>being invoked (O&M                            | hority is                 |     |        |      |            |           |     |                  |       |
| 703506 | R425 | Aegis Labor SPY B4<br>(RDT&E)   | 4 - Base                  |     |        |      |            |           |     |                  |       |
| 703507 | R425 | Aegis Labor SPY B4<br>(Deob Mod 40) (RDT  |                           |     |        |      |            |           |     |                  |       |
| 703508 | R425 | Aegis Labor SPY B4<br>(WCF)   | 4 - Base                  |     |        |      |            |           |     |                  |       |
| 703509 | R425 | Aegis Labor SPY B4<br>10 U.S.C 2410a aut<br>being invoked (OPN                            | hority is                 |     |        |      |            |           |     |                  |       |
| 703510 | R425 | Aegis Labor SPY B4<br>SCN OWLD: 03/31/20<br>Mod 40) (SCN)                                 |                           |     |        |      |            |           |     |                  |       |
| 703511 | R425 | Aegis Labor SPY B4<br>(Deob Mod 40) (RDT  |                           |     |        |      |            |           |     |                  |       |
| 703512 | R425 | Aegis Labor SPY B4<br>SCN OWLD: 07/31/20<br>Mod 40) (SCN)                                 |                           |     |        |      |            |           |     |                  |       |
| 703513 | R425 | Aegis Labor SPY B4<br>(Deob Mod 40) (RDT  |                           |     |        |      |            |           |     |                  |       |

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|        |      |   |                           |     |      |              |            |             |                   |       |
| Item   | PSC  | Supplies/Services   |                           | Qty | Unit | t Est.       | Cost       | Fixed Fee   | CPFF              |       |
| 703514 | R425 | Aegis Labor SPY B44<br>(Deob Mod 40) (RDTa                                      |                           |     |      |              |            |             |                   |       |
| 703515 | R425 | Aegis Labor SPY B4<br>STARS. SCN OWLD: 0<br>N0002417RX20131-AA<br>Mod 40) (SCN) | 5/31/2018                 |     |      |              |            |             |                   |       |
| 7036   | R425 | BMD Labor SPY B44<br>Year. Mod 19 Realig<br>ceiling fro<br>(Fund Type - TBD)    | gn                        |     | LH   |              |            |             |                   |       |
| 703601 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703602 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703603 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703604 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703605 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703606 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703607 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703608 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 703609 | R425 | BMD Labor SPY B44 -<br>Fund Doc HQ0147758<br>(RDDA)                             |                           |     |      |              |            |             |                   |       |
| 703610 | R425 | BMD Labor SPY B44<br>Fund Doc HQ0147758<br>Mod 19 Plus Up<br>(RDDA)             |                           |     |      |              |            |             |                   |       |
| 703611 | R425 | BMD Labor SPY B44 -<br>Fund Doc HQ0147758<br>(RDDA)                             |                           |     |      |              |            |             |                   |       |
| 703612 | R425 | BMD Labor SPY B44 -<br>Mod 17 deob  | - Base.<br>(WCF)          |     |      |              |            |             |                   |       |
| 703613 | R425 | BMD Labor SPY B44 -<br>(WCF)  | - Base                    |     |      |              |            |             |                   |       |
| 7040   | R425 | BMD Labor Scribe/F<br>Base Year (Fund Typ                                       |                           |     | LH   |              |            |             |                   |       |
| 704001 | R425 | BMD Labor Scribe/F<br>Base Year (WCF)   | CM V23 -                  |     |      |              |            |             |                   |       |
| 704002 | R425 | BMD Labor Scribe/F<br>Base Year (WCF)   | rm v23 -                  |     |      |              |            |             |                   |       |

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| Item   | PSC  | Supplies/Services   |                                | Qty | Unit | Est.         | Cost        | Fixed Fe   | e CPFF            |       |
| 704003 | R425 | BMD Labor Scribe/F<br>Base Year. Fund Doc<br>HQ0147758344-AA (R   | C                              |     |      |              |             |            |                   |       |
| 704004 | R425 | BMD Labor Scribe/F<br>Base Year. Mod 22 H<br>to SLIN 904003   | Realign                        |     |      |              |             |            |                   |       |
| 7045   | R425 | Aegis Labor Safety<br>Base Year (Fund Typ   |                                |     | LH   |              |             |            |                   |       |
| 704501 | R425 | Aegis Labor Safety<br>Base Year - SCN OWI<br>09/30/2019. Mod 05<br>due to it neve<br>obligated in Sec G | LD:<br>- Remove<br>er being    |     |      |              |             |            |                   |       |
| 704502 | R425 | Aegis Labor Safety<br>Base Year (WCF)   | R42 -                          |     |      |              |             |            |                   |       |
| 704503 | R425 | Aegis Labor Safety<br>Base Year (RDT&E)   | R42 -                          |     |      |              |             |            |                   |       |
| 7046   | R425 | BMD Labor Safety R4<br>Year (Fund Type - 1  |                                |     | LH   |              |             |            |                   |       |
| 704601 | R425 | BMD Labor Safety R4<br>Year (WCF)   | 12 - Base                      |     |      |              |             |            |                   |       |
| 704602 | R425 | BMD Labor Safety R4<br>Year (Deob Mod 40)   |                                |     |      |              |             |            |                   |       |
| 7050   | R425 | FMS Labor Australia<br>R42. Mod 18 Realign<br>ceiling from 7098.<br>Type - TBD)                         | n                              |     | LH   |              |             |            |                   |       |
| 705001 | R425 | FMS Australia Safe<br>Labor - Base Year<br>Doc N0002415RX0024<br>Case AT-P-LCQ. Mod<br>up (Deob Mod 4   | - Fund<br>8-AA. FMS<br>18 plus |     |      |              |             |            |                   |       |
| 7051   | R425 | FMS Labor Japan Sa:<br>- Base Year (Fund 1<br>TBD)  | -                              |     | LH   |              |             |            |                   |       |
| 705101 | R425 | FMS Labor Japan Sa:<br>JA-P-LYJ. Fund Doc<br>N0002415RX00109-AA   | -                              |     |      |              |             |            |                   |       |
| 705102 | R425 | FMS Labor Japan Sa:<br>JA-P-LZK. Fund Doc<br>N0002417RX00277-AA   | :                              |     |      |              |             |            |                   |       |
| 705103 | R425 | FMS Labor Japan Sa:<br>JA-P-LZU Fund Doc:<br>N0002416RX00731-AA<br>Realign funding<br>905103. (Deob Mod | . Mod 23<br>g to               |     |      |              |             |            |                   |       |
| 705104 | R425 | FMS Labor Japan Sa:<br>Case #: JA-P-FRD Fr<br>Doc:0002417RX00229<br>Mod 40) (FMS)                       | und                            |     |      |              |             |            |                   |       |

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| Item   | PSC   | Supplies/Services   |                             | Qty | Unit | Est.         | Cost     | Fixed     | l Fee        | CPFF              |       |
| 7060   | R425  | Aegis Labor FAA V22<br>Year (Fund Type - I  |                             |     | LH   |              |          |           |              |                   |       |
| 706001 | R425  | Aegis Labor FAA V22<br>Year (WCF)   | - Base                      |     |      |              |          |           |              |                   |       |
| 7061   | R425  | BMD Labor FAA V22 -<br>Year. Mod 6 Realign<br>ceiling from holdin<br>7098. (Fund Type - | n<br>ng CLIN                |     | LH   |              |          |           |              |                   |       |
| 706101 | R425  | BMD Labor FAA V22 -<br>Year (WCF)   | Base                        |     |      |              |          |           |              |                   |       |
| 706102 | R425  | BMD Labor FAA V22 -<br>Year (WCF)   | Base                        |     |      |              |          |           |              |                   |       |
| 7070   | R425  | SSDS Labor ICSTF V5<br>Year (Fund Type - T  |                             |     | LH   |              |          |           |              |                   |       |
| 707001 | R425  | Base - SSDS ICSTF V<br>(RDT&E)  | 752.                        |     |      |              |          |           |              |                   |       |
| 707002 | R425  | Base - SSDS ICSTF V<br>(RDT&E)  | 752                         |     |      |              |          |           |              |                   |       |
| 7071   | R425  | DDG 1000 V52 Labor<br>Year (Fund Type - T   |                             |     | LH   |              |          |           |              |                   |       |
| 707101 | R425  | DDG 1000 V52 Labor<br>Year. SCN OWLD: 04/<br>(SCN)                                      |                             |     |      |              |          |           |              |                   |       |
| 707102 | R425  | DDG 1000 V52 Labor<br>Year. 10 USC 2410a<br>Invoked (O&MN,N)                            |                             |     |      |              |          |           |              |                   |       |
| 7080   | R425  | CVN Labor ICSTF V54<br>Year (Fund Type - T  |                             |     | LH   |              |          |           |              |                   |       |
| 708001 | R425  | CVN Labor ICSTF V54<br>Year. Mod 23 deob<br>(Deob Mod 40) (RDT&                         |                             |     |      |              |          |           |              |                   |       |
| 7098   | R425  | Base Year Holding C<br>Labor Ceiling (Fund<br>TBD)                                      |                             |     | LH   |              |          |           |              |                   |       |
| or Cos | t Typ | e / NSP Items   |                             |     |      |              |          |           |              |                   |       |
| Item P | SC Su | pplies/Services   |                             |     |      |              | Qt       | y Unit    | Est.<br>Cost | Fixed<br>Fee      | I CPI |

7099 Not Separately Priced Data Deliverables for Base 1.0 LO Period IAW Exhibit A, CDRLs (See Note 4)

For Cost Type Items:

| Item P | PSC | Supplies/Services | Qty | Unit Est. Cost | Fixed Fee | CPFF |
|--------|-----|-------------------|-----|----------------|-----------|------|
|--------|-----|-------------------|-----|----------------|-----------|------|

NSP

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| Item   | PSC  | Supplies/Services   |                           | Qty | Unit | Est.         | Cost        | Fixed Fee  | CPFF              |       |
| 7100   |      | OY1 Aegis ST/CPDD<br>(See Notes 1 and 2<br>Type - TBD)          |                           |     | LH   |              |             |            |                   |       |
| 710001 | R425 | OY1 Aegis ST/CPDD :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |             |            |                   |       |
| 710002 | R425 | OY1 Aegis ST/CPDD :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |             |            |                   |       |
| 710003 | R425 | OY1 Aegis ST/CPDD :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |             |            |                   |       |
| 710004 | R425 | OY1 Aegis ST/CPDD :<br>OWLD: 07/31/2019 (                       |                           |     |      |              |             |            |                   |       |
| 710005 | R425 | OY1 Aegis ST/CPDD (WCF)   | Labor                     |     |      |              |             |            |                   |       |
| 710006 | R425 | OY1 Aegis ST/CPDD :<br>OWLD: 11/30/2019 (                       |                           |     |      |              |             |            |                   |       |
| 710007 | R425 | OY1 Aegis ST/CPDD<br>Mod 33 deob                                | Labor.<br>(WCF)           |     |      |              |             |            |                   |       |
| 710008 | R425 | OY1 Aegis ST/CPDD<br>U.S.C 2410a author<br>being invoked (O&M   | ity is                    |     |      |              |             |            |                   |       |
| 710009 | R425 | OY1 Aegis ST/CPDD (WCF)   | Labor                     |     |      |              |             |            |                   |       |
| 710010 | R425 | OY1 Aegis ST/CPDD (WCF)   | Labor                     |     |      |              |             |            |                   |       |
| 710011 | R425 | OY1 Aegis ST/CPDD<br>(WCF)                                      | Labor                     |     |      |              |             |            |                   |       |
| 710012 | R425 | OY1 Aegis ST/CPDD<br>OWLD: 07/30/2019 (                         |                           |     |      |              |             |            |                   |       |
| 710013 | R425 | OY1 Aegis ST/CPDD (WCF)   | Labor                     |     |      |              |             |            |                   |       |
| 710014 | R425 | OY1 Aegis ST/CPDD<br>OWLD: 02/28/2021 (                         |                           |     |      |              |             |            |                   |       |
| 710015 | R425 | OY1 Aegis ST/CPDD (WCF)   | Labor                     |     |      |              |             |            |                   |       |
| 710016 | R425 | OY1 Aegis ST/CPDD (WCF)   | Labor                     |     |      |              |             |            |                   |       |
| 710017 | R425 | OY1 Aegis ST/CPDD<br>U.S.C 2410a author<br>being invoked (O&M   | ity is                    |     |      |              |             |            |                   |       |
| 710018 | R425 | OY1 Aegis ST/CPDD (RDT&E)                                       | Labor                     |     |      |              |             |            |                   |       |
| 710019 | R425 | OY1 Aegis ST/CPDD<br>U.S.C 2410a author<br>being invoked (O&M   | ity is                    |     |      |              |             |            |                   |       |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost | Fixed 1 | Fee | CPFF |
|--------|------|--|-----|------|------|------|---------|-----|------|
| 710020 | R425 | OY1 Aegis ST/CPDD Labor SCN<br>OWLD: 08/31/2020 (SCN)                                |     |      |      |      |         |     |      |
| 710021 | R425 | OY1 Aegis ST/CPDD Labor SCN<br>OWLD: 02/28/2021 (SCN)                                |     |      |      |      |         |     |      |
| 710022 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: SCN OWLD:<br>07/31/2019 (SCN)               |     |      |      |      |         |     |      |
| 710023 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: 08/31/2020 (SCN)                            |     |      |      |      |         |     |      |
| 710024 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: 02/28/2021 (SCN)                            |     |      |      |      |         |     |      |
| 710025 | R425 | Mod 37: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (O&MN,N) |     |      |      |      |         |     |      |
| 710026 | R425 | Mod 38: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 710027 | R425 | Mod 39: Incremental Funding<br>SCN OWLD: 08/31/2021 (SCN)                            |     |      |      |      |         |     |      |
| 710028 | R425 | Mod 39: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 710029 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 710030 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 710031 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 710032 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 710033 | R425 | Mod 44: Incremental Funding (OPN)  |     |      |      |      |         |     |      |
| 710034 | R425 | Mod 44: Incremental Funding (OPN)  |     |      |      |      |         |     |      |
| 710035 | R425 | Mod 44: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 710036 | R425 | Mod 44: Incremental Funding (RDT&E)  |     |      |      |      |         |     |      |
| 7101   | R425 | OY1 BMD ST/CPDD V51 Labor<br>(See Note 1) (Fund Type -<br>TBD)                       |     | LH   |      |      |         |     |      |
| 710101 | R425 | OY1 BMD ST/CPDD V51 Labor<br>(WCF)   |     |      |      |      |         |     |      |
| 710102 | R425 | OY1 BMD ST/CPDD V51 Labor -<br>HO0147862039-AA, Mod 32                               |     |      |      |      |         |     |      |

HQ0147862039-AA. Mod 32 plus-up Funds Added Mod 41) (RDDA)

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost | Fixed Fee | CPFF |
|--------|------|--|-----|------|------|------|-----------|------|
| 710103 | R425 | OY1 BMD ST/CPDD V51 Labor -<br>HQ0147862044-AA. Mod 28<br>plus up (RDDA)                   |     |      |      |      |           |      |
| 710104 | R425 | OY1 BMD ST/CPDD V51 Labor -<br>HQ0147759042-AA (RDDA)                                      |     |      |      |      |           |      |
| 710105 | R425 | Mod 41: Incremental Funding<br>(Funding Doc:<br>HQ0147862038-AA) (RDDA)                    |     |      |      |      |           |      |
| 7110   | R425 | OY1 Aegis Enterprise V50<br>Labor (See Notes 1 and 2)<br>(Fund Type - TBD)                 |     | LH   |      |      |           |      |
| 711001 | R425 | OY1 Aegis Enterprise V50<br>Labor 10 U.S.C 2410a<br>authority is being invoked<br>(RDT&E)  |     |      |      |      |           |      |
| 711002 | R425 | OY1 Aegis Enterprise V50<br>Labor (WCF)  |     |      |      |      |           |      |
| 711003 | R425 | OY1 Aegis Enterprise V50<br>Labor (WCF)  |     |      |      |      |           |      |
| 711004 | R425 | OY1 Aegis Enterprise V50<br>Labor 10 U.S.C 2410a<br>authority is being invoked<br>(O&MN,N) |     |      |      |      |           |      |
| 711005 | R425 | OY1 Aegis Enterprise V50<br>Labor (RDT&E)  |     |      |      |      |           |      |
| 711006 | R425 | OY1 Aegis Enterprise V50<br>Labor (RDT&E)  |     |      |      |      |           |      |
| 711007 | R425 | OY1 Aegis Enterprise V50<br>Labor (RDT&E)  |     |      |      |      |           |      |
| 711008 | R425 | Mod 36: Incremental Funding (OPN)  |     |      |      |      |           |      |
| 711009 | R425 | Mod 37: Incremental Funding (RDT&E)  |     |      |      |      |           |      |
| 711010 | R425 | Mod 39: Incremental Funding (RDT&E)  |     |      |      |      |           |      |
| 711011 | R425 | Mod 44: Incremental Funding (OPN)  |     |      |      |      |           |      |
| 711012 | R425 | Mod 44: Incremental Funding (RDT&E)  |     |      |      |      |           |      |
| 7111   | R425 | OY1 BMD Enterprise V50<br>Labor (See Note 1) (Fund<br>Type - TBD)                          |     | LH   |      |      |           |      |
| 711101 | R425 | OY1 BMD Enterprise V50<br>Labor (Updated Mod 34)<br>(RDDA)                                 |     |      |      |      |           |      |

711102 R425 OY1 BMD Enterprise V50 Labor (Updated Mod 34) (RDDA)

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|        |      |   |                           |     |      |             |            |             |                   |       |
| Item   | PSC  | Supplies/Services   |                           | Qty | Unit | Est.        | Cost       | Fixed Fee   | CPFF              |       |
| 7112   | R425 | OY1 CIAT ST/CPPD V<br>(See Notes 1 and 2<br>Type - OTHER)       |                           |     | LH   |             |            |             |                   |       |
| 711201 | R425 | OY1 CIAT ST/CPPD V<br>10 U.S.C 2410a auth<br>being invoked (RDT | nority is                 |     |      |             |            |             |                   |       |
| 711202 | R425 | OY1 CIAT ST/CPPD V<br>10 U.S.C 2410a auth<br>being invoked (O&M | nority is                 |     |      |             |            |             |                   |       |
| 711203 | R425 | OY1 CIAT ST/CPPD V<br>(RDT&E)                                   | 51 Labor                  |     |      |             |            |             |                   |       |
| 711204 | R425 | OY1 CIAT ST/CPPD V<br>(RDT&E)                                   | 51 Labor                  |     |      |             |            |             |                   |       |
| 711205 | R425 | OY1 CIAT ST/CPPD V<br>(RDT&E)                                   | 51 Labor                  |     |      |             |            |             |                   |       |
| 711206 | R425 | Mod 38: Incrementa<br>10 U.S.C 2410a aut<br>being invoked (O&M  | nority is                 |     |      |             |            |             |                   |       |
| 711207 | R425 | Mod 38: Incrementa<br>10 U.S.C 2410a aut<br>being invoked (O&M  | nority is                 |     |      |             |            |             |                   |       |
| 711208 | R425 | Mod 43: Incrementa<br>(RDT&E)                                   | l Funding                 |     |      |             |            |             |                   |       |
| 711209 | R425 | Mod 44: Incrementa<br>10 U.S.C 2410a aut<br>being invoked (O&M  | nority is                 |     |      |             |            |             |                   |       |
| 7113   | R425 | OY1 USCG ST/CPDD V<br>(See Notes 1 and 2<br>Type - TBD)         |                           |     | LH   |             |            |             |                   |       |
| 711301 | R425 | Mod 38: Incrementa<br>10 U.S.C 2410a auth<br>being invoked (O&M | nority is                 |     |      |             |            |             |                   |       |
| 7115   | R425 | OY1 Aegis CDS V31/<br>(See Notes 1 and 2<br>Type - TBD)         |                           |     | LH   |             |            |             |                   |       |
| 711501 | R425 | OY1 Aegis CDS V31/<br>10 U.S.C 2410a aut<br>being invoked (RDT  | nority is                 |     |      |             |            |             |                   |       |
| 711502 | R425 | OY1 Aegis CDS V31/V<br>(WCF)                                    | V33 Labor                 |     |      |             |            |             |                   |       |
| 711503 | R425 | OY1 Aegis CDS V31/<br>(WCF)                                     | V33 Labor                 |     |      |             |            |             |                   |       |
| 711504 | R425 | OY1 Aegis CDS V31/<br>(WCF)                                     | V33 Labor                 |     |      |             |            |             |                   |       |
| 711505 | R425 | OY1 Aegis CDS V31/<br>(WCF)                                     | V33 Labor                 |     |      |             |            |             |                   |       |
| 711506 | R425 | OY1 Aegis CDS V31/<br>(RDT&E)                                   | V33 Labor                 |     |      |             |            |             |                   |       |

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| Item   | PSC  | Supplies/Services  | Qty | Unit  | Est. | Cost | Fixed | Fee | CPFF |
|--------|------|--|-----|-------|------|------|-------|-----|------|
|        |      | OY1 Aegis CDS V31/V33 Labor  | 201 | 01110 | LDC. | CODE | TIACU | 100 | 0111 |
| /1150/ | R425 | SCN OWLD: 08/31/2021 (SCN)   |     |       |      |      |       |     |      |
| 711508 | R425 | OY1 Aegis CDS V31/V33 Labor<br>(RDT&E)   |     |       |      |      |       |     |      |
| 711509 | R425 | OY1 Aegis CDS V31/V33 Labor<br>(OPN)   |     |       |      |      |       |     |      |
| 711510 | R425 | Mod 37: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (O&MN,N) |     |       |      |      |       |     |      |
| 711511 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: 08/31/2021 (SCN)                            |     |       |      |      |       |     |      |
| 711512 | R425 | Mod 38: Incremental Funding (RDT&E)  |     |       |      |      |       |     |      |
| 711513 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |       |      |      |       |     |      |
| 711514 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |       |      |      |       |     |      |
| 711515 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |       |      |      |       |     |      |
| 711516 | R425 | Mod 44: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (O&MN,N) |     |       |      |      |       |     |      |
| 711517 | R425 | Mod 44: Incremental Funding (OPN)  |     |       |      |      |       |     |      |
| 7116   | R425 | OY1 BMD CDS V31/V33 Labor<br>(See Notes 1 and 2) (Fund<br>Type - OTHER)              |     | LH    |      |      |       |     |      |
| 7120   | R425 | OY1 Aegis Interop V53 Labor<br>(See Notes 1 and 2) (Fund<br>Type - TBD)              |     | LH    |      |      |       |     |      |
| 712001 | R425 | OY1 Aegis Interop V53 Labor<br>10 U.S.C 2410a authority is<br>being invoked (RDT&E)  |     |       |      |      |       |     |      |
| 712002 | R425 | OY1 Aegis Interop V53 Labor<br>10 U.S.C 2410a authority is<br>being invoked (RDT&E)  |     |       |      |      |       |     |      |
| 712003 | R425 | OY1 Aegis Interop V53 Labor<br>(WCF)   |     |       |      |      |       |     |      |
| 712004 | R425 | OY1 Aegis Interop V53 Labor<br>(WCF)   |     |       |      |      |       |     |      |
| 712005 | R425 | OY1 Aegis Interop V53 Labor<br>(WCF)   |     |       |      |      |       |     |      |
| 712006 | R425 | OY1 Aegis Interop V53 Labor<br>(WCF)   |     |       |      |      |       |     |      |
| 712007 | R425 | OY1 Aegis Interop V53 Labor  |     |       |      |      |       |     |      |

(WCF)

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost | Fixed | Fee | CPFF |
|--------|------|--|-----|------|------|------|-------|-----|------|
| 712008 | R425 | OY1 Aegis Interop V53 Labor<br>(WCF)   |     |      |      |      |       |     |      |
| 712009 | R425 | OY1 Aegis Interop V53 Labor<br>(WCF)   |     |      |      |      |       |     |      |
| 712010 | R425 | OY1 Aegis Interop V53 Labor<br>(RDT&E)   |     |      |      |      |       |     |      |
| 712011 | R425 | OY1 Aegis Interop V53 Labor<br>SCN OWLD: 08/31/2020 (SCN)  |     |      |      |      |       |     |      |
| 712012 | R425 | OY1 Aegis Interop V53 Labor<br>SCN OWLD: 08/31/2021 (SCN)  |     |      |      |      |       |     |      |
| 712013 | R425 | OY1 Aegis Interop V53 Labor<br>(RDT&E)   |     |      |      |      |       |     |      |
| 712014 | R425 | Mod 36: Incremental Funding (RDT&E)  |     |      |      |      |       |     |      |
| 712015 | R425 | Mod 37: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (O&MN,N)   |     |      |      |      |       |     |      |
| 712016 | R425 | Mod 37: Incremental Funding SCN OWLD: 08/31/2020 (SCN)   |     |      |      |      |       |     |      |
| 712017 | R425 | Mod 38: Incremental Funding (OPN)  |     |      |      |      |       |     |      |
| 712018 | R425 | Mod 41: Incremental Funding (OPN)  |     |      |      |      |       |     |      |
| 712019 | R425 | Mod 44: Incremental Funding (RDT&E)  |     |      |      |      |       |     |      |
| 7121   | R425 | OY1 BMD Interop V53 Labor<br>(See Note 1) (Fund Type -<br>OTHER)   |     | LH   |      |      |       |     |      |
| 712101 | R425 | OY1 BMD Interop V53 Labor -<br>HQ0147862039-AA (Mod 38 -<br>funds added)(Mod 44 - funds<br>added) (RDDA)   |     |      |      |      |       |     |      |
| 7122   | R425 | OY1 DGSIT Interop V53 Labor<br>(See Notes 1 and 2) (Fund<br>Type - OTHER)  |     | LH   |      |      |       |     |      |
| 712201 | R425 | Mod 34: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (Funding Doc:<br>N3600118WX006WC-AA)<br>(Funding Added Mod 36)<br>(O&MN,N) |     |      |      |      |       |     |      |
| 712202 | R425 | Mod 41: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (Funding Doc:<br>N3600118WX008WC-AB)<br>(O&MN,N)                           |     |      |      |      |       |     |      |
| 712203 | R425 | Mod 41: Incremental Funding<br>10 U.S.C 2410a authority is   |     |      |      |      |       |     |      |

being invoked (Funding Doc:

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| Item   | PSC  | Supplies/Services   |                           | Qty | Unit | : Est.       | Cost      | Fixed Fee    | CPFF                             |  |  |  |
|        |      | N3600118WX011WC-AA<br>(O&MN,N)                                  | )                         |     |      |              |           |              |                                  |  |  |  |
| 7123   | R425 | OY1 DIIAC Interop<br>(See Notes 1 and 2<br>Type - OTHER)        |                           |     | LH   |              |           |              |                                  |  |  |  |
| 712301 | R425 | OY1 DIIAC Interop (<br>(WCF)                                    | V53 Labor                 |     |      |              |           |              |                                  |  |  |  |
| 712302 | R425 | OY1 DIIAC Interop (<br>(OPN)                                    | V53 Labor                 |     |      |              |           |              |                                  |  |  |  |
| 712303 | R425 | OY1 DIIAC Interop (<br>(OPN)                                    | V53 Labor                 |     |      |              |           |              |                                  |  |  |  |
| 712304 | R425 | Mod 34: Incrementa<br>(OPN)                                     | l Funding                 |     |      |              |           |              |                                  |  |  |  |
| 712305 | R425 | Mod 38: Incrementa<br>(OPN)                                     | l Funding                 |     |      |              |           |              |                                  |  |  |  |
| 712306 | R425 | Mod 38: Incrementa<br>10 U.S.C 2410a aut<br>being invoked (O&M  | hority is                 |     |      |              |           |              |                                  |  |  |  |
| 712307 | R425 | Mod 43: Incrementa<br>10 U.S.C 2410a aut<br>being invoked (O&M  | hority is                 |     |      |              |           |              |                                  |  |  |  |
| 7125   | R425 | OY1 Aegis WCS H23 :<br>(See Notes 1 and 2<br>Type - OTHER)      |                           |     | LH   |              |           |              |                                  |  |  |  |
| 712501 | R425 | OY1 Aegis WCS H23 :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |           |              |                                  |  |  |  |
| 712502 | R425 | OY1 Aegis WCS H23 :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |           |              |                                  |  |  |  |
| 712503 | R425 | OY1 Aegis WCS H23 :<br>OWLD: 11/30/2019 (                       |                           |     |      |              |           |              |                                  |  |  |  |
| 712504 | R425 | OY1 Aegis WCS H23<br>U.S.C 2410a author<br>being invoked (RDT   | ity is                    |     |      |              |           |              |                                  |  |  |  |
| 712505 | R425 | OY1 Aegis WCS H23 :<br>(WCF)                                    | Labor                     |     |      |              |           |              |                                  |  |  |  |
| 712506 | R425 | OY1 Aegis WCS H23 :<br>OWLD: 07/31/2019 (                       |                           |     |      |              |           |              |                                  |  |  |  |
| 712507 | R425 | OY1 Aegis WCS H23 :<br>(WCF)                                    | Labor                     |     |      |              |           |              |                                  |  |  |  |
| 712508 | R425 | OY1 Aegis WCS H23 :<br>OWLD: 08/31/2021 (                       |                           |     |      |              |           |              |                                  |  |  |  |
| 712509 | R425 | OY1 Aegis WCS H23<br>U.S.C 2410a author<br>being invoked (O&M   | ity is                    |     |      |              |           |              |                                  |  |  |  |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost | Fixed | Fee | CPFF |
|--------|------|--|-----|------|------|------|-------|-----|------|
| 712510 | R425 | OY1 Aegis WCS H23 Labor<br>(RDT&E)   |     |      |      |      |       |     |      |
| 712511 | R425 | OY1 Aegis WCS H23 Labor SCN<br>OWLD: 07/31/2019 (SCN)                                |     |      |      |      |       |     |      |
| 712512 | R425 | OY1 Aegis WCS H23 Labor SCN<br>OWLD: 08/31/2020 (SCN)                                |     |      |      |      |       |     |      |
| 712513 | R425 | OY1 Aegis WCS H23 Labor SCN<br>OWLD: 02/28/2021 (SCN)                                |     |      |      |      |       |     |      |
| 712514 | R425 | Mod 34: Incremental Funding (OPN)  |     |      |      |      |       |     |      |
| 712515 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: 08/31/2020 (SCN)                            |     |      |      |      |       |     |      |
| 712516 | R425 | Mod 37: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (O&MN,N) |     |      |      |      |       |     |      |
| 712517 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: 07/31/2019 (SCN)                            |     |      |      |      |       |     |      |
| 712518 | R425 | Mod 39: Incremental Funding<br>SCN OWLD: 02/28/2021 (SCN)                            |     |      |      |      |       |     |      |
| 712519 | R425 | Mod 41: Incremental Funding (RDT&E)  |     |      |      |      |       |     |      |
| 712520 | R425 | Mod 43: Incremental Funding (OPN)  |     |      |      |      |       |     |      |
| 712521 | R425 | Mod 43: Incremental Funding SCN OWLD: 08/31/2021 (SCN)                               |     |      |      |      |       |     |      |
| 712522 | R425 | Mod 44: Incremental Funding<br>10 U.S.C 2410a authority is<br>being invoked (O&MN,N) |     |      |      |      |       |     |      |
| 7126   | R425 | OY1 BMD WCS H23 Labor (See<br>Note 1) (Fund Type - OTHER)                            |     | LH   |      |      |       |     |      |
| 712601 | R425 | OY1 BMD WCS H23 Labor<br>(Updated Mod 34) (RDDA)                                     |     |      |      |      |       |     |      |
| 7130   | R425 | OY1 Aegis TS R22 Labor (See<br>Notes 1) (Fund Type - TBD)                            |     | LH   |      |      |       |     |      |
| 713001 | R425 | OY1 Aegis TS R22 Labor 10<br>U.S.C 2410a authority is<br>being invoked (RDT&E)       |     |      |      |      |       |     |      |
| 713002 | R425 | OY1 Aegis TS R22 Labor 10<br>U.S.C 2410a authority is<br>being invoked (RDT&E)       |     |      |      |      |       |     |      |
| 713003 | R425 | OY1 Aegis TS R22 Labor 10<br>U.S.C 2410a authority is<br>being invoked (RDT&E)       |     |      |      |      |       |     |      |
| 713004 | R425 | OY1 Aegis TS R22 Labor 10<br>U.S.C 2410a authority is<br>being invoked (RDT&E)       |     |      |      |      |       |     |      |

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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. | Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|------|------|-----------|------|
| 713005 | R425 | OY1 Aegis TS R22 Labor<br>(WCF)   |     |      |      |      |           |      |
| 713006 | R425 | OY1 Aegis TS R22 Labor SCN<br>OWLD: 08/31/2021 (SCN)                            |     |      |      |      |           |      |
| 713007 | R425 | OY1 Aegis TS R22 Labor SCN<br>OWLD: 07/31/2019 (SCN)                            |     |      |      |      |           |      |
| 713008 | R425 | OY1 Aegis TS R22 Labor 10<br>U.S.C 2410a authority is<br>being invoked (O&MN,N) |     |      |      |      |           |      |
| 713009 | R425 | OY1 Aegis TS R22 Labor<br>(RDT&E)   |     |      |      |      |           |      |
| 713010 | R425 | OY1 Aegis TS R22 Labor 10<br>U.S.C 2410a authority is<br>being invoked (O&MN,N) |     |      |      |      |           |      |
| 713011 | R425 | OY1 Aegis TS R22 Labor SCN<br>OWLD: 08/31/2020 (SCN)                            |     |      |      |      |           |      |
| 713012 | R425 | MOD 36: Incremental Funding (OPN)   |     |      |      |      |           |      |
| 713013 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: 08/31/2020 (SCN)                       |     |      |      |      |           |      |
| 713014 | R425 | Mod 37: Incremental Funding<br>SCN OWLD: 08/31/2021 (SCN)                       |     |      |      |      |           |      |
| 713015 | R425 | Mod 38: Incremental Funding (RDT&E)   |     |      |      |      |           |      |
| 713016 | R425 | Mod 39: Incremental Funding (RDT&E)   |     |      |      |      |           |      |
| 713017 | R425 | Mod 41: Incremental Funding (RDT&E)   |     |      |      |      |           |      |
| 713018 | R425 | Mod 41: Incremental Funding (OPN)   |     |      |      |      |           |      |
| 713019 | R425 | Mod 43: Incremental Funding (RDT&E)   |     |      |      |      |           |      |
| 713020 | R425 | Mod 44: Incremental Funding (OPN)   |     |      |      |      |           |      |
| 7131   | R425 | OY1 BMD TS R22 Labor (See<br>Note 1) (Fund Type - TBD)                          |     | LH   |      |      |           |      |
| 713101 | R425 | OY1 BMD TS R22 Labor -<br>HQ0147862044-AA, Mod 30<br>Plus-up                    |     |      |      |      |           |      |
| 713102 | R425 | OY1 BMD TS R22 Labor -<br>HQ0147862039-AA (Updated<br>Mod 34) (RDDA)            |     |      |      |      |           |      |
| 713103 | R425 | Mod 38: Incremental Funding<br>HQ0147861471-AA (RDDA)                           |     |      |      |      |           |      |
| 7132   | R425 | OY1 FMS TS R22 Labor (See<br>Notes 1 and 2) (Fund Type -<br>TBD)                |     | LH   |      |      |           |      |

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|        |      |   |                           |     |      |              |             |          |     |                   |       |
| Item   | PSC  | Supplies/Services   |                           | Qty | Unit | Est.         | Cost        | Fixed    | Fee | CPFF              |       |
| 713201 | R425 | OY1 FMS TS R22 Lab<br>Case #: JA-P-LZU<br>-N0002416RX00274-A    |                           |     |      |              |             |          |     |                   |       |
| 713202 | R425 | Mod 34: Incrementa<br>FMS CASE#: JA-P-FU                        |                           |     |      |              |             |          |     |                   |       |
| 7135   | R425 | OY1 Aegis SPY B44 :<br>(See Note 1) (Fund<br>TBD)               |                           |     | LH   |              |             |          |     |                   |       |
| 713501 | R425 | OY1 Aegis SPY B44 :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |             |          |     |                   |       |
| 713502 | R425 | OY1 Aegis SPY B44 :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |             |          |     |                   |       |
| 713503 | R425 | OY1 Aegis SPY B44 :<br>OWLD: 11/30/2019 (                       |                           |     |      |              |             |          |     |                   |       |
| 713504 | R425 | OY1 Aegis SPY B44 :<br>U.S.C 2410a author<br>being invoked (RDT | ity is                    |     |      |              |             |          |     |                   |       |
| 713505 | R425 | OY1 Aegis SPY B44 :<br>(WCF)                                    | Labor                     |     |      |              |             |          |     |                   |       |
| 713506 | R425 | OY1 Aegis SPY B44 :<br>OWLD: 07/31/2019 (                       |                           |     |      |              |             |          |     |                   |       |
| 713507 | R425 | OY1 Aegis SPY B44 :<br>OWLD: 02/28/2021 (                       |                           |     |      |              |             |          |     |                   |       |
| 713508 | R425 | OY1 Aegis SPY B44 :<br>(WCF)                                    | Labor                     |     |      |              |             |          |     |                   |       |
| 713509 | R425 | OY1 Aegis SPY B44 :<br>U.S.C 2410a author<br>being invoked (O&M | ity is                    |     |      |              |             |          |     |                   |       |
| 713510 | R425 | OY1 Aegis SPY B44 :<br>U.S.C 2410a author<br>being invoked (O&M | ity is                    |     |      |              |             |          |     |                   |       |
| 713511 | R425 | OY1 Aegis SPY B44 :<br>(RDT&E)                                  | Labor                     |     |      |              |             |          |     |                   |       |
| 713512 | R425 | OY1 Aegis SPY B44 :<br>(RDT&E)                                  | Labor                     |     |      |              |             |          |     |                   |       |
| 713513 | R425 | OY1 Aegis SPY B44 :<br>OWLD: 02/28/2021 (                       |                           |     |      |              |             |          |     |                   |       |
| 713514 | R425 | OY1 Aegis SPY B44 :<br>OWLD: 08/31/2020 (                       |                           |     |      |              |             |          |     |                   |       |
| 713515 | R425 | OY1 Aegis SPY B44 :<br>(OPN)                                    | Labor                     |     |      |              |             |          |     |                   |       |
|        |      | Mod 37: Incrementa<br>SCN OWLD: 08/31/20                        | 21 (SCN)                  |     |      |              |             |          |     |                   |       |
| 713517 | R425 | Mod 37: Incrementa<br>SCN OWLD: 02/28/20                        | -                         |     |      |              |             |          |     |                   |       |

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|        |      |  |                                     |     |      |              |            |            |                   |       |
| Item   | PSC  | Supplies/Services  |                                     | Qty | Unit | Est.         | Cost       | Fixed Fee  | CPFF              |       |
| 713518 | R425 | Mod 37: Incremental<br>SCN OWLD: 08/31/202   | _                                   |     |      |              |            |            |                   |       |
| 713519 | R425 | Mod 38: Incrementa<br>(OPN)  | l Funding                           |     |      |              |            |            |                   |       |
| 713520 | R425 | Mod 39: Incrementa<br>10 U.S.C 2410a auth<br>being invoked (O&MI   | nority is                           |     |      |              |            |            |                   |       |
| 713521 | R425 | Mod 44: Incremental<br>10 U.S.C 2410a auth<br>being invoked (O&MI  | nority is                           |     |      |              |            |            |                   |       |
| 713522 | R425 | Mod 44: Incrementa<br>10 U.S.C 2410a auth<br>being invoked (O&MI   | nority is                           |     |      |              |            |            |                   |       |
| 7136   | R425 | OY1 BMD SPY B44 Lab<br>Notes 1 and 2) (Fur<br>TBD)   |                                     |     | LH   |              |            |            |                   |       |
| 713601 | R425 | OY1 BMD SPY B44 Lak<br>Doc HQ0147860876-A<br>- Funds added) (Mod<br>Funds added) (Mod<br>Funds added) (Mod<br>Funds added) (RDDA | A (Mod 38<br>1 39 -<br>11 -<br>14 - |     |      |              |            |            |                   |       |
| 713602 | R425 | OY1 BMD SPY B44 Lak<br>HQ0147861426 (RDDA  |                                     |     |      |              |            |            |                   |       |
| 713603 | R425 | OY1 BMD SPY B44 Lak<br>(Updated Mod 34) (B   |                                     |     |      |              |            |            |                   |       |
| 713604 | R425 | OY1 BMD SPY B44 Lak<br>HQ0147862044-AA. (1   |                                     |     |      |              |            |            |                   |       |
| 713605 | R425 | OY1 BMD SPY B44 Lak<br>HQ0147862714-AA (RI   |                                     |     |      |              |            |            |                   |       |
| 713606 | R425 | OY1 BMD SPY B44 Lak<br>HQ0147862044-AA. (1   |                                     |     |      |              |            |            |                   |       |
| 713607 | R425 | Mod 39: Incremental<br>SCN OWLD: 07/31/202   | 5                                   |     |      |              |            |            |                   |       |
| 7140   | R425 | OY1 BMD Scribe/FTM<br>Labor (See Notes 1<br>(Fund Type - TBD)  |                                     |     | LH   |              |            |            |                   |       |
| 714001 | R425 | OY1 BMD Scribe/FTM<br>Labor (WCF)  | V23                                 |     |      |              |            |            |                   |       |
| 7141   | R425 | OY1 FMS JPN SM LINE<br>FTM Labor (Fund Typ   |                                     |     | LH   |              |            |            |                   |       |
| 714101 | R425 | Mod 38: Incremental<br>FMS Case #: JA-P-AS   | -                                   |     |      |              |            |            |                   |       |
| 7145   | R425 | OY1 Aegis Safety R4<br>(See Notes 1 and 2)<br>Type - TBD)  |                                     |     | LH   |              |            |            |                   |       |

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| Item   | PSC  | Supplies/Services   | Qty | Unit | Est. Cost | Fixed Fee | CPFF |
|--------|------|---|-----|------|-----------|-----------|------|
| 714501 | R425 | OY1 Aegis Safety R42 Labor<br>10 U.S.C 2410a authority is<br>being invoked (RDT&E)  |     |      |           |           |      |
| 714502 | R425 | OY1 Aegis Safety R42 Labor<br>10 U.S.C 2410a authority is<br>being invoked. Mod 33 deob<br>(RDT&E)  |     |      |           |           |      |
| 7146   | R425 | OY1 BMD Safety R42 Labor<br>(See Note 1) (Fund Type -<br>TBD)   |     | LH   |           |           |      |
| 714601 | R425 | OY1 BMD Safety R42 Labor<br>HQ0147862039-AA (RDDA)  |     |      |           |           |      |
| 714602 | R425 | OY1 BMD Safety R42 Labor<br>Fund Doc MD8D27PA0P0006-AA<br>(RDDA)  |     |      |           |           |      |
| 7150   | R425 | OY1 FMS Australia Safety<br>R42 Labor (See Notes 1 and<br>2) (Fund Type - TBD)  |     | LH   |           |           |      |
| 715001 | R425 | OY1 FMS Australia Safety<br>R42 Labor FMS Case #:<br>AT-P-LCQ N0002415RX00248-AA<br>(FMS)   |     |      |           |           |      |
| 715002 | R425 | Mod 36: Incremental<br>Funding. Funding Doc:<br>N0002418RX00412 FMS Case #:<br>AT-P-GSU (FMS)   |     |      |           |           |      |
| 7151   | R425 | OY1 FMS Japan Safety R42<br>Labor (See Notes 1 and 2)<br>(Fund Type - TBD)  |     | LH   |           |           |      |
| 715101 | R425 | OY1 FMS Japan Safety R42<br>FMS Case #: JA-P-LZK Labor<br>N0002417RX00277-AA - FMS<br>Case #: JA-P-LZK. (Mod 31<br>Plus up) (Mod 37 Plus up)<br>(FMS) |     |      |           |           |      |
| 715102 | R425 | OY1 FMS Japan Safety R42<br>FMS Case #: JA-P-FXK.<br>N0002418RX00161-AA (Mod 37:<br>Plus Up) (FMS)  |     |      |           |           |      |
| 715103 | R425 | Mod 34: Incremental Funding<br>(CASE#: JA-P-LZW) (FMS)  |     |      |           |           |      |
| 7170   | R425 | OY1 SSDS ICSTF V52 Labor<br>(See Note 1) (Fund Type -<br>TBD)   |     | LH   |           |           |      |
| 717001 | R425 | OY1 SSDS ICSTF V52 Labor 10<br>U.S.C 2410a authority is<br>being invoked (RDT&E)  |     |      |           |           |      |
| 717002 | R425 | OY1 SSDS ICSTF V52 Labor 10<br>U.S.C 2410a authority is   |     |      |           |           |      |

being invoked (RDT&E)

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|        |                                  |  |                           |     |      |             |            |              |                   |       |
| Item   | PSC                              | Supplies/Services  |                           | Qty | Unit | : Est.      | Cost       | Fixed Fee    | CPFF              |       |
| 717003 | R425                             | OY1 SSDS ICSTF V52<br>(RDT&E)  | Labor                     |     |      |             |            |              |                   |       |
| 717004 | R425                             | OY1 SSDS ICSTF V52<br>(RDT&E)  | Labor                     |     |      |             |            |              |                   |       |
| 717005 | R425                             | OY1 SSDS ICSTF V52<br>(RDT&E)  | Labor                     |     |      |             |            |              |                   |       |
| 717006 | R425                             | Mod 37: Incrementa (RDT&E)   | l Funding                 |     |      |             |            |              |                   |       |
| 717007 | R425                             | Mod 38: Incrementa (RDT&E)   | l Funding                 |     |      |             |            |              |                   |       |
| 7171   | R425                             | OY1 DDG 1000 V52 La<br>Notes 1 and 2) (Fu<br>TBD)                          |                           |     | LH   |             |            |              |                   |       |
| 717101 | R425                             | OY1 DDG 1000 V52 La<br>(WCF)   | abor                      |     |      |             |            |              |                   |       |
| 717102 | R425                             | OY1 DDG 1000 V52 La<br>U.S.C 2410a author<br>being invoked. Mod<br>(RDT&E) | ity is                    |     |      |             |            |              |                   |       |
| 717103 | R425                             | OY1 DDG 1000 V52 La<br>U.S.C 2410a author<br>being invoked (O&M            | ity is                    |     |      |             |            |              |                   |       |
| 717104 | R425                             | OY1 DDG 1000 V52 La<br>U.S.C 2410a author<br>being invoked (O&M            | ity is                    |     |      |             |            |              |                   |       |
| 717105 | R425                             | Mod 36: Incrementa<br>10 U.S.C 2410a aut<br>being invoked (O&M             | hority is                 |     |      |             |            |              |                   |       |
| 7172   | R425                             | OY1 NGS V&V V41 Lal<br>Notes 1 and 2) (Fu<br>TBD)                          |                           |     | LH   |             |            |              |                   |       |
| 717201 | R425                             | OY1 NGS V&V V41 La<br>(RDT&E)  | oor                       |     |      |             |            |              |                   |       |
| 717202 | R425                             | Mod 36: Incrementa<br>10 U.S.C 2410a aut<br>being invoked (RDT             | hority is                 |     |      |             |            |              |                   |       |
| 7180   | R425                             | OY1 CVN ICSTF V54 :<br>(See Note 1) (Fund<br>TBD)                          |                           |     | LH   |             |            |              |                   |       |
| 718001 | R425                             | OY1 CVN ICSTF V54 :<br>U.S.C 2410a author<br>being invoked (RDT            | ity is                    |     |      |             |            |              |                   |       |
| 718002 | R425                             | OY1 CVN ICSTF V54 :<br>U.S.C 2410a author<br>being invoked (RDT            | ity is                    |     |      |             |            |              |                   |       |
| 718003 | R425                             | OY1 CVN ICSTF V54 :<br>(RDT&E)   | Labor                     |     |      |             |            |              |                   |       |

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| Item  | PSC   | Supplies/Service:   | 5   | Qty       | Unit   | : Est.       | Cost   |            | Fixed             | Fee          | CPFF              |             |
| 718004  | R425  | OY1 CVN ICSTF V54<br>(WCF)  | l Labor   |           |        |              |        |            |                   |              |                   |             |
| 718005  | R425  | Mod 37: Increment<br>(RDT&E)  | al Funding  |           |        |              |        |            |                   |              |                   |             |
| 718006  | R425  | Mod 38: Increment<br>(RDT&E)  | al Funding  |           |        |              |        |            |                   |              |                   |             |
| 718007  | R425  | Mod 41: Increment<br>(RDT&E)  | al Funding  |           |        |              |        |            |                   |              |                   |             |
| 718008  | R425  | Mod 43: Increment<br>10 U.S.C 2410a au<br>invoked (RDT&E)   | -   |           |        |              |        |            |                   |              |                   |             |
| 718009  | R425  | Mod 44: Increment<br>(RDT&E)  | al Funding  |           |        |              |        |            |                   |              |                   |             |
| 7198  | R425  | OY1 Labor Holding<br>Notes 1 and 2) (H<br>TBD)  |   |           | LH     |              |        |            |                   |              |                   |             |
|   |   | pplies/Services   | ed Data Del:  | iverables | for    | Option       |        | <b>Qty</b> | <b>Unit</b><br>LO | Est.<br>Cost | Fixed<br>Fee      | CPFF        |
| <b>Item P</b><br>7199                         | No<br>Pe:   | t Separately Price<br>riod 1 IAW Exhibit  |   |           |        |              | L      |            |                   |              |                   | CPFF        |
| Item P<br>7199<br>For Cos                     | No<br>Pe:<br>t Typ  | t Separately Price  |   | See Notes | s 2 a: |              |        | 1.0        |                   | Cost         |                   | CPFF        |
| 7199<br>For Cos<br>Item P                     | No<br>Pe:<br><b>sc s</b><br>425 Oj<br>E<br>1:<br>Ni<br>E:<br>1:<br>3<br>Ni              | t Separately Price<br>riod 1 IAW Exhibit<br>e Items:  | A, CDRLS (<br>Qt<br>st and<br>s for<br>ems<br>ment in<br>ction C,<br>(See | See Notes | s 2 a: | nd 4)        |        | 1.0        | LO                | Cost         | Fee               | CPFF        |
| Item P<br>7199<br>For Cos<br>Item P           | No<br>Pe:<br>sc s<br>425 Oj<br>E'<br>Ni<br>E:<br>1:<br>a<br>S<br>Ni<br>-                | t Separately Price<br>riod 1 IAW Exhibit<br>e Items:<br>upplies/Services<br>ption Period 2 Tes<br>valuation Services<br>SWCDD Weapon Syste<br>ngineering and<br>ntegration Departe<br>ccordance with Sec<br>tatement of Work.<br>ptes 1 and 2) (Fur                   | A, CDRLS (<br>Qt<br>st and<br>s for<br>ems<br>ment in<br>ction C,<br>(See | See Notes | s 2 a: | nd 4)        |        | 1.0        | LO                | Cost         | Fee               | CPFF        |
| Item P<br>7199<br>For Cos<br>Item P<br>7200 R | No<br>Pe:<br>sc s<br>425 Oj<br>E<br>Ni<br>E:<br>1:<br>a<br>S<br>Ni<br>-<br>Oj           | t Separately Price<br>riod 1 IAW Exhibit<br>e Items:<br>upplies/Services<br>ption Period 2 Tes<br>valuation Services<br>SWCDD Weapon Syste<br>ngineering and<br>ntegration Departu<br>ccordance with Sec<br>tatement of Work.<br>otes 1 and 2) (Fur<br>OTHER)         | A, CDRLS (<br>Qt<br>st and<br>s for<br>ems<br>ment in<br>ction C,<br>(See | See Notes | s 2 a: | nd 4)        |        | 1.0        | LO                | Fee          | Fee<br>CPFF       | CPFF<br>NSP |
| Item P<br>7199<br>For Cos<br>Item P<br>7200 R | No<br>Pe:<br>sc s<br>425 Oj<br>E'<br>Ni<br>E:<br>I:<br>a<br>S<br>Ni<br>C)<br>S<br>t Typ | t Separately Price<br>riod 1 IAW Exhibit<br>e Items:<br>upplies/Services<br>ption Period 2 Tes<br>valuation Services<br>SWCDD Weapon Syste<br>ngineering and<br>ntegration Depart<br>ccordance with Sec<br>tatement of Work.<br>otes 1 and 2) (Fur<br>OTHER)<br>ption | A, CDRLS (<br>Qt<br>st and<br>s for<br>ems<br>ment in<br>ction C,<br>(See | See Notes | s 2 a: | nd 4)        |        | 1.0<br>F   | LO                | Cost         | Fee               | CPFF<br>NSP |

For Cost Type Items:

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| Item           | PSC         | Supplies/Services  | Qty  | Unit                 | Est. Cost              | Fixed 1            | ?ee          | CPFF              |       |
| 7300           | R425        | Option Period 3 Test<br>Evaluation Services<br>NSWCDD Weapon System<br>Engineering and<br>Integration Departme<br>in accordance with<br>Section C, Statement<br>Work. (See Notes 1 a<br>2) (Fund Type - TBD)           | for<br>sent  | LH                   |                        |                    |              |                   |       |
|                |             | Option   |  |                      |                        |                    |              |                   |       |
|                |             | 'ype / NSP Items<br>Supplies/Services  |  |                      |                        | Qty Uni            | Est.<br>Cost | Fixed<br>Fee      | CPFF  |
| 7399           |             | Not Separately Priced<br>Period 3 IAW Exhibit  |  |                      | -                      | 1.0 LO             |              |                   | NSP   |
| For Co         | ost I       | Ype Items:   |  |                      |                        |                    |              |                   |       |
| Item           | PSC         | Supplies/Services  | Qty  | Unit                 | Est. Cost              | Fixed I            | ?ee          | CPFF              |       |
| 7400           | R425        | Option Period 4 Test<br>Evaluation Services<br>NSWCDD Weapon System<br>Engineering and<br>Integration Departme<br>in accordance with<br>Section C, Statement<br>Work. (See Notes 1 a<br>2) (Fund Type - TBD)<br>Option | for<br>as<br>ent<br>of                                       | LH                   |                        |                    |              |                   |       |
| For Co         | ost I       | 'ype / NSP Items   |  |                      |                        |                    |              |                   |       |
| Item           | PSC         | Supplies/Services  |  |                      |                        | Qty Uni            | Est.<br>Cost | Fixed<br>Fee      | CPFF  |
| 7499           |             | Not Separately Priced<br>Period 4 IAW Exhibit  |  |                      |                        | 1.0 LO             |              |                   | NSP   |
| For Ol<br>Item | DC It<br>PS |  |  |                      |                        |                    | Qty U        | nit Est.          | Cost  |
| 9000           | R4          | ceiling fr   | V51 ODC - Ba<br>om holding C<br>om holding C<br>om holding C | LIN 9098<br>LIN 9098 | . Mod 7 -<br>. Mod 9 - | Realign<br>Realign | 1.0 L        | 0                 |       |

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Qty Unit Est. Cost Item PSC Supplies/Services ceiling from holding CLIN 9040. (Fund Type - TBD) 900001 R425 Aegis ODC ST/CPDD V51 ODC - Base Year (RDT&E) 900002 R425 Aegis ODC ST/CPDD V51 ODC - Base Year (WCF) 900003 R425 Aegis ODC ST/CPDD V51 ODC - Base Year (WCF) 900004 R425 Aegis ODC ST/CPDD V51 ODC - Base Year (WCF) 900005 R425 Aegis ODC ST/CPDD V51 ODC - Base Year - SCN OWLD: 08/31/2018 (SCN) 900006 R425 Aegis ODC ST/CPDD V51 ODC - Base Year (WCF) 900007 R425 Aegis ODC ST/CPDD V51 ODC - Base Year SCN OWLD: 07/31/2019 (SCN) 900008 R425 Aegis ODC ST/CPDD V51 ODC - Base Year (RDT&E) 900009 R425 Aegis ODC ST/CPDD V51 ODC - Base Year SCN OWLD: 07/31/2019 (SCN) R425 BMD ODC ST/CPDD V51 - Base Year. Mod 4 - Realign ceiling 1.0 LO 9001 from holding CLIN 9098. Mod 6 Realign ceiling from holding CLIN 9098. Mod 9 realign ceiling from holding CLIN 9098. (Fund Type - TBD) 900101 R425 BMD ODC ST/CPDD V51 - Base Year (WCF) 900102 R425 BMD ODC ST/CPDD V51 - Base Year (WCF) 900103 R425 BMD ODC ST/CPDD V51 - Base Year (WCF) 900104 R425 BMD ODC ST/CPDD V51 - Base Year (WCF) 900105 R425 BMD ODC ST/CPDD V51 - Base Year (WCF) 900106 R425 BMD ODC ST/CPDD V51 - Base Year (WCF) 900107 R425 BMD ODC ST/CPDD V51 - Base Year. Fund Doc MD7D27PA0P0191-AA (RDDA) 9012 R425 CIAT ST/CPDD ODC V51 - Base Period. Mod 06 Realign 1.0 LO ceiling from CLIN 9098. Mod 18 realign ceiling from 9035. (Fund Type - TBD) 901201 R425 CIAT ODC ST/CPDD V51 - Base Year (Fund Type - TBD) 901202 R425 CIAT ODC ST/CPDD V51 - Base Year (RDT&E) 901203 R425 CIAT ODC ST/CPDD V51 - Base Year. 10 U.S.C 2410a authority is being invoked. (RDT&E) 9020 R425 Aegis ODC Interop V53 - Base Year. Mod 23 Realign 1.0 LO Ceiling to CLIN 9070. (Fund Type - TBD) 902001 R425 Aegis ODC Interop V53 - Base (RDT&E) 902002 R425 Aegis ODC Interop V53 - Base. 10 USC 2410a Auth Invoked. (O&MN,N) 902003 R425 Aegis ODC Interop V53 - Base (Deob Mod 40) (RDT&E) 9021 R425 BMD ODC Interop V53 - Base Year. Mod 23 Realign Ceiling 1.0 LO to CLIN 9070. (Fund Type - TBD) 902101 R425 BMD ODC Interop V53 - Base Year (WCF)

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| Item   | PSC          | Supplies/Services                         | /   |                                   | Qty | Unit              | Est. | Cost  |
|        |              | -   | 3 - Base Year (Deob Moo   |                                   |     |                   |      |       |
| 9022   |              | _   | V53 - Base Year (Fund T   |                                   | 1.0 | LO                |      |       |
| 902201 | R425         | -   | V53 - Base Year. 10 U.S<br>Fund Doc - N3600117WX00                                | 1                                 |     |                   |      |       |
| 902202 | R425         |   | V53 - Base Year. 10 U.S<br>Fund Doc - N3600117WX00                                |                                   |     |                   |      |       |
| 902203 | R425         |   | V53 - Base Year. 10 U.S<br>Fund Doc - N3600117WX00                                |                                   |     |                   |      |       |
| 902204 | R425         | DGSIT ODC Interop V<br>N3600118WX002WC-AA | V53 - Base Year. Fund I<br>(O&MN,N)   | Doc                               |     |                   |      |       |
| 9023   | R425         | -   | V53 C.2 - Base Year. Mo<br>40. (Fund Type - TBD)                                  | od 22 Realign                     | 1.0 | LO                |      |       |
| 902301 | R425         | Base DIIAC Interop                        | V53 C.2 (Deob Mod 40)   | (RDT&E)                           |     |                   |      |       |
| 902302 | R425         | Base DIIAC Interop                        | V53 C.2 (Deob Mod 40)   | (WCF)                             |     |                   |      |       |
| 9024   | R425         |   | C - Base Year. Mod 23 F<br>and CLIN 9070 -  |                                   | 1.0 | LO                |      |       |
| 902401 | R425         | LCS Interop V53 OD<br>Mod 40) (SCN)       | -<br>C - Base Year - SCN OWI  | LD: 09/30/2021 (Deob              |     |                   |      |       |
| 9030   | R425         | Aegis ODC TS R22 -<br>from CLIN 9040. (F  | Base Year. Mod 11 Real<br>und Type - TBD)   | .ign ceiling                      | 1.0 | LO                |      |       |
| 903001 | R425         | Aegis ODC TS R22 -                        | Base (RDT&E)  |                                   |     |                   |      |       |
| 903002 | R425         | Aegis ODC TS R22 -                        | Base (WCF)  |                                   |     |                   |      |       |
| 903003 | R425         | Aegis ODC TS R22 -<br>(SCN)               | Base SCN OWLD: 04/30/2  | 2019 (Deob Mod 40)                |     |                   |      |       |
| 903004 | R425         | Aegis ODC TS R22 -                        | Base (Deob Mod 40) (RI  | DT&E)                             |     |                   |      |       |
| 9031   | R425         | from holding CLIN                         | ase Year. Mod 4 - Reali<br>9098. Mod 6 Realign<br>Mod 7 Realign<br>n ceiling from | ceiling from<br>from holding CLIN | 1.0 | LO                |      |       |
| 903101 | R425         | BMD ODC TS R22 - Ba                       | ase Year. (WCF)   |                                   |     |                   |      |       |
| 903102 | R425         | BMD ODC TS R22 - Ba                       | ase Year. (WCF)   |                                   |     |                   |      |       |
| 903103 | R425         | BMD ODC TS R22 - Ba                       | ase Year (Deob Mod 40)  | (WCF)                             |     |                   |      |       |
| 903104 | R425         | BMD ODC TS R22 - Ba                       | ase Year (Deob Mod 40)  | (WCF)                             |     |                   |      |       |
| 903105 | R425         | BMD ODC TS R22 - Ba                       | ase Year (Deob Mod 40)  | (WCF)                             |     |                   |      |       |
| 9032   | R425         |   | ase Year. Mod 06 Realig<br>Realign <b>een s</b> eiling f                          |                                   | 1.0 | LO                |      |       |
| 903201 | R425         |   | S TS R22. FMS JA-P-FSV<br>. Mod 16 Plus up  |                                   |     |                   |      |       |
| 9035   | R425         | Aegis ODC SPY B44<br>to 9012. (Fund Type  | - Base Year. Mod 18 Rea<br>e - TBD)   | align                             | 1.0 | LO                |      |       |
| 903501 | R425         | Aegis ODC SPY B44                         | - Base (RDT&E)  |                                   |     |                   |      |       |

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| Item   | PSC  | Supplies/Services   |   |   | Qty   | Unit          | Est. | Cost  |
| 903502 | R425 | Aegis ODC SPY B44   | - Base (WCF)  |   |       |               |      |       |
| 9036   | R425 |   | Base Year. Mod 16 Real<br>d 18 Realign ceil   |   | 1.0   | LO            |      |       |
| 903601 | R425 | BMD ODC SPY B44 - 1   | Base (WCF)  |   |       |               |      |       |
| 903602 | R425 | BMD ODC SPY B44 - 3   | Base (WCF)  |   |       |               |      |       |
| 903603 | R425 | BMD ODC SPY B44 - 1   | Base. Mod 17 deob   | (WCF)   |       |               |      |       |
| 9040   | R425 | to CLINs 9000<br>ceiling from CLIN                            | 9070. Mod 18 Realign<br>gn ceiling from CLI   | od 16 Realign                                 | 1.0   | LO            |      |       |
| 904001 | R425 | BMD Scribe/FTM V23  | ODC Base Year (WCF)   |   |       |               |      |       |
| 904002 | R425 | BMD Scribe/FTM V23<br>(RDDA)                                  | ODC Base Year. Fund D   | oc HQ0147758344-AA                            |       |               |      |       |
| 904003 | R425 | BMD Scribe/FTM V23<br>from SLIN 704004.                       | ODC Base Year. Mod 22<br>(WCF)  | realign funding                               |       |               |      |       |
| 9045   | R425 | Aegis Safety R42 O  | DC - Base Year (Fund T  | ype – TBD)                                    | 1.0   | LO            |      |       |
| 904501 | R425 | Aegis Safety R42 O  | DC - Base Year (Deob M  | od 40) (RDT&E)                                |       |               |      |       |
| 9046   | R425 | BMD ODC Safety R42  | - Base Year (Fund Type  | e - TBD)                                      | 1.0   | LO            |      |       |
| 904601 | R425 | BMD ODC Safety R42  | - Base Year (WCF)   |   |       |               |      |       |
| 9050   | R425 |   | Safety R42 - Base Year<br>9051. Mod 23 Realign<br>TBD)  |   | 1.0   | LO            |      |       |
| 905001 | R425 | FMS ODC Australia<br>Doc N0002415WX0406                       | Safety R42 - Base Year<br>6-AA (FMS)  | . Case AT-P-LCQ Fund                          |       |               |      |       |
| 9051   | R425 | from 9050. Mod 23   | Safety R42. Mod 18 Re<br>Realign ceiling<br>(Fund Type - TBD)   |   | 1.0   | LO            |      |       |
| 905101 | R425 | Base Year FMS ODC<br>N0002415RX00109-AA                       | Japan Safety R42. Case<br>(FMS)   | JA-P-LYJ. Fund Doc                            |       |               |      |       |
| 905102 | R425 | Base Year FMS ODC<br>N0002417RX00277-AA                       | Japan Safety R42. Case<br>. (FMS)   | #: JA-P-LZK                                   |       |               |      |       |
| 905103 | R425 | Base Year FMS ODC<br>'N0002416RX00731-A<br>funding From 70510 | -   | #: JA-P-LZU<br>Mod 23 Realign                 |       |               |      |       |
| 905104 | R425 | Base Year FMS ODC<br>'N0002417RX00229-A                       | Japan Safety R42. Case<br>A (FMS)   | #: JA-P-FRD                                   |       |               |      |       |
| 9070   | R425 | for realig<br>CLINs 9032, 9036,<br>9050, and to               | - Base Year. Mod 9 rea<br>nments. Mod 16 Realign<br>9040. Mod 23 Realign<br>9051. Mod 23 Realign<br>9020, from 9024 | ceiling to<br>ceiling to CLIN<br>ceiling from | 1.0   | LO            |      |       |
| 907001 | R425 | Base ODC - SSDS IC  | STF V52. (RDT&E)  |   |       |               |      |       |
| 9071   | R425 | DDG 1000 V52 ODC -  | Base Year (Fund Type  | - TBD)  | 1.0   | LO            |      |       |

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| Item                             | PSC  | Supplies/Services                        |   |                       | Qty   | Unit          | Est. | Cost  |
| 907101                           | R425 | DDG 1000 V52 ODC -                       | Base Year. SCN OWLD:                        | 04/30/2019 (SCN)      |       |               |      |       |
| 9080                             | R425 | CVN ODC ICSTF V54<br>CLIN 9040. (Fund T  | - Base Year. Mod 22 Re<br>Yype - TBD)       | ceiling to            | 1.0   | LO            |      |       |
| 908001                           | R425 | CVN ODC ICSTF V54                        | - Base Year. (RDT&E)                        |                       |       |               |      |       |
| 9098                             | R425 | ODC Ceiling - Base                       | Year (Fund Type - TBD                       | ))                    | 1.0   | LO            |      |       |
| 9100                             | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (See Note 3).                       | (Fund Type - TBD)     | 1.0   | LO            |      |       |
| 910001                           | R425 | OY1 Aegis ST/CPDD<br>invoked (RDT&E)     | V51 ODC 10 U.S.C 2410a                      | a authority is being  |       |               |      |       |
| 910002                           | R425 | OY1 Aegis ST/CPDD<br>invoked (RDT&E)     | V51 ODC 10 U.S.C 2410a                      | a authority is being  |       |               |      |       |
| 910003                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC SCN OWLD: 11/3                      | 80/2019 (SCN)         |       |               |      |       |
| 910004                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (WCF)                               |                       |       |               |      |       |
| 910005                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (WCF)                               |                       |       |               |      |       |
| 910006                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (WCF)                               |                       |       |               |      |       |
| 910007                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC SCN OWLD: 07/3                      | 80/2019 (SCN)         |       |               |      |       |
| 910008                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (WCF)                               |                       |       |               |      |       |
| 910009                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC SCN OWLD: 02/2                      | 28/2021 (SCN)         |       |               |      |       |
| 910010                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (WCF)                               |                       |       |               |      |       |
| 910011                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (WCF)                               |                       |       |               |      |       |
| 910012                           | R425 | OY1 Aegis ST/CPDD<br>invoked (O&MN,N)    | V51 ODC 10 U.S.C 2410a                      | a authority is being  |       |               |      |       |
| 910013                           | R425 | OY1 Aegis ST/CPDD                        | V51 ODC (RDT&E)                             |                       |       |               |      |       |
| 910014                           | R425 | Mod 37: Incrementa<br>being invoked (O&M | l Funding 10 U.S.C 241<br>N,N)              | 0a authority is       |       |               |      |       |
| 9101                             | R425 | OY1 BMD ST/CPDD V5                       | 1 ODC (See Note 3) (Fu                      | ind Type - TBD)       | 1.0   | LO            |      |       |
| 910101                           | R425 | OY1 BMD ST/CPDD V5<br>41) (RDDA)         | 1 ODC - HQ0147862039-A                      | AA (Funding Added Mod |       |               |      |       |
| 910102                           | R425 | OY1 BMD ST/CPDD V5                       | 1 ODC - HQ0147862044-A                      | AA (RDDA)             |       |               |      |       |
| 910103                           | R425 | Mod 36: Incrementa                       | l Funding (WCF)                             |                       |       |               |      |       |
| 9112                             | R425 | OY1 CIAT ST/CPPD V                       | 51 ODC (See Note 3) (F                      | 'und Type - TBD)      | 1.0   | LO            |      |       |
| 911201                           | R425 | OY1 CIAT ST/CPPD V<br>invoked (O&MN,N)   | 51 ODC 10 U.S.C. Autho                      | ority is being        |       |               |      |       |
| 911202                           | R425 | OY1 CIAT ST/CPPD V                       | 51 ODC (RDT&E)                              |                       |       |               |      |       |
| 911203                           | R425 | Mod 38: Incrementa<br>being invoked (O&M | l Funding 10 U.S.C 241<br>N,N)              | 0a authority is       |       |               |      |       |
| 911204                           | R425 | Mod 38: Incrementa<br>being invoked (O&M | l Funding 10 U.S.C 241<br>N,N)              | 0a authority is       |       |               |      |       |
| 9120                             | R425 | OY1 Aegis Interop<br>TBD)                | V53 ODC (See Notes 2 a                      | nd 3) (Fund Type -    | 1.0   | LO            |      |       |

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| Item   | PSC  | Supplies/Services  | Qty | Unit | Est. | Cost |
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| 912001 | R425 | OY1 Aegis Interop V53 ODC 10 U.S.C 2410a authority is being invoked (RDT&E)  |     |      |      |      |
| 912002 | R425 | OY1 Aegis Interop V53 ODC (WCF)  |     |      |      |      |
| 912003 | R425 | OY1 Aegis Interop V53 ODC (WCF)  |     |      |      |      |
| 912004 | R425 | OY1 Aegis Interop V53 ODC (WCF)  |     |      |      |      |
| 912005 | R425 | OY1 Aegis Interop V53 ODC (WCF)  |     |      |      |      |
| 912006 | R425 | Mod 37: Incremental Funding SCN OWLD: 08/31/2020 (SCN)   |     |      |      |      |
| 912007 | R425 | Mod 43: Incremental Funding (OPN)  |     |      |      |      |
| 912008 | R425 | Mod 44: Incremental Funding (RDT&E)  |     |      |      |      |
| 9121   | R425 | OY1 BMD Interop V53 ODC (See Notes 2 and 3) (Fund Type - TBD)  | 1.0 | LO   |      |      |
| 9122   | R425 | OY1 DGSIT Interop V53 ODC (See Notes 2 and 3) (Fund Type - TBD)  | 1.0 | LO   |      |      |
| 912201 | R425 | Mod 34: Incremental Funding. 10 U.S.C 2410a authority is<br>being invoked (Funding Doc: N3600118WX006WC-AA) (Funding<br>Added Mod 36) (O&MN,N) |     |      |      |      |
| 912202 | R425 | Mod 41: Incremental Funding 10 U.S.C 2410a authority is being invoked (Funding Doc: N3600118WX008WC-AB) (O&MN,N)                               |     |      |      |      |
| 912203 | R425 | Mod 41: Incremental Funding 10 U.S.C 2410a authority is<br>being invoked (Funding Doc: N3600118WX011WC-AA) (O&MN,N)                            |     |      |      |      |
| 9123   | R425 | OY1 DIIAC Interop V53 ODC (See Notes 2 and 3) (Fund Type - TBD)  | 1.0 | LO   |      |      |
| 912301 | R425 | OY1 DIIAC Interop V53 ODC (OPN)  |     |      |      |      |
| 912302 | R425 | OY1 DIIAC Interop V53 ODC (OPN)  |     |      |      |      |
| 912303 | R425 | Mod 34: Incremental Funding (OPN)  |     |      |      |      |
| 912304 | R425 | Mod 38: Incremental Funding (OPN)  |     |      |      |      |
| 912305 | R425 | Mod 38: Incremental Funding 10 U.S.C 2410a authority is being invoked (O&MN,N)   |     |      |      |      |
| 9130   | R425 | OY1 Aegis TS R22 ODC (See Note 2) (Fund Type - TBD)  | 1.0 | LO   |      |      |
| 913001 | R425 | OY1 Aegis TS R22 ODC 10 U.S.C 2410a authority is being invoked (RDT&E)   |     |      |      |      |
| 913002 | R425 | OY1 Aegis TS R22 ODC 10 U.S.C 2410a authority is being invoked (RDT&E)   |     |      |      |      |
| 913003 | R425 | OY1 Aegis TS R22 ODC 10 U.S.C 2410a authority is being invoked (RDT&E)   |     |      |      |      |
| 913004 | R425 | OY1 Aegis TS R22 ODC (WCF)   |     |      |      |      |
| 913005 | R425 | OY1 Aegis TS R22 ODC - SCN OWLD: 07/31/2019 (SCN)  |     |      |      |      |
| 913006 | R425 | OY1 Aegis TS R22 ODC 10 U.S.C 2410a authority is being invoked (O&MN,N)  |     |      |      |      |
| 913007 | R425 | OY1 Aegis TS R22 ODC (RDT&E)   |     |      |      |      |
| 913008 | R425 | Mod 37: Incremental Funding SCN OWLD: 08/31/2021 (SCN)   |     |      |      |      |

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|        |      |  |  |                       |        |               |      |       |
| Item   | PSC  | Supplies/Services                        |  |                       | Qty    | Unit          | Est. | Cost  |
| 913009 | R425 | Mod 39: Incrementa                       | al Funding (RDT&E)                             |                       |        |               |      |       |
| 9131   | R425 | OY1 BMD TS R22 ODC                       | C (See Note 2) (Fund Ty                        | pe – TBD)             | 1.0    | LO            |      |       |
| 913101 | R425 | OY1 BMD TS R22 OD0                       | C - HQ0147862044-AA (RI                        | DDA)                  |        |               |      |       |
| 913102 | R425 | OY1 BMD TS R22 OD0                       | C - HQ0147862039-AA (RE                        | DDA)                  |        |               |      |       |
| 9132   | R425 | OY1 FMS TS R22 ODC                       | C (See Notes 2 and 3) (                        | Fund Type - TBD)      | 1.0    | LO            |      |       |
| 913201 | R425 | Mod 34: Incrementa                       | al Funding (FMS CASE#:                         | JA-P-FUP) (FMS)       |        |               |      |       |
| 9135   | R425 | OY1 Aegis SPY B44                        | ODC (See Note 3) (Fund                         | Type - TBD)           | 1.0    | LO            |      |       |
| 913501 | R425 | OY1 Aegis SPY B44<br>invoked (RDT&E)     | ODC - 10 U.S.C 2410a a                         | uthority is being     |        |               |      |       |
| 913502 | R425 | OY1 Aegis SPY B44                        | ODC (WCF)                                      |                       |        |               |      |       |
| 9136   | R425 | OY1 BMD SPY B44 OI                       | OC (See Notes 2 and 3)                         | (Fund Type - TBD)     | 1.0    | LO            |      |       |
| 913601 | R425 | OY1 BMD SPY B44 OI                       | DC Fund Doc HQ014786204                        | 4-AA (RDDA)           |        |               |      |       |
| 9140   | R425 | OY1 BMD Scribe/FTM<br>TBD)               | 1 V23 ODC (See Notes 2                         | and 3). (Fund Type -  | 1.0    | LO            |      |       |
| 914001 | R425 | OY1 BMD Scribe/FTM                       | 1 V23 ODC (Fund Type -                         | TBD)                  |        |               |      |       |
| 9141   | R425 | OY1 FMS JPN SM/LIN<br>(Fund Type - TBD)  | NK/SCRIBE FTM ODCs. (Se                        | ee Notes 2 and 3).    | 1.0    | LO            |      |       |
| 914101 | R425 | Mod 38: Incrementa                       | al Funding FMS Case #:                         | JA-P-ASK (FMS)        |        |               |      |       |
| 9145   | R425 | OY1 Aegis Safety F<br>TBD)               | A42 ODC (See Notes 2 an                        | d 3) (Fund Type -     | 1.0    | LO            |      |       |
| 914501 | R425 | OY1 Aegis Safety F<br>invoked (RDT&E)    | R42 ODC 10 U.S.C 2410a                         | authority is being    |        |               |      |       |
| 914502 | R425 | OY1 Aegis Safety F<br>invoked. Mod 33 de | R42 ODC 10 U.S.C 2410a<br>eob (RDT&E)          | authority is being    |        |               |      |       |
| 9146   | R425 |  | 2 ODC (See Note 3). Mod<br>. (Fund Type - TBD) | 27 Realign            | 1.0    | LO            |      |       |
| 914601 | R425 | OY1 BMD Safety R42                       | 2 ODC - HQ0147862039-AA                        | A (RDDA)              |        |               |      |       |
| 914602 | R425 | OY1 BMD Safety R42                       | 2 ODC Fund Doc MD8D27PA                        | AOPOOO6-AA (RDDA)     |        |               |      |       |
| 9150   | R425 | OY1 FMS Australia<br>Type - TBD)         | Safety R42 ODC (See No                         | otes 2 and 3) (Fund   | 1.0    | LO            |      |       |
| 915001 | R425 | OY1 FMS Australia<br>N0002415RX00248-AA  | Safety R42 ODC FMS Cas<br>A (FMS)              | se #: AT-P-LCQ        |        |               |      |       |
| 915002 | R425 | Mod 36: Incrementa<br>FMS Case #: AT-P-0 | al Funding. Funding Doc<br>SSU (FMS)           | c: N0002418RX00412    |        |               |      |       |
| 9151   | R425 | OY1 FMS Japan Safe<br>- TBD)             | ety R42 ODC (See Notes                         | 2 and 3) (Fund Type   | 1.0    | LO            |      |       |
| 915101 | R425 | N0002417RX00277-AA<br>up)(Mod 37 Plus up | A - FMS Case #: JA-P-L2<br>o) (FMS)            | K. (Mod 31 Plus       |        |               |      |       |
| 915102 | R425 | OY1 FMS Japan Safe<br>CASE#: JA-P-FXK (B | ety R42 ODC N0002418RX(<br>FMS)                | 00161-AA - FMS,       |        |               |      |       |
| 915103 | R425 | Mod 34: Incrementa                       | al Funding FMS, CASE#:                         | JA-P-LZW (FMS)        |        |               |      |       |

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| Item   | PSC  | Supplies/Services                        |   |                             | Qty   | Unit          | Est. | Cost  |
| 9170   | R425 | OY1 SSDS ICSTF V52<br>TBD)               | ODC (See Notes 2 and                        | 3). (Fund Type -            | 1.0   | LO            |      |       |
| 917001 | R425 | OY1 SSDS ICSTF V52<br>invoked (RDT&E)    | ODC 10 U.S.C 2410a au                       | thority is being            |       |               |      |       |
| 917002 | R425 | Mod 37: Incrementa                       | l Funding (RDT&E)                           |                             |       |               |      |       |
| 917003 | R425 | Mod 38: Incrementa                       | l Funding (RDT&E)                           |                             |       |               |      |       |
| 917004 | R425 | Mod 44: Incrementa                       | l Funding (RDT&E)                           |                             |       |               |      |       |
| 9171   | R425 | OY1 DDG 1000 V52 O                       | DC (See Notes 2 and 3)                      | . (Fund Type - TBD)         | 1.0   | LO            |      |       |
| 917101 | R425 | OY1 DDG 1000 V52 O                       | DC (WCF)                                    |                             |       |               |      |       |
| 917102 | R425 | OY1 DDG 1000 V52 O                       | DC. 10 USC 2410 is inv                      | oked (O&MN,N)               |       |               |      |       |
| 917103 | R425 | OY1 DDG 1000 V52 O                       | DC. 10 USC 2410 is inv                      | oked (O&MN,N)               |       |               |      |       |
| 917104 | R425 | Mod 36: Incrementa<br>being invoked (O&M | l Funding 10 U.S.C 241<br>N,N)              | Oa authority is             |       |               |      |       |
| 9172   | R425 | OY1 NGS V&V V41 OD                       | C (See Notes 2 and 3)                       | (Fund Type - TBD)           | 1.0   | LO            |      |       |
| 917201 | R425 | Mod 36: Incrementa<br>being invoked (RDT | l Funding 10 U.S.C 241<br>%E)               | Oa authority is             |       |               |      |       |
| 9180   | R425 | OY1 CVN ICSTF V54                        | ODC (See Notes 2 and 3                      | ) (Fund Type – TBD)         | 1.0   | LO            |      |       |
| 918001 | R425 | OY1 CVN ICSTF V54<br>invoked (RDT&E)     | ODC 10 U.S.C 2410a aut                      | hority is being             |       |               |      |       |
| 918002 | R425 | OY1 CVN ICSTF V54<br>invoked (RDT&E)     | ODC 10 U.S.C 2410a aut                      | hority is being             |       |               |      |       |
| 918003 | R425 | Mod 41: Incrementa                       | l Funding (RDT&E)                           |                             |       |               |      |       |
| 9200   | R425 | Option Period 2 OD<br>and 3) (Fund Type  | Cs in Support of CLIN<br>- TBD)             | 7200 (See Notes 2           | 1.0   | LO            |      |       |
|        |      | Option                                   |   |                             |       |               |      |       |
| 9300   | R425 | Option Period 3 OD<br>and 3) (Fund Type  | Cs in Support of CLIN<br>- TBD)             | 7300 (See Notes 2           | 1.0   | LO            |      |       |
|        |      | Option                                   |   |                             |       |               |      |       |
| 9400   | R425 | Option Period 4 OD<br>and 3) (Fund Type  | Cs in Support of CLIN<br>- TBD)             | 7400 (See Notes 2           | 1.0   | LO            |      |       |
|        |      | Option                                   |   |                             |       |               |      |       |

#### **NOTE 1: LABOR HOURS**

The labor hours (LH) for the Base Period and each Option Period shall reflect the Level of Effort provided in Section H, 5252.216-9122 (Alt.1) Level of Effort Clause.

#### **NOTE 2: OPTION CLAUSE**

The "OPTION TO EXTEND THE TERM OF THE CONTRACT" clause in Section I applies only to the Option CLINs.

### NOTE 3: ODCS

ODCs shall be limited to travel for the life of the order as well as Secure Link direct charges, if applicable, for only the base

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period and first Option Period as identified in Section C.13.2.

#### NOTE 4: NOT SEPARATELY PRICED

The price for Not Separately Priced (NSP) Data items shall be included in the price of the corresponding Labor CLINs.

### **B.1 TYPE OF ORDER**

- (a) This is a Level of Effort (term) type Task Order.
- (b) Items In the 7xxx series are Cost-Plus-Fixed-Fee type.
- (c) Items in the 7x99 series are NOT Separately Priced (NSP).
- (d) Items in the 9xxx series are cost only, excluding fee.

### **B.2 ADDITIONAL CLINS**

Additional CLINs may be unilaterally created by the Procuring Contracting Officer (PCO) during the performance of this Task Order to allow for additional CLINs/SLINs as needed to accommodate the multiple types of funds that may be used under this Order. These modifications will not change the overall level of effort or value of the Task Order.

## **B.3 SMALL BUSINESS SUBCONTRACTING**

The Contractor is required to subcontract twenty percent (20%) of the total labor dollars obligated under this Task Order to small business concerns. Subcontracting performance shall be reported in accordance with H.5 of the MAC.

## **B.4 FINALIZED FIXED FEE**

(a) 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 Task Order, the Contracting Officer, at its 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, the Contractor is entitled to 90% of the fixed fee.

(b) This Task Order will be incrementally funded and budgetary constraints may prevent full funding of all periods. The process for finalizing the fixed fee is the same for both fully funded periods and periods funded at less than the estimated total Cost-Plus-Fixed-Fee.

## B.5 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 extend permitted by law.

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

## B.6 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.

## B.7 HQ B-2 0015 PAYMENT OF FEE(S) (LEVEL OF EFFORT-ALTERNATE I) (NAVSEA) (MAY 2010)

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(a) For purposes of this contract, "fee" means "target fee" in cost-plus-incentive-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 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.

Base Period Option 1 Option 2 Option 3 Option 4

Fee Rate

### B.8 HQ B-2-0020 TRAVEL COSTS - ALTERNATE I (NAVSEA) (APR 2015)

(a) Except as otherwise provided herein, the Contractor shall be reimbursed for its actual travel costs in accordance with FAR 31.205-46. The costs to be reimbursed shall be those costs determined to be allowable, allocable and reasonable by the Procuring Contracting Officer, Administrative Contracting Officer or their duly authorized representative, as advised by 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 incidental to relocation.

(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.

## B.9 HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire contract is cost type.

(End of Text)

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

## C.1 BACKGROUND

NSWCDD is responsible for providing Combat System Test and Evaluation for AEGIS and AEGIS BMD host combat systems in support of computer program development, maintenance and fielded combat systems fleet support. The end product is to provide Combat System Performance Assessments and assess System Capabilities in order to demonstrate System Capability and Identify System Limitations in Support of Combat System Mission Readiness assessments and Certification Decisions. Combat System Test and Evaluation includes Performance Verification associated with AEGIS Weapon System (AWS) development and AEGIS Combat System (ACS) Integration/development to include Fleet event reconstruction for Fleet reported problems. Combat System Test core objectives are to ensure systems meet specification, do not regress in capability and are safe and stable in use. NSWCDD supports Combat System Test and Evaluation using a matrix of subject matter experts from various departments, divisions and organizations with a philosophy to provide services across multiple and simultaneous test and evaluation projects. This level of support requires complex resource management and adherence to common processes and compliance with guiding tenants for appropriately balanced Test and Evaluation for Risk, Cost and Schedule.

## C.2 SCOPE

The Contractor shall provide technical and engineering support to the Naval Surface Warfare Center Dahlgren Division (NSWCDD) and Wallops Island in the area of Test and Evaluation (T&E) of Weapons Systems/Combat Systems for Naval programs. The Contractor shall provide Weapon Systems Engineering and Integration (V) Department Test and Evaluation (T&E) of Weapons Systems/Combat Systems for Naval programs. Examples of Weapons Systems include; the AEGIS Weapon System (AWS) which includes Ballistic Missile Defense (BMD) Capability, 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) which includes the Core Weapon System and all applicable mission packages, Fast Frigate (FF), Ship Self Defense System (SSDS) and DDG 1000 Combat System which includes Total Ship Computing Environment (TSCE).

This effort will include the following:

- Installation checkout of the Weapons System computer programs for various land based test sites (LBTS) and ships;
- the creation and execution of test packages to support iterative testing, interoperability and certification assessments for the various Baseline Development Events and Combat System Integration Events; 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 tested or assessed in parallel). The requirements associated with each of these tasks are defined in the paragraphs and subparagraphs that follow.

## C.3 APPLICABLE DOCUMENTS, GOVERNMENT FURNISHED INFORMATION (GFI)

(a) The Government will make available upon Contractor's request, references to all necessary technical publications to be utilized in the performance of the Task Order as Government Furnished Information (GFI). The Contractor shall ensure the GFI being used or referenced in the performance of this Task Order is the latest version in effect.

(b) The Government will make available technical manuals, technical schematics, systems drawings, platform drawings, and environmental test results in their possession, to be utilized as GFI in the performance of this Task Order.

## C.4 MANDATORY REQUIREMENTS

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The following mandatory requirements shall be maintained throughout the life of the Task Order.

Requirement 1: Facility Location - The Contractor's primary facility providing support under this Task Order shall be located within 60 miles of the Naval Surface Warfare Center, Dahlgren Division, located in Dahlgren, VA. A secondary site within 60 miles of Wallops Island/SCSC is also required.

Requirement 2: FACILITY SECURITY CLEARANCE LEVEL – The Contractor's primary facility must be cleared at the SECRET level and at the SECRET level for processing and storage/safeguarding. This requirement applies to the Dahlgren facility only.

Requirement 3: PERSONNEL SECURITY CLEARANCE LEVELS – All individuals performing work under the Task Order are required to have a SECRET Security clearance. Interim SECRET clearances are acceptable. This requirement applies to both facilities.

## C.5 TEST AND EVALUATION

C.5.1 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.5.2 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. This can require short notice test site support for emergent testing that can occur on a daily basis due to adjustments to planned events.

C.5.2.1 The Contractor shall assist in the review and evaluation of system requirements and capabilities for all computer programs being assessed in support of creating and revising T&E plans.

C.5.2.2 The Contractor shall assist in developing and updating Combat System Test Plans, Procedures and other required artifacts including test scenarios, scripts, targets, and analysis cases. (CDRL A006)

C.5.3 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.5.4 The Contractor shall serve as the Surface Combat System Center (SCSC) site liaison for scheduling. This includes scheduling test events and equipment, de-conflicting schedules and site resources, identifying test requirements, and supporting the T&E efforts in broader scheduling meetings.

C.5.5 The Contractor shall support site checkout and Test Bed Validation (TBV) activities upon installation of computer programs at Land Based test sites such as Integrated Warfare Systems Lab (IWSL), Integrated Combat Systems Test Facility (ICSTF), SCSC, AEGIS Training and Readiness Center (ATRC), and other Government Land Based Test Sites and support the resolution of issues observed during testing.

C.5.6 The Contractor shall execute Government-approved test vehicles and/or test procedures for computer program test efforts in accordance with the test plan. Test progress and test issues shall be reported in a Daily Test Report (DTR). The Contractor shall post all test vehicles/test procedures for computer program test efforts to the designated Government repository. (CDRL A007)

C.5.7 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

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and resolution; requirements assessed, and test reports. (CDRL A007)

C.5.8 The Contractor shall track and document test and evaluation efforts by compiling Test and Evaluation data such as analysis case completions and Test Observation Report (TOR) closures, monitoring the resulting metrics, maintaining integrated test and evaluation master schedules, and monitoring/executing within cost and resource requirements.

C.5.9 The Contractor shall develop and submit for Government approval a technical report on the assessment of all integration test events conducted. (CDRL A008) The Contractor shall provide test planning documentation, status reports, and meeting support. (CDRLs A003, A006, A007).

C.5.10 The Contractor shall assess Computer Program Change Requests (CPCRs), Trouble Reports (TR), and Test Observation Reports (TORs) for the root cause of issue, priority/probability of issue, operational impact of issue, operator(s) impacted by issue, and functional area(s) impacted by issue to determine validity and baseline applicability. (CDRL A008)

C.5.11 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.5.12 The Contractor shall generate and brief presentations, provide technical support to the Surface Combat Systems T&E Lead Engineer, attend test and evaluation efforts at meetings. (CDRL A002)

C.5.13 The Contractor shall provide data for and prepare presentations, and attend milestone meetings as requested by the Government. (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.5.14 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. The Contractor shall provide software analysis tools with appropriate documentation (CDRL A010). The software analysis tools and appropriate documentation may include the following:

- The Contractor shall provide source code (CDRL A013)
- The Contractor shall provide executable code (CDRL A012)
- The Contractor shall provide user instructions, and requirements (CDRL A014)

C.5.15 The Contractor shall attend applicable change review boards or comment adjudication meetings.

C.5.16 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.5.17 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.6 DOCUMENTATION MANAGEMENT FOR COMPUTER PROGRAMS

C.6.1 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).

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C.6.2 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 NSWCDD. (CDRLs A009, A002)

C.6.3 The Contractor shall identify and recommend implementation of new technology into the technical documents development, maintenance, and production/delivery processes.

## C.7 IN PROCESS REVIEW (IPR)

The Contractor shall conduct a semi-annual IPR with the NSWCDD Contracting Officer, COR and other NSWCDD personnel as designated by the COR. The Contractor shall also provide IPR meeting minutes. (CDRL A003) The 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 work element, number of days, purpose of travel, dates of travel, destination, names of travelers, and summary of results of trip.

- 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.8. USE OF GOVERNMENT FACILITIES AND GOVERNMENT SPACE

C.8.1 The execution of portions of the above tasks require that the Contractor have use of various test facilities, including the IWSL, ICSTF, SCSC, Center for Surface Combat Systems (CSCS), and Combat Systems Engineering Development Site (CSEDS). The Government, however, does not guarantee the Contractor a specific amount of prime time computer hours. The Contractor is expected to adjust its 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. Government Furnished Items (GFI) 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 The principal place of performance shall be at the Contractor's facilities with the exception of specified Government furnished office spaces at the following locations:

| Location                | Labor Category                   | Number of Persons |
|-------------------------|----------------------------------|-------------------|
| SCSC Wallops Island, VA | Sr. Technical Support Specialist | 1                 |
| SCSC Wallops Island, VA | Technical Support Specialist     | 2                 |

## C.9 PLAN OF ACTION 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 work element. (CDRL A011) The POA&M shall be signed by the Contractor, Government Subject Matter Expert (SME), and the Government Contracting Officer. The signed POA&M shall be provided electronically to the Contract Specialist, COR, ACOR, and the appropriate Government SME within twenty one (21) calendar days after Task Order Performance Start, Exercise of Option, or modification which affect the Level of Effort (LOE) or Dollar Ceilings. While Contractor format is acceptable, with the COR's approval, the following information shall

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appear, at a minimum, on each POA&M:

- a. Date POA&M submitted
- b. Work Area [WA] (and Number when applicable)
- c. Task order number
- d. POA&M's performance period
- e. Contractor interfaces (Program Manager, WA Manager)
- f. Government interfaces (COR, ACOR, SME)
- g. Work summary/description
- h. Schedule of events proposed/planned to accomplish task
- i. List of planned deliverables and their due dates
- j. Estimated LOE required to perform for the period
- k. Schedules/plans for obtaining additional personnel if applicable
- 1. Identification of subcontractor(s) as appropriate

m. Estimated cost (including fee) for all labor (including management and support) and ODCs, with travel details.

#### C.10 PROGRESS REPORTING

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

C.10.1. 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.

C.10.2 The Contractor shall submit monthly progress reports. (CDRL A001)

#### C.11 MEETING AND CONFERENCE SUPPORT

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. (CDRLs A002, A003, A004)

## **C.12 CONTINUOUS IMPROVEMENTS**

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 efficiency and cost reduction/avoidance.

#### C.13 OTHER DIRECT COSTS (ODC)

#### C.13.1 TRAVEL

(a) The Contractor shall travel in performance of this Task Order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the COR via the specific work area Program Manager.

(b) All travel shall be conducted in accordance with FAR 31.205-46 Travel Costs and shall be pre-approved by the

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COR. All travel requests shall be submitted to 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. For local travel also known as day travel, the travel itinerary will include "reasonable cost" wherever possible based on the start time of the scheduled event being supported. The Contractor is not authorized to perform any travel that is not in conjunction with this Task Order. The Contractor shall document in a trip report (CDRL A004).

Representative locations include:

| DESTINATION              | ľ |
|--------------------------|---|
| Moorestown, NJ           | ŀ |
| Wallops Island, VA       |   |
| Washington Navy Yard, DC | l |
| San Diego, CA            | ĺ |
| Huntsville, AL           | 1 |
| Bath, ME                 | l |
| Pascagoula, MS           | ĺ |
| Norfolk, VA              | 1 |
| Mayport, FL              | l |
| Everett, Washington      | ĺ |
| Pearl Harbor, Hawaii     | ١ |
| Yokosuka, Japan          | l |
| Rota, Spain              | ĺ |

### C.13.2 SECURE LINK

C.13.2.1 The Contractor shall provide their own secure facility (at the Secret or higher level). To perform in accordance with the SOW requirements, the Contractor shall provide port-to-port connection. This applies to the Dahlgren site only.

The Contractor shall have a secure line or secure data connection from their facility (the primary facility/facilities supporting this effort) to IWSL at NSWCDD, Dahlgren, VA The following paragraphs delineate the basic requirements that must be met before network access will be permitted.

C.13.2.2 The following basic requirements must be met before network access will be permitted:

a. A data transmission line connecting the Contractor's encryption device (hub). The requirements for the encryption device are:

1) Connection to the fiber PDS that direct connects from the IWSL to select office buildings.

2) Encrypted Dry Pair Copper lines.

3) An existing SECRET Internet Protocol Router Network (SIPR) Point of Presence (POP)

b. Access to an approved Protective Distribution System (PDS) providing connectivity to NSWCDD's IWSL.

The Government will reimburse the non-recurring costs necessary to establish the secure data transmission link up to the established Not to Exceed (NTE) ODC amount. The Government will not reimburse recurring costs associated with the operation or maintenance of the secure data transmission link as a direct charge to this Task Order.

C.13.2.2.1 The encryption device or PDS must be approved at the Secret (or higher) level. The encryption device must be stored in a secure area that meets the construction requirements of the National Industrial Security Program Operating Manual-NISPOM (DOD 5220.22, Chapter 5, Sections 3 and 8) and be accredited by the

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Defense Security Service (DSS) (IS Specialist, Capital Area phone 1-800-935-7346).

C.13.2.2.2 Stand-alone PCs or Local Area Networks (LANs) used in the secure area, to support the AEGIS Classified Network, must meet the minimum-security requirements of the NISPOM (DOD 5220.22-M, Chapter 8) and be accredited by DSS. System configuration must be approved by NSWCDD.

C.13.2.3 As part of the NSWCDD Security Office's Memorandum of Agreement (MOA) with DSS, the Contractor shall complete a Network Participants' Data Sheet (NPDS) and submit it to the NSWCDD Network Security Representative for approval.

C.13.2.4 If an encrypted system (as opposed to a PDS) will be used, the Contractor shall attend or have attended Network Encryption System (NES) training. A COMSEC account is required for the receipt of the keying material necessary to support the encryption device if the Contractor elects to use an encrypted system (as opposed to a PDS). The Contractor shall have a Defense Courier Service (DCS) account to support the receipt and shipment of the operational key.

## C.14 GOVERNMENT FURNISHED PROPERTY (GFP)

(a) The GFP listed in Attachment J.1 GFP will be made available to the Contractor. All GFP shall be returned to the Government agency within 30 days after the end of the period of performance of the Task Order. A status of Government furnished equipment report shall be provided annually, and updated by the in response to changes to GFR status. (CDRL A005)

## **C.15 SECURITY**

C.15.1 Security Clearance-Security clearance requirements for individuals performing technical support under this Task Order are determined by labor category. Interim clearances are acceptable. The Contractor shall be capable of receiving, generating and storing Secret material at the Contractor's facility. COMSEC is required to allow the Contractor to receive keying material to support STE phones at the Contractor's facility. Access to non-SCI intelligence information is required to access intelligence information to perform analyses in support of the SOW. Access to NATO is required to obtain a SIPRnet account and to utilize the DTIC system to obtain documents on intelligence. Access to Foreign Government Information is required to obtain documents from Japan and Spain for specific weapon information. For Official Use Only (FOUO) and Personally Identifiable Information (PII) generated and/or provided under this contract shall be safeguarded and marked as specified in DoD 5400.7-R Chapters 3 and 4. Access to classified spaces and generation of classified material shall be in accordance with DD Form 254. Access to U.S. Classified information outside the US will occur during OCONUS travel for site assessments, meetings and briefing multiple ships on a shore facility. Defense courier service and a COMSEC account are required to receive/transport keying material. Access to Secret Internet Protocol Router Network (SIPRnet) is necessary to complete analysis and deliverables. 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.15.2 Facility. The Contractor's facility is required to possess and maintain a SECRET facility clearance as verified within the Industrial Security Facility Database (ISFD) with SECRET storage capability. This requirement applies to both facility sites.

C.15.3 Physical. The Contractor shall be responsible for safeguarding all Government information or property provided for Contractor use. At the end of each work period, Government information, facilities, equipment and materials shall be secured as specified by the National Industrial Security Program Operating Manual (NISPOM) and the NSWCDD Command Security Manual. Secret storage is required at the Contractor's facility in order to meet requirements of receiving and generating classified material in accordance with this contract. Access to classified spaces and material, and generation of classified material, shall be in accordance with the attached DD254.

C.15.4 Electronic Spillages. Electronic Spillages (ES) are unacceptable and pose a risk to national security. An

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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 NSWCDD 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.

NSWCDD 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. NSWCDD Security will identify the Contractor facility and contract number associated with all electronic spillages during the investigation that involve Contractor support. NSWCDD Security will notify the Contracts Division with the Contractor facility name and contract number, incident specifics and associated costs for cleanup. 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 PORTABLE ELECTRONIC DEVICES (PEDs)

(a) Non-Government and/or personally owned portable electronic devices (PEDs) are prohibited in all NSWCDD 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 this PED policy. NSWCDD 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. PED's 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 dish drives, and floppy diskettes.

(b) PED's belonging to an external organization shall not be connected to NSWCDD networks or infrastructure without prior approval from the NSWCDD Information Assurance and Compliance Branch. This approval will be granted using the TARIS form and action tracker process.

(c) Personally owned hardware or software shall not be connected or introduced to any NSWCDD hardware, network or information system infrastructure.

## C.17 VISITS BY FOREIGN NATIONALS AND FOREIGN REPRESENTATIVES

(a) Contract performance may require that the Contractor host, at an off-base location, foreign nationals and/or foreign representatives. A foreign national is a person who is a citizen of a foreign nation, and who is not a citizen of the United States. A foreign representative is a person who represents a foreign interest in dealings with the U.S. Government, either directly or through dealings with a U.S. Government Contractor. A foreign representative may be a United States citizen.

(b) A Contractor-hosted visit of a foreign national or foreign representative may be either an "official" visit or an "unofficial" visit. An official visit is a visit where the foreign national or foreign representative is representing a foreign Government in an official capacity. An unofficial visit is a visit where the foreign national or foreign representative is not representing a foreign Government.

(c) A visit by a foreign national or a foreign representative may be either "DoD Sponsored" or "Non-DoD Sponsored". A DoD Sponsored visit is a visit that is coordinated by a DoD entity. A Non-DoD Sponsored visit is a visit that does not involve DoD coordination (A visit by either a foreign national or a foreign representative

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pursuant to performance by the Contractor under this contract is not considered to be, by itself, a sponsored visit).

(d) The Contractor hosting a visit by either a foreign national or a foreign representative is responsible for adherence to Department of Defense and Department of the Navy directives, instructions, regulations, and manuals that govern foreign disclosure. "Foreign Disclosure" is defined as the disclosure of Classified Military Information (CMI) and Controlled Unclassified Information (CUI) to foreign nationals and/or foreign representatives. Disclosure of such information may be accomplished orally, visually, in writing, or by any other medium.

(e) Classified Military Information (CMI). This is information that is originated by or for the Department of Defense, or a Military Department, or an entity under its jurisdiction and control, and which requires protection in the interest of national security. Such information is designated as TOP SECRET, SECRET, or CONFIDENTIAL.

(f) Controlled Unclassified Information (CUI). This is information that although unclassified is subject to access or distribution limitations in accordance with statute or regulation. Included is information exempt from mandatory release to the public under the Freedom of Information Act, or information that is subject to export control.

(g) Naval Surface Warfare Center Dahlgren Division (NSWCDD) Foreign National Visitor and Foreign Disclosure Application process. The NSWCDD has established a foreign national visitor approval and foreign disclosure process. Whenever, pursuant to the terms of this contract, a visit to a Contractor facility or Contractor workspace by a foreign national or foreign representative is anticipated, and one or more NSWCDD employees will be in attendance at this visit/meeting for the purpose of potential discussions, above the public release level, resulting in disclosure of either CMI or CUI, a completed "NSWCDD Foreign National Visitor and Foreign Disclosure Application" e-form must be supplied to the Contractor's Facility Security Officer (FSO). The accountable NSWCDD personnel attending the meeting must ensure that the NSWCDD disclosure process has been complied with and an approved copy of the "NSWCDD Foreign National Visitor and Foreign Disclosure Application" generated e-form has been provided to the COR and the Contractor's FSO. The Contractor's FSO should ensure that approved copies of the e-form are maintained at their facility as a record of compliance with requirements set forth in the National Industrial Security Program Operating Manual (NISPOM) as well as the requirements set forth above

## C.18 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.19 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this order 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.

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### C.20 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.

### Connections Between a NAVSEA Activity and Contractor Facilities.

The SECURELINK required between NSWCDD (IWSL Bldg. 1510) and/or ISs owned or operated by the Contractor and ISs owned or operated by NSWCDD, such interconnection shall take place only after approval from NSWCDD's Information Assurance Office. All such connections as well as the ISs connected thereto will be accredited in accordance with DOD policy (DODI 5200.40) by the cognizant Designated Approving Authority (DAA) and comply with the requirements of CJCSI 6211.02B regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD firewall.

## C.21 ON-SITE ENVIRONMENTAL AWARENESS

(a) The Contractor shall strictly adhere to all Federal, State and local laws and regulations, Executive Orders, and Department of Defense and Navy policies.

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

(c) The Contractor shall ensure that each Contractor employee not required to complete the training described in Section C.22(b) (i.e., those who do not have and will not be issued a CAC) reads the NSWCDD 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 NSWCDD website, https://wwwdd.nmci.navy.mil/program/Safety\_and\_Environmental\_Office.

(d) Within 30 days of commencing contract performance, the Contractor shall certify by e-mail to their COR that the requirements captured by Sections C.22(b) and C.22(c) above have been met. The e-mail shall include each employee name and work site and shall indicate which requirement—(b) or (c) above--each employee has satisfied.

(e) Contractor copies of the records generated by the actions described in Sections C.22(b) and C.22(c) will be maintained and disposed of by the Contractor in accordance with SECNAVINST 5210.8D.

## **C.22 ON-SITE SAFETY REQUIREMENTS**

(a) 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.

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(b) 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 NSWCDD. This document is available at: https://wwwdd.nmci.navy.mil/program/Safety\_and\_Environmental\_Office/Safety/Safety.html

(c) 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.

(d) 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.

(e) 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.

(f) The Contractor shall ensure that all hazardous materials (hazmat) procured for NSWCDD are procured through or approved through the hazmat procurement process. Hazmat brought into NSWCDD 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 <a href="https://wwwdd.nmci.navy.mil/program/Safety\_and\_Environmental\_Office/">https://wwwdd.nmci.navy.mil/program/Safety\_and\_Environmental\_Office/</a> or from the COR.

(g) 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.

(h) 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.

(i) The Contractor shall report all work-related injuries/illnesses that occurred while working at NSWCDD to the Safety Office.

(j) 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.23 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The Contractor shall report Contractor labor hours (including Sub-Contractor labor hours) required for performance of services provided under this Task Order via a secure data collection site.

Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are: (1) W, Lease/Rental of Equipment; (2) X, Lease/Rental of Facilities; (3) Y, Construction of Structures and Facilities; (4) S, Utilities ONLY; (5) V, Freight and Shipping ONLY.

The Contractor is required to completely fill in all required data fields using the following web address: <u>https://doncmra.nmci.navy.mil</u>.

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.

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#### C.24 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST

Offerors are reminded that certain arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a Prime Contractor under this competitive procurement. Notwithstanding the existence or non-existence of an OCI clause in the current contract, the Offeror shall comply with FAR 9.5 and identify if an OCI exists at any tier or arises at any tier at any time during contract performance. The Contractor shall provide notice within fourteen (14) days of receipt of any information that may indicate a potential OCI and provide the Government a plan for mitigating the identified OCI.

## C.25 CONTROL OF CONTRACTOR PERSONNEL

The Contractor shall comply with the requirements of NAVSEA 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 all applicable DoD and Navy Standards of Conduct, and Ethics rules and regulations. The Contractor shall adhere to all work schedules and instructions with this Statement of Work. Any perceived conflict shall be directed to the COR and Contract Specialist. The Contractor shall maintain an employee roster for all NSWCDD locations for use in the event of an emergency, drill and/or muster.

### C.26 SUBCONTRACTORS/CONSULTANTS

In addition to the information required by FAR 52.244-2 Alternate 1 (JUN 2007), the Contractor shall include the following information in requests to add Sub-Contractors or consultants during performance, regardless of subcontract type or pricing arrangement.

- (1) Clearly present the business case for the addition of the Sub-Contractor/consultant,
- (2) If applicable, the impact on subcontracting goals, and
- (3) Impact on providing support at the contracted value.

## C.27 NON-DISCLOSURE AGREEMENTS (NDAs)

NDAs may be utilized to allow for access to company sensitive and 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/agreements as applicable to specific tasking. The COR will notify the Contractor of the number and type of personnel that will need to sign the NDAs. The signed NDAs shall be executed prior to accessing data or providing support for information that must be safeguarded. Copies of all executed NDAs shall be provided to the COR for endorsement and retention.

## C.28 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

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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 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 Procuring Contracting Officer; otherwise, the Government's rights in and to such deliverables shall be governed exclusively by the terms of this Task Order.

### C.29 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.

#### C.30 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 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.31 CONTRACTOR IDENTIFICATION

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

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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 Procuring Contracting Officer.

All Contractor personnel shall identify their company affiliation when answering or making telephone calls and sending email and when attending meetings where Government personnel or representatives from another Contractor are present.

## C.32 SKILLS AND TRAINING

(a) The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. Information assurance functions require certifications specified in DFARS 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor.

(b) The Contractor shall maintain all licenses/certifications for operating Government vehicles (car, truck, van, forklift, and/or man-lift) both on-site at NSWC, Dahlgren Division and off-site in the performance of duties associated with the tasking of this contract, throughout the performance of this Task Order. The license(s)/certification(s) shall be obtained and maintained at the Contractor's expense.

(c) The Contractor shall complete all Mandatory Training as prescribed by the Government for General, Safety, EMS, etc. topics. These training requirement are accessed through Government, web based training (WBT), classroom training, or combination of both.

### **C.33 SHIPBOARD PROTOCOL**

(a) This tasking may involve platform engineering and fleet support onboard ship. As such, the offeror is reminded of his responsibility to assure that shipboard protocol is stringently followed. Specifically, visit clearances must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship; the Contractor is responsible for obtaining and maintaining specialized training (i.e. nuclear awareness, safety, quality control, etc.) and certification (i.e. SUBSAFE certificates etc.); personnel performing on board US Navy Ships must have at a minimum, a current 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 briefing the ship/command upon arrival; and the equipment.

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

(c) All assigned personnel must possess at least at a minimum a current SECRET Security Clearance.

(d) 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, policy and procedures.

Alarms - actual or drill shall be reported and procedures appropriately adhered.

(e) Safety - hardhats, tag-outs, safety shoes, goggles, safety harnesses, etc., as appropriate shall be utilized.

(f) Some shipboard tasking may require ascending and descending vertical ladders to and from the highest points of the ship both pier side and underway.

(g) Must be able stand; walk; climb stairs; balance; stoop; kneel; crouch or crawl around and lift a maximum of 50 lbs (single person) in the test environment.

(h) HAZMAT must be used safely according to local standard operating procedures (SOPs).

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

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

(k) 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.

(1) The Contractor shall be ensure that repair and maintenance employees working aboard vessels, dry docks and piers shall have a valid 10 hour OSHA Maritime Shipyard Employment Course #7615 completion card within 60 days of employment.

### C.34 DATA RIGHTS

(a) This is a Task Order for the provision of services by the Contractor. In accordance with law and policy and with the provisions of this Contract, Contractor personnel shall perform as required by this Task Order, and such work shall include working in cooperation and collaboration with Government personnel.

(b) Performance of this Task Order work shall require, among other things, the Contractor to access and use Government-owned data such as software, documentation, technical data, process and report templates, and the like. Any and all software, documentation, technical data, and the like generated from such access and use shall also be and remain Government-owned data and shall be included in an appropriate technical report or other deliverable. The Contractor's use of and access to Government-owned data shall neither constitute nor create any Contractor rights in or license to such data; the only Contractor permissions to use and access the data shall be those necessarily required by the Contractor to perform the work herein.

(c) On occasion and incidental to the provision of support services by the Contractor, the Contractor may be tasked to independently create discrete new data products (e.g., a computer software program, drawings, etc.) that do not derive from existing data. Such products shall be specifically identified by the Government in writing and shall be delivered pursuant to the appropriate Contract Data Requirements List (CDRL) document. Rights in such products shall be governed by the appropriate contract clauses.

#### C.35 HQ-C-1-0001 ITEMS 7X99 - 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.

# C.36 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 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 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 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;

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(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 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.

# C.37 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 software or computer database until at least twenty-five (25) 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 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

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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.

## C.38 HQ C-2-0032 INFORMATION AND DATA FURNISHED BY THE GOVERNMENIT - ALTERNATE II (NAVSEA) (SEP 2009)

(a) NAVSEA Form 4340/2 or Schedule C, as applicable, Government Furnished Information, attached hereto, incorporates by listing or specific reference, all the data or information which the Government has provided or will provide to the Contractor except for

(1) The specifications set forth in Section C, and

(2) Government specifications, including drawings and other Government technical documentation which are referenced directly or indirectly in the specifications set forth in Section C and which are applicable to this contract as specifications, and which are generally available and provided to Contractors or prospective Contractors upon proper request, such as Federal or Military Specifications, and Standard Drawings, etc.

(b) Except for the specifications referred to in subparagraphs (a)(1) and (2) above, the Government will not be obligated to provide to the Contractor any specification, drawing, technical documentation or other publication which is not listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, notwithstanding anything to the contrary in the specifications, the publications listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable, the clause entitled "GOVERNMENT PROPERTY" (FAR 52.245-1) or "GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES " (FAR 52.245-2), as applicable, or any other term or condition of this contract.

(c)(1) The Contracting Officer may at any time by written order:

(i) delete, supersede, or revise, in whole or in part, data listed or specifically referenced in NAVSEA Form 4340/2 or Schedule C, as applicable; or

(ii) add items of data or information to NAVSEA Form 4340/2 or Schedule C, as applicable; or

(iii) establish or revise due dates for items of data or information in NAVSEA Form 4340/2 or Schedule C, as applicable.

(2) If any action taken by the Contracting Officer pursuant to subparagraph (c)(1) immediately above causes an increase or decrease in the costs of, or the time required for, performance of any part of the work under this contract, the contractor may be entitled to an equitable adjustment in the contract amount and delivery schedule in accordance with the procedures provided for in the "CHANGES" clause of this contract.

## C.39 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 order 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 order, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

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(c) It is recognized that the effort to be performed by the Contractor under this order may create a potential organizational conflict of interest on the instant order 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 order 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 order. 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 order. This prohibition shall expire after a period of three years after completion of performance of this order.

(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 order and for a period of three years after completion of performance of this order, 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 order. This exclusion does not apply to any recompetition for those systems, components, or services furnished pursuant to this order. 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 order, from a source other than the Contractor, subcontractor, affiliate, or assign of either, during the course of performance of this order or before the three year period following completion of this order 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 order 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 order or becomes, or should become, aware of an organizational conflict of interest after award of this order and does not make an immediate and full disclosure in writing to the Contracting Officer, the Government may terminate this order for default.

(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 order for default.

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(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 order; 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.

(1) 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 order.

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

#### C.40 HQ C-2-0051 SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

(a) Definitions.

(b) A "zero-tier reference" is a specification, standard, or drawing that is cited in the contract (including its attachments).

(c) A "first-tier reference" is either: (1) a specification, standard, or drawing cited in a zero-tier reference, or (2) a specification cited in a first-tier drawing.

(d) Requirements.

(e) All zero-tier and first-tier references, as defined above, are mandatory for use. All lower tier references shall be used for guidance only.

#### C.41 HQ-C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA)(AUG 1994)

If, during the performance of this or any other contract, the Contractor believes that any contract contains outdated or different versions of any specifications or standards, the Contractor may request that all of its contracts be updated to include the current version of the applicable specification or standard. Updating shall not affect the form, fit or function of any deliverable item or increase the cost/price of the item to the Government. The Contractor should submit update requests to the Procuring Contracting Officer with copies to the Administrative Contract in accordance with the existing specifications and standards until notified of approval/disapproval by the Procuring Contracting Officer. Any approved alternate specifications or standards will be incorporated into the contract.

#### C.42 Ddl-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 [purchase order] [contract]. Hazardous materials are defined in Federal Standard No. 313 and include items such as chemicals, paint, thinners, cleaning fluids, alcohol, epoxy, flammable solvents, or

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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 [Contracting Officer] [both the Contracting Officer and the Contracting Officer's Representative (COR) or Technical Point of Contact (TPOC)] with an inventory and Material Safety Data Sheet (MSDS) for these materials.

## C.43 Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCDD BASE ACCESS

The contractor shall ensure that all employees who have a NSWCDD 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 NSWCDD Physical Security of all changes in their contract personnel requiring NSWCDD base access.

For involuntarily separated personnel and those separated under adverse circumstances, the contractor shall notify NSWCDD Physical Security in advance of the date, time and location where the NSWCDD representative may physically remove the employee's automobile bumper sticker and retrieve the NSWCDD 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 NSWCDD Physical Security of the separation and make arrangements between the former employee and NSWCDD Physical Security for the return of the badge.

## C.44 ECRAFT STANDARD LANGUAGE

(a) The Contractor shall upload the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) System.

(b)The Contractor's Funds and Man-hour Expenditure Report reports contractor expenditure for labor, materials, travel, subcontractor usage, and other contract charges.

## (1) Access:

eCRAFT: Reports are uploaded through the eCRAFT System Periodic Report Utility (EPRU). The EPRU spreadsheet and user manual can be obtained at: <u>http://www.navsea.navy.mil/Home/Warfare-Centers/NUWC-Newport/Partnerships/Commercial-Contracts/Information-eCraft-/</u> under eCRAFT information. The eCRAFT e-mail address for report submission is: <u>Ecraft.nuwc.npt.fct@navy.mil</u>. If you have problems uploading reports, please see the Frequently Asked Questions at the site address above.

## (2) Submission and Acceptance/Rejection:

The contractor shall submit their reports on the same day and for the same timeframe the contractor submits an invoice in iRAPT. The amounts shall be same. eCRAFT acceptance/rejection will be indicated by e-mail notification from eCRAFT.

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## SECTION D PACKAGING AND MARKING

## D.1 HQ D-1-0001 PACKAGING OF DATA

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 with Change 1 dated 28 March 2013.

## D.2 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 PERFORMANCE TASK ORDER REVIEW AND ACCEPTANCE PROCEDURES - THE QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

E.1.1 The Contractor's performance in each of the task areas of Statement of Work will be continually monitored in conjunction with the Contractor Performance Assessment Reporting System (CPARS) and the criteria set forth below. The results of this evaluation will factor into the Government's Option Exercise determination and will be included in the Contractor's CPARs evaluation, which is accomplished on an annual basis. The evaluation will be based on Contractor performance during the previous period. The primary Government official responsible for the QASP evaluation is the Contracting Officers Representative (COR) for the task order. Other Government individuals having information relevant to the quality of Contractor performance may assist the COR, as necessary.

E.1.2 Contractor performance will be assessed on a continuous basis throughout the year, based on review and assessment of products and deliverables (technical and management), by observation of personnel during technical meetings and task execution, by monthly progress and status reports for the Contractor, formal In-Progress Reviews, and general contacts with the Contractor.

E.1.3 Contractor performance will be evaluated in five general areas. A rating of Exceptional, Very Good, Satisfactory, Marginal or Unsatisfactory will be assigned to each area as defined in FAR 42.1503 Table 42-1. These general areas are described below. The items identified under each area represent the types of considerations to be addressed. They should not be considered an exclusive list. The degree of Government technical direction necessary to solve problems that arise during performance will be a consideration for each area. Improvements made in an area during the evaluation period will also be considered as will degradation in the overall quality of performance.

E.1.3.1 Quality of Product or Service – Addresses the extent to which the Contractor (a) met contract technical requirements, including the accuracy (information conveyed by products and services are factually accurate and, where applicable, annotated with supporting source) and completeness of reports/ data delivered (products are complete, well-coordinated with all related managers and personnel, and presented in concise and understandable format); (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) was proactive and demonstrated initiative; (e) remained flexible to internal or external changes; (f) was effective in developing and implementing process improvements to make the end product development more efficient and the end product display more effective and (g) Services are provided in a professional unbiased manner.

E.1.3.2 Schedule – Addresses the extent to which the Contractor met contract/task order schedules, including the need for deadline extensions. Delivery of products and services are within deadlines identified by the TOM or his representative.

E.1.3.3 Cost Control – Addresses the Contractor's overall effectiveness in controlling both direct, indirect costs, and other direct costs as well as the incidence of cost overruns.

E.1.3.4 Business Relations – Addresses the responsiveness of the Contractor's upper-level management to Government concerns and needs, the effectiveness of the Contractor's management interface with the Government, and the overall cooperativeness and receptiveness of the Contractor in dealing with the Government, and the overall cooperativeness and receptiveness of the Contractor in dealing with the Government on both technical and management issues.

E.1.3.5 Management of Key Personnel – Addresses the overall quality of the Contractor's team, including their education, relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the contract regarding Key Personnel. Also includes the effectiveness of the Contractor's efforts to retain or attract qualified personnel.

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## E.2 HQ E-1-0001 INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA

Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

#### E.3 HQ E-1-0003 INSPECTION AND ACCEPTANCE OF F.O.B. DESTINATION DELIVERIES

Item(s) <u>9000, 9100, 9200, 9300, and 9400</u>- Inspection and acceptance shall be made at destination by a representative of the Government.

(End of Text)

#### E.4 HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Items 7000 – 7499 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

| 7000 | 12/1/2016 - 11/30/2017 |
|------|------------------------|
| 7001 | 12/1/2016 - 11/30/2017 |
| 7010 | 12/1/2016 - 11/30/2017 |
| 7011 | 12/1/2016 - 11/30/2017 |
| 7012 | 12/1/2016 - 11/30/2017 |
| 7015 | 12/1/2016 - 11/30/2017 |
| 7016 | 12/1/2016 - 11/30/2017 |
| 7020 | 12/1/2016 - 11/30/2017 |
| 7021 | 12/1/2016 - 11/30/2017 |
| 7022 | 12/1/2016 - 11/30/2017 |
| 7023 | 12/1/2016 - 11/30/2017 |
| 7024 | 12/1/2016 - 11/30/2017 |
| 7025 | 12/1/2016 - 11/30/2017 |
| 7026 | 12/1/2016 - 11/30/2017 |
| 7030 | 12/1/2016 - 11/30/2017 |
| 7031 | 12/1/2016 - 11/30/2017 |
| 7032 | 12/1/2016 - 11/30/2017 |
| 7035 | 12/1/2016 - 11/30/2017 |
| 7036 | 12/1/2016 - 11/30/2017 |
| 7040 | 12/1/2016 - 11/30/2017 |
| 7045 | 12/1/2016 - 11/30/2017 |
| 7046 | 12/1/2016 - 11/30/2017 |
| 7050 | 12/1/2016 - 11/30/2017 |
| 7051 | 12/1/2016 - 11/30/2017 |
| 7060 | 12/1/2016 - 11/30/2017 |
| 7061 | 12/1/2016 - 11/30/2017 |
| 7070 | 12/1/2016 - 11/30/2017 |
| 7071 | 12/1/2016 - 11/30/2017 |
| 7080 | 12/1/2016 - 11/30/2017 |
| 7098 | 12/1/2016 - 11/30/2017 |
| 7100 | 12/1/2017 - 11/30/2018 |
| 7101 | 12/1/2017 - 11/30/2018 |
| 7110 | 12/1/2017 - 11/30/2018 |
| 7111 | 12/1/2017 - 11/30/2018 |
| 7112 | 12/1/2017 - 11/30/2018 |
| 7113 | 12/1/2017 - 11/30/2018 |
| 7115 | 12/1/2017 - 11/30/2018 |
| 7116 | 12/1/2017 - 11/30/2018 |
| 7120 | 12/1/2017 - 11/30/2018 |

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|                                  |   |                               |                   |       |
| 7121                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7121                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7122                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7125                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7125                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7130                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7131                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7132                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7135                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7136                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7140                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7141                             |   | 6/18/2018 - 11/30/2018        |                   |       |
| 7145                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7146                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7150                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7151                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7170                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7171                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7172                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7180                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 7198                             |   | 12/1/2017 - 11/30/2018        |                   |       |
| 9000                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9001                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9012                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9020                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9021                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9022                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9023                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9024                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9030                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9031                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9032                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9035                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9036                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9040                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9045                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9046                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9050                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9051                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9070                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9071                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9080                             |   | 12/1/2016 - 11/30/2017        |                   |       |
| 9098                             |   | 12/1/2016 - 11/30/2017        |                   |       |

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|                  |                       |                            |           |       |
| 9100             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9101             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9112             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9120             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9121             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9122             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9123             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9130             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9131             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9132             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9135             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9136             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9140             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9141             |                       | 6/18/2018 - 11/30/2018     |           |       |
| 9145             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9146             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9150             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9151             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9170             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9171             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9172             |                       | 12/1/2017 - 11/30/2018     |           |       |
| 9180             |                       | 12/1/2017 - 11/30/2018     |           |       |
|                  |                       |                            |           |       |

## **CLIN - DELIVERIES OR PERFORMANCE**

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

| 7000, 7099 | 12/1/2016 - 11/30/2017 |
|------------|------------------------|
| 9000       | 12/1/2016 - 11/30/2017 |

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

| 7100, 7199 | 12/1/2017 - 11/30/2018 |
|------------|------------------------|
| 7200, 7299 | 12/1/2018 - 11/30/2019 |
| 7300, 7399 | 12/1/2019 - 11/30/2020 |
| 7400, 7499 | 12/1/2020 - 11/30/2021 |
| 9100       | 12/1/2017 - 11/30/2018 |
| 9200       | 12/1/2018 - 11/30/2019 |
| 9300       | 12/1/2019 - 11/30/2020 |
| 9400       | 12/1/2020 - 11/30/2021 |

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VA, and the Contractor's facilities.

## F.2 HQ F-1-0003 PERFORMANCE LANGUAGE FOR LOE SERVICES

(a) The Contractor shall perform the work described in Section C, at the level of effort specified in Section B, as follows:

See Above

## F.3 HQ F-2-0003 DATA DELIVERY LANGUAGE FOR SERVICES ONLY PROCUREMENTS

All data to be furnished under this contract shall be delivered prepaid to the destination(s) and at the time(s) specified on the Contract Data Requirements List(s), DD Form 1423.

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## SECTION G CONTRACT ADMINISTRATION DATA

## G. 1 ACCOUNTING DATA

Accounting Data appears 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. Each obligation of funds receives a unique SLIN identifier, unless the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/ work area or Technical Instruction that is funded incrementally, could have multiple SLINs. Accounting for expenditures at the SLIN level is required.

## **G.2 SPECIAL INVOICE INSTRUCTIONS**

Each SLIN providing funding designates a specific project area/work area/work breakdown structure (WBS) item. Tracking and reporting shall be accomplished at the project/work area/WBS item level. Each identified project/work area/WBS shall be invoiced by its associated CLIN and ACRN. If multiple ACRNs are associated with a single project/work area/WBS, the Contractor shall consult with the Contracting Officer Representative for additional invoicing instructions.

## **G.3 PAYMENT INSTRUCTION**

## 252.204-0002 Line Item Specific: Sequential ACRN Order. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

## G.4 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 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 PCO will make the determination of cost allowability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

# G.5 Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS OF-CONTACT AND RESPONSIBILITIES

#### Procuring Contracting Officer (PCO):

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| (a) Name: |   |
|-----------|---|
| Code:     | 023   |
| Address:  | Naval Surface Warfare Center, Dahlgren Division |
|           | 17632 Dahlgren Road, Suite 157                  |
|           | Dahlgren, Virginia 22448-5100                   |
| Phone:    |   |
| E-mail:   |   |

(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 PCO 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: |   |
|-----------|---|
| Code:     | 023   |
| Address:  | Naval Surface Warfare Center, Dahlgren Division |
|           | 17632 Dahlgren Road, Suite 157                  |
|           | Dahlgren, Virginia 22448-5100                   |
| Phone:    |   |
| E-mail:   |   |

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

| Administrative Conti | acting Officer ( | (ACO) | ) |
|----------------------|------------------|-------|---|
|----------------------|------------------|-------|---|

Address: Defense Contract Audit Agency, Herndon Branch 171 Elden Street, Ste 305 Herndon, VA 20170-4810 Phone:

E-mail:

(a) Name:

b) The Administrative Contracting Officer (ACO) of the cognizant Defense Contract Management Agency (DCMA) is designated as the authorized representative of the PCO for purposes of administering this Task Order in accordance with FAR 42.3. However, in view of the technical nature of the supplies and services to be furnished, technical cognizance is retained by the Naval Surface Warfare Center, Dahlgren Division.

Contracting Officers Representative (COR):

(a) Name:

Code: V03 Address: 5409 1st Stree, Ste 137 Bldg 1510F

Dahlgren, VA 22448 Phone:

E-mail:

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(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. A copy of the COR appointment letter which provides a delineation of COR authority and responsibilities is provided as an attachment to this Task Order.

#### G.6 Ddl-G11 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 in this section, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following Subcontractors are approved on this Task Order:

- Black Knight Technology, Inc.
- CSRA DBA CSC Government Solutions LLC
- DRS Global Enterprise Solutions, Inc.
- IntegrITS Corporation
- Science Applications International Corporation
- Simulation Systems Technologies, Inc.
- Tactical Engineering & Analysis, Inc.
- Tech Wizards, Inc.

#### G.7 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(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 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 System for Award Management at <a href="https://www.acquisition.gov">https://www.acquisition.gov</a>; and

(2) Be registered to use WAWF at <u>https://wawf.eb.mil/</u> 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 <u>https://wawf.eb.mil/</u>

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(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\_\_\_\_

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

<u>N00178</u>

(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

| Field Name in WAWF        | Data to be entered in WAWF |
|---------------------------|----------------------------|
| 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             |

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(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.

(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: DLGR\_NSWC\_WAWF@navy.mil.

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

# G.8 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 technical instruction (TI), 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 TI, 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.

| Accounting Data  |           |
|--|-----------|
| SLINID PR Number   | Amount    |
| 700001 130060658400001<br>LLA :<br>AA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003698119 | 275744.00 |
| BASE Funding 275744.00<br>Cumulative Funding 275744.00                                       |           |
| MOD 01   |           |
| 701201 130061161300001<br>LLA :<br>AB 1771319 87HY 251 00024 0 050120 2D 000000 A00003738443 | 60078.00  |
|  |           |

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|   |   |                               |                         |  |
| 901201 130061161300003<br>LLA :                     | 1   | 5000.00                       |                         |  |
| AB 1771319 87HY 251 0002                            | 24 0 050120 2D 000000 A00                   | 003738443                     |                         |  |
| MOD 01 Funding 65078.00<br>Cumulative Funding 34082 | 22.00                                       |                               |                         |  |
| MOD 02 Funding 0.00<br>Cumulative Funding 34082     | 22.00                                       |                               |                         |  |
| MOD 03  |   |                               |                         |  |
| 700002 130061527800003                              | 1   | 8500.00                       |                         |  |
| LLA :<br>AD 1761319 A5XB 251 WS01                   | LO 0 050120 2D 000000 A00                   | 003766249                     |                         |  |
| 700003 130061883600003                              | 1   | 8400.00                       |                         |  |
| LLA :<br>AF 97X4930 NH1E 257 7777                   | 77 0 050120 2F 000000 A00                   | 003796406                     |                         |  |
| 700004 130061883800003                              | 1   | 16000.00                      |                         |  |
| LLA :<br>AG 97X4930 NH1E 310 7777                   | 77 0 050120 2F 000000 A00                   | 003796408                     |                         |  |
| 700005 13006181500000                               | 1   | 46107.00                      |                         |  |
| LLA :<br>AJ 1771319 A5XB 251 WS01                   | LO 0 050120 2D 000000 A00                   | 003792217                     |                         |  |
| 700101 130061607500003                              | 1   | 30000.00                      |                         |  |
| LLA :<br>AE 97X4930 NH1E 251 7777                   | 77 0 050120 2F 000000 A00                   | 003773674                     |                         |  |
| 701001 130061814800003<br>LLA :                     | 1   | 70000.00                      |                         |  |
|   | LO 0 050120 2D 000000 A00                   | 003792215                     |                         |  |
| 702001 130061825200003<br>LLA :                     | 1   | 84000.00                      |                         |  |
|   | LO 0 050120 2D 000000 A00                   | 003792219                     |                         |  |
| 702501 130061814900003<br>LLA :                     | 1   | 45512.00                      |                         |  |
|   | LO 0 050120 2D 000000 A00                   | 003792216                     |                         |  |
| 702601 130061914300003<br>LLA :                     | 1   | 6000.00                       |                         |  |
|   | 77 0 050120 2F 000000 A00                   | 003799025                     |                         |  |
| 703001 130061883700003<br>LLA :                     | 1   | 30000.00                      |                         |  |
|   | 77 0 050120 2F 000000 A00                   | 003796407                     |                         |  |
| 703002 130061814700003<br>LLA :                     | 1   | 55000.00                      |                         |  |
|   | LO 0 050120 2D 000000 A00                   | 003792214                     |                         |  |
| 703201 130061973700003<br>LLA :                     | 1   | 12500.00                      |                         |  |
|   | 74622 0 065916 2D PJAH44                    | 601281760LZU                  |                         |  |
| 703501 130061814600003                              | 1   | 95145.00                      |                         |  |
| LLA :<br>AS 1771319 A5XB 251 WS01                   | LO 0 050120 2D 000000 A00                   | 003792212                     |                         |  |
| 703601 130061889500003                              | 1   | 40063.00                      |                         |  |
| LLA :<br>AT 97X4930 NH1E 255 7777                   | 77 0 050120 2F 000000 A00                   | 003797480                     |                         |  |
|   |   |                               |                         |  |

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| 705101 130061401400001<br>LLA :<br>AC 97-11X8242 2862 000 7<br>JA-P-LYJ. Fund Doc - N00 | 4622 0 065916 2D PJAS44                      | 40000.00<br>334080030LYJ      |                   |       |
| 706101 130061898100001<br>LLA :<br>AU 97X4930 NH1E 255 7777                             | 1<br>'7 0 050120 2F 000000 A00               | 46790.00                      |                   |       |
| 900001 130061527800003<br>LLA :<br>AD 1761319 A5XB 251 WS01                             | 1<br>0 0 050120 2D 000000 A00                | 1500.00                       |                   |       |
| 900002 130061883600003<br>LLA :<br>AF 97X4930 NH1E 257 7777                             | 1<br>7 0 050120 2F 000000 A00                | 1600.00                       |                   |       |
| 900003 13006188380000<br>LLA :<br>AH 97X4930 NH1E 310 7777                              | 1<br>7 0 050120 2F 000000 A00                | 4000.00                       |                   |       |
| 900101 13006160750000<br>LLA :<br>AE 97X4930 NH1E 251 7777                              | 1<br>7 0 050120 2F 000000 A00                | 5000.00                       |                   |       |
| 902001 130061825200003<br>LLA :<br>AL 1771319 A5XB 251 WS01                             | 1<br>0 0 050120 2d 000000 A00                | 2000.00                       |                   |       |
| 903001 130061814700001<br>LLA :   |  | 10000.00                      |                   |       |
| ~<br>903501 130061814600003<br>LLA :  |  | 1500.00                       |                   |       |
| 903601 130061889500003<br>LLA :   |  | 1500.00                       |                   |       |
| 905101 130061401400003<br>LLA :   |  | 1455.00                       |                   |       |
| Case JA-P-LYJ. Fund Doc<br>MOD 03 Funding 662572.00                                     |  |                               |                   |       |
| Cumulative Funding 10033<br>MOD 04  | 94.00  |                               |                   |       |
| 700006 13006188250000<br>LLA :<br>AV 97X4930 NH1E 255 7777                              | 1<br>7 0 050120 2F 000000 A00                | 301600.00<br>003796386        |                   |       |
| 700007 130061896200001<br>LLA :<br>AX 1721611 1224 251 SH40<br>Base Year SCN OWLD: 04/3 | 0 0 050120 2D 000000 A00                     | 30000.00<br>003797718         |                   |       |
|   | 1<br>0 0 050120 2d 000000 A00                | 102414.00                     |                   |       |
| SCN OWLD: 09/30/2019<br>700009 130061976400001<br>LLA :                                 |  | 145200.00                     |                   |       |
| BN 1771804 8B2B 251 WS01<br>10 U.S.C 2410a authority                                    | 0 0 050120 2D 000000 A00<br>is being invoked | 003803574                     |                   |       |

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| 700102 130061874100001   | 33000.00            |
|--|---------------------|
| LLA :<br>AZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003795753   |                     |
| 701002 130061917900001<br>LLA :  | 70000.00            |
| BP 1731611 1224 251 SH400 0 050120 2D 000000 A00003799250<br>SCN OWLD: 09/30/2019  |                     |
| 701101 130061866800001<br>LLA :  | 70000.00            |
| A1 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003795564  |                     |
| 701501 130061882600001<br>LLA :  | 22616.00            |
| A2 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003796387  |                     |
| 701503 130061825100001<br>LLA :  | 82603.00            |
| A4 1771319 A5XB 251 WS010 0 050120 2D 000000 A00003792218  |                     |
| 701504 130061976800001<br>LLA :  | 78063.00            |
| BM 1771804 8B2B 251 WS010 0 050120 2D 000000 A00003803652<br>10 U.S.C 2410a authority is being invoked   |                     |
| 702002 130061884000001<br>LLA :  | 30000.00            |
| BL 1711611 1224 251 SH400 0 050120 2D 000000 A00003796410<br>SCN OWLD: 08/30/2018  |                     |
| 702101 130061867000001<br>LLA :  | 68052.00            |
| A5 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003795569  |                     |
| 702201 130062062200001<br>LLA :  | 25932.00            |
| A6 1771804 60CP 233 36001 068892 2D X003WC 360017DGSITN<br>10 U.S.C 2410a authority is being invoked. Fund Doc: N360011  | 7WX003WC-AA.        |
| 702502 130061882400001<br>LLA :  | 103000.00           |
| A7 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003796385  |                     |
| 702503 130061989300001<br>LLA :  | 21000.00            |
| A8 1771804 8E2E 251 WS010 0 050120 2D 000000 A00003804420<br>10 U.S.C 2410a authority is being invoked.  |                     |
| 702504 130061917900001<br>LLA :  | 17000.00            |
| BP 1731611 1224 251 SH400 0 050120 2D 000000 A00003799250<br>SCN OWLD: 09/30/2019  |                     |
|  |                     |
| 702602 130061898300002   | 4000.00             |
| 702602 130061898300002<br>LLA :<br>A9 97X4930 NH1E 255 77777 0 050120 2F 000000 A10003797491   | 4000.00             |
| LLA :<br>A9 97X4930 NH1E 255 77777 0 050120 2F 000000 A10003797491<br>703003 130061883200001   | 4000.00<br>20000.00 |
| LLA :<br>A9 97X4930 NH1E 255 77777 0 050120 2F 000000 A10003797491   |                     |
| LLA :<br>A9 97X4930 NH1E 255 77777 0 050120 2F 000000 A10003797491<br>703003 130061883200001<br>LLA :<br>BA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003796402<br>703004 130061989400001 |                     |
| LLA :<br>A9 97X4930 NH1E 255 77777 0 050120 2F 000000 A10003797491<br>703003 130061883200001<br>LLA :<br>BA 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003796402                           | 20000.00            |

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|---|---|-------------------------------|-------------------|-------|
| BC 97X4930 NH1E 255 77                                    | 7777 0 050120 2F 000000 .                       | A00003795568                  |                   |       |
| 703502 130061882800                                       | 0.01  | 36338.00                      |                   |       |
| LLA :   | 777 0 050120 2F 000000                          |                               |                   |       |
|   |   |                               |                   |       |
| 703503 130061896700<br>LLA :                              | 001   | 5700.00                       |                   |       |
| BE 1731611 1224 251 SH<br>SCN OWLD: 12/31/2020            | 1400 0 050120 2D 000000                         | A00003797926                  |                   |       |
| 703504 130061510500                                       | 001   | 75000.00                      |                   |       |
| LLA :<br>BF 1761319 A5BJ 251 WS                           | 020 0 050120 2D 000000                          | A00003765960                  |                   |       |
| 703505 130061989200                                       | 001   | 10688.00                      |                   |       |
| LLA :<br>BG 1771804 8B2B 251 WS<br>10 U.S.C 2410a authori | 010 0 050120 2D 000000 .<br>ty is being invoked | A00003804418                  |                   |       |
| 703602 130061965000                                       | 001   | 28500.00                      |                   |       |
| LLA :<br>BH 97X4930 NH1E 255 77                           | 777 0 050120 2F 000000                          | A00003802530                  |                   |       |
| 704001 130061866600                                       | 001   | 48068.00                      |                   |       |
| LLA :   | 777 0 050120 2F 000000                          |                               |                   |       |
|   |   |                               |                   |       |
| 706001 130061882900<br>LLA :                              |   | 30000.00                      |                   |       |
| BK 97X4930 NH1E 255 77                                    | 7777 0 050120 2F 000000 .                       | A00003796390                  |                   |       |
| 900004 130061882500<br>LLA :                              | 001   | 30000.00                      |                   |       |
| AV 97X4930 NH1E 255 77                                    | 777 0 050120 2F 000000                          | A00003796386                  |                   |       |
| 900102 130061874100                                       | 001   | 10000.00                      |                   |       |
| LLA :<br>AZ 97X4930 NH1E 255 77                           | 777 0 050120 2F 000000                          | A00003795753                  |                   |       |
| 902101 130061867000                                       | 001   | 3500.00                       |                   |       |
| LLA :<br>A5 97X4930 NH1E 255 77                           | 777 0 050120 2F 000000                          | A00003795569                  |                   |       |
| 902201 130062062200                                       | 001   | 7500.00                       |                   |       |
| LLA :   | 5001 068892 2D X003WC 36                        |                               |                   |       |
|   |   | nd Doc: N3600117WX003WC-AA    |                   |       |
| 903002 130061883200                                       | 001   | 5000.00                       |                   |       |
| LLA :<br>BA 97X4930 NH1E 255 77                           | 777 0 050120 2F 000000                          | A00003796402                  |                   |       |
| 903101 130061866900                                       | 001   | 16000.00                      |                   |       |
| LLA :   | 777 0 050120 2F 000000                          |                               |                   |       |
| 903502 130061882800                                       |   | 1000.00                       |                   |       |
| LLA :   |   |                               |                   |       |
| 97X4930 NH1E 255 75                                       | 777 0 050120 2F 000000 .                        | AUUUU3796389                  |                   |       |
| MOD 04 Funding 1626274<br>Cumulative Funding 262          |   |                               |                   |       |
| MOD 05  |   |                               |                   |       |
| 701003 130062218800                                       | 001   | 26500.00                      |                   |       |
| LLA :   | 777 0 050120 2F 000000                          |                               |                   |       |

BS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003822780

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| 701102 130062137100001<br>LLA :   | 19000.00     |
|---|--------------|
| BQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003815318   |              |
| 701103 130062238300001<br>LLA :   | 19000.00     |
| BT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003823054   |              |
| 702003 130062220100001<br>LLA :   | 123631.00    |
| BR 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003821485   |              |
| 702202 130062384200001  | 30000.00     |
| LLA :<br>BW 1771804 60CP 233 36001 068892 2D X002WC 360017DGSITN<br>10 U.S.C 2410a authority is being invoked. Fund Doc: N3600117 | 7WX002WC-AA. |
| 703603 130062356600001  | 28500.00     |
| LLA :<br>BU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003832625  |              |
| 704601 130062357000001  | 18000.00     |
| LLA :<br>BV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003832930  |              |
| 902202 130062384200001  | 2628.00      |
| LLA :<br>BW 1771804 60CP 233 36001 068892 2D X002WC 360017DGSITN  |              |
| 10 U.S.C 2410a authority is being invoked. Fund Doc - N36001  | L7WX002WC-AA |
| 903602 130062356600001  | 1000.00      |
| LLA :<br>BU 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003832625  |              |
| 904601 130062357000001  | 2000.00      |
| LLA :<br>BV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003832930  |              |
|   |              |
| MOD 05 Funding 270259.00<br>Cumulative Funding 2899927.00   |              |
| MOD 06  |              |
| 700103 130062557400001  | 91215.00     |
| LLA :<br>BX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003850814  |              |
| 700104 130062742300001  | 30000.00     |
| LLA :<br>BY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003868282  |              |
| 700105 130062694400001  | 35000.00     |
| LLA :<br>BZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003864419  |              |
| 701104 130062730100001  | 33000.00     |
| LLA :<br>B1 97X4930 NH1E 251 77777 0 050120 2F 000000 A00003866583  |              |
|   | 151422 00    |
| LLA :   | 151422.00    |
| B2 1771319 87HY 251 00024 0 050120 2D 000000 A00003845325   |              |
| 702004 130062715100001<br>LLA :   | 71494.00     |
| B3 1771804 8B2B 251 WS010 0 050120 2D 000000 A00003865890<br>10 U.S.C 2410a authority is being invoked                            |              |
|   |              |

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|  | -   | <pre>coooo oo</pre>           |                   |       |
| 702603 13006271030000<br>LLA :                               |   | 62000.00                      |                   |       |
| B4 97X4930 NH1E 255 7777                                     | 77 0 050120 2F 000000 A00                         | 003865722                     |                   |       |
| 703005 13006230810000<br>LLA :                               | 1   | 8000.00                       |                   |       |
| B5 1721611 1224 251 SH40<br>SCN OWLD: 04/30/2019             | 00 0 050120 2D 000000 A00                         | 003828165                     |                   |       |
| 703102 13006266490000<br>LLA :                               | 1   | 6750.00                       |                   |       |
| B6 97X4930 NH1E 255 7777                                     | 7 0 050120 2F 000000 A00                          | 003861847                     |                   |       |
| 703202 13006269520000<br>LLA :                               | 1   | 8000.00                       |                   |       |
| B7 97-11X8242 2862 000 7<br>FMS Case JA-P-FSV. Fund          | 4622 0 065916 2D PJAH44<br>Doc N0002417RX00240-AA | 629280220FXK                  |                   |       |
| 703203 13006270110000  | 1   | 35000.00                      |                   |       |
| LLA :<br>B8 97-11X8242 2862 000 7<br>Case JA-P-FSV. Fund Doc | 74622 0 065916 2D PJAH44<br>N0002417RX00240-AA    | 628680100FSV                  |                   |       |
| 703604 13006271060000  | 1   | 28500.00                      |                   |       |
| LLA :<br>B9 97X4930 NH1E 255 7777                            | 7 0 050120 2F 000000 A00                          | 003865726                     |                   |       |
| 706102 13006275630000  | 1   | 37000.00                      |                   |       |
| LLA :<br>CA 97X4930 NH1E 251 7777                            | 77 0 050120 2F 000000 A00                         | 003869319                     |                   |       |
| 900103 13006255740000<br>LLA :                               | 1   | 8000.00                       |                   |       |
|  | 77 0 050120 2F 000000 A00                         | 003850814                     |                   |       |
| 900104 13006274230000<br>LLA :                               | 1   | 5000.00                       |                   |       |
|  | 77 0 050120 2F 000000 A00                         | 003868282                     |                   |       |
| 900105 13006269440000<br>LLA :                               | 1   | 5000.00                       |                   |       |
|  | 7 0 050120 2F 000000 A00                          | 003864419                     |                   |       |
| 901202 13006249300000<br>LLA :                               | 1   | 8500.00                       |                   |       |
|  | 24 0 050120 2D 000000 A00                         | 003845325                     |                   |       |
| 903003 13006230810000<br>LLA :                               | 1   | 2000.00                       |                   |       |
|  | 00 0 050120 2D 000000 A00                         | 003828165                     |                   |       |
| 903102 13006266490000  | 1   | 3250.00                       |                   |       |
| LLA :<br>CB 97X4930 NH1E 255 7777                            | 77 0 050120 2F 000000 A00                         | 003861847                     |                   |       |
| 903201 13006270110000<br>LLA :                               | 1   | 10000.00                      |                   |       |
|  | 24622 0 065916 2D PJAH44<br>0002417RX00240-AA     | 628680100FSV                  |                   |       |
| MOD 06 Funding 639131.00<br>Cumulative Funding 35390         |   |                               |                   |       |
| MOD 07   |   |                               |                   |       |
| 700010 13006292100000<br>LLA :                               | 1   | 30000.00                      |                   |       |
|  | 77 0 050120 2F 000000 A00                         | 003884535                     |                   |       |

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|  | 07500 00  |
|--|-----------|
| 700011 130062927200001<br>LLA :                                    | 27530.00  |
| CP 1711611 1224 251 SH400 0 050120 2D 000000 A00003884658          |           |
| 700106 130062920700001<br>LLA :                                    | 6720.00   |
| CJ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00003884126          |           |
| 701105 130062829000001   | 22000.00  |
| LLA :<br>CD 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003877880 |           |
| 701505 130063082400001   | 87000.00  |
| LLA :<br>CQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003896436 |           |
| 701601 130063174500001   | 28000.00  |
| LLA :<br>CT 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003903348 |           |
| 702102 130062828900001   | 64568.00  |
| LLA :<br>CC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003877833 |           |
| 702203 130062753100001   | 10006 00  |
| LLA :  | 19896.00  |
| CM 1761810 81DM 251 VU021 0 050120 2D 000000 A00003868651          |           |
| 702301 130063035100001<br>LLA :                                    | 155000.00 |
| CS 1771319 A627 255 WS010 0 050120 2D 000000 A00003892101          |           |
| 703103 130062839200001<br>LLA :                                    | 81000.00  |
| CE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003877914          |           |
| 703104 130062811000001   | 70000.00  |
| LLA :<br>CG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003875308 |           |
| 703506 130062704500001   | 14250.00  |
| LLA :<br>CH 1771319 A5BJ 251 WS020 0 050120 2D 000000 A00003865160 |           |
| 703507 130062927500001   | 64125.00  |
| LLA :<br>CR 1771319 A5BJ 251 WS020 0 050120 2D 000000 A00003884836 |           |
| 703605 130062836400001   | 57050.00  |
| LLA :  | 57050.00  |
| CF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003878222          |           |
| 703606 130062929900001<br>LLA :                                    | 10688.00  |
| CN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003886072          |           |
| 704602 130062920900001<br>LLA :                                    | 12000.00  |
| CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003884228          |           |
| 900005 130062927200001   | 15000.00  |
| LLA :<br>CP 1711611 1224 251 SH400 0 050120 2D 000000 A00003884658 |           |
| 902102 130062828900001   | 3500.00   |
| LLA :<br>CC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003877833 |           |
| 902301 130063035100001   | 5000.00   |
|  |           |

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| TT 7 .                            |                          |                            |            |
| LLA :<br>CS 1771319 A627 255 WS01 | 10 0 050120 2D 000000 A0 | 0003892101                 |            |
| 903103 13006283920000             | 1                        | 10000.00                   |            |
| LLA :<br>CE 97X4930 NH1E 255 7775 | 77 0 050120 2F 000000 A0 | 0003877914                 |            |
| 903104 13006281100000             |                          | 10000.00                   |            |
| LLA :                             |                          |                            |            |
| CG 97X4930 NHIE 255 7777          | 77 0 050120 2F 000000 A0 | 0003875308                 |            |
| MOD 07 Funding 793327.00          | 0                        |                            |            |
| Cumulative Funding 43323          | 385.00                   |                            |            |
| MOD 08                            |                          |                            |            |
| 700107 13006347120000             | 1                        | 40000.00                   |            |
| LLA :<br>CY 97X4930 NH1E 255 7777 | 77 0 050120 2F 000000 A0 | 0003926911                 |            |
| 703508 13006328230000             | 1                        | 6500.00                    |            |
| LLA :                             | 77 0 050120 2F 000000 A0 | 0003011358                 |            |
|                                   |                          |                            |            |
| 703509 13006312780000<br>LLA :    |                          | 15833.00                   |            |
| CV 1751810 81DM 310 VU02          | 21 0 050120 2D 000000 A0 | 0003900044                 |            |
| 703607 13006344330000<br>LLA :    | 1                        | 5166.00                    |            |
|                                   | 77 0 050120 2F 000000 A0 | 0003924120                 |            |
| 704002 13006346170000             | 1                        | 69152.00                   |            |
| LLA :<br>CZ 97X4930 NH1E 255 7777 | 77 0 050120 2F 000000 A0 | 0003926632                 |            |
| 705001 13006336390000             | 1                        | 70000.00                   |            |
| LLA :<br>CW 97-11X8242 2884 000 7 | 74842 0 065916 2D PAT044 | 406480180LCO               |            |
|                                   |                          |                            |            |
| 904001 13006346170000<br>LLA :    |                          | 39000.00                   |            |
| CZ 97X4930 NH1E 255 7775          | 77 0 050120 2F 000000 A0 | 0003926632                 |            |
| MOD 08 Funding 245651.00          | 0                        |                            |            |
| Cumulative Funding 45780          |                          |                            |            |
| MOD 09                            |                          |                            |            |
| 700012 13006371950000             | 1                        | 60000.00                   |            |
| LLA :<br>C1 97X4930 NH1E 310 7777 | 77 0 050120 2F 000000 A0 | 0003947162                 |            |
| 700013 13006379230000             | 1                        | 15000.00                   |            |
| LLA :                             | 77 0 050120 2F 000000 A0 |                            |            |
|                                   |                          |                            |            |
| 700108 13006363550000<br>LLA :    |                          | 94000.00                   |            |
| C3 97X4930 NH1E 255 7777          | 77 0 050120 2F 000000 A0 | 0003940784                 |            |
| 701506 13006357470000<br>LLA :    | 1                        | 10000.00                   |            |
|                                   | 77 0 050120 2F 000000 A0 | 0003936100                 |            |
| 701602 13006363510000             | 1                        | 30000.00                   |            |
| LLA :<br>C5 97X4930 NH1E 255 7777 | 77 0 050120 2F 000000 A0 | 0003940638                 |            |
|                                   |                          |                            |            |

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| 702103 130063635200001<br>LLA :  | 25000.00  |
|--|-----------|
| C6 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003940641  |           |
| 703006 130063574500001<br>LLA :  | 20000.00  |
| C7 97X4930 NH1E 310 77777 0 050120 2F 000000 A00003936094  |           |
| 703105 130063635300001<br>LLA :<br>C8 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003940782   | 60000.00  |
| 705102 130063628900001   | 59892.00  |
| LLA :<br>C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>JA-P-LZK. Fund Doc: N0002417RX00277-AA.   |           |
| 705103 130063607700001   | 100100.00 |
| LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>JA-P-LZU Fund Doc: N0002416RX00731-AA   |           |
| 705104 130063628500001<br>LLA :  | 74925.00  |
| DB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280420FRD<br>Case #: JA-P-FRD Fund Doc:0002417RX00229-AA  |           |
| 900006 130063792300001<br>LLA :  | 15000.00  |
| C2 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003952434  |           |
| 900106 130063635500001<br>LLA :  | 4000.00   |
| C3 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003940784  |           |
| 903105 130063635300001<br>LLA :  | 20000.00  |
| C8 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003940782  |           |
| 905102 130063628900001<br>LLA :  | 1000.00   |
|  |           |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA  |           |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001  | 500.00    |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA  | 500.00    |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA<br>905104 130063628500001   | 500.00    |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA   |           |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA<br>905104 130063628500001<br>LLA :<br>DB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280420FRD  |           |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA<br>905104 130063628500001<br>LLA :<br>DB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280420FRD<br>Case #: JA-P-FRD 'N0002417RX00229-AA<br>MOD 09 Funding 589917.00  |           |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA<br>905104 130063628500001<br>LLA :<br>DB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280420FRD<br>Case #: JA-P-FRD 'N0002417RX00229-AA<br>MOD 09 Funding 589917.00<br>Cumulative Funding 5167953.00   |           |
| C9 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA<br>905104 130063628500001<br>LLA :<br>DB 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280420FRD<br>Case #: JA-P-FRD 'N0002417RX00229-AA<br>MOD 09 Funding 589917.00<br>Cumulative Funding 5167953.00<br>MOD 10<br>700014 130063943900001   | 500.00    |
| C9 97-11X8242 2862 000 74622 0 065916 2D FJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D FJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA<br>905104 130063628500001<br>LLA :<br>DB 97-11X8242 2862 000 74622 0 065916 2D FJAH44 629280420FRD<br>Case #: JA-P-FRD 'N0002417RX00229-AA<br>MOD 09 Funding 589917.00<br>Cumulative Funding 5167953.00<br>MOD 10<br>700014 130063943900001<br>LLA :<br>DC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003965890<br>702005 130063963100001 | 500.00    |
| C9 97-11X8242 2862 000 74622 0 065916 2D FJAS44 634780010LZK<br>Case #: JA-P-LZK N0002417RX00277-AA<br>905103 130063607700001<br>LLA :<br>DA 97-11X8242 2862 000 74622 0 065916 2D FJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA<br>905104 130063628500001<br>LLA :<br>DB 97-11X8242 2862 000 74622 0 065916 2D FJAH44 629280420FRD<br>Case #: JA-P-FRD 'N0002417RX00229-AA<br>MOD 09 Funding 589917.00<br>Cumulative Funding 5167953.00<br>MOD 10<br>700014 130063943900001<br>LLA :<br>DC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003965890                           | 500.00    |

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LLA : DE 1721611 1224 255 SH400 0 050120 2D 000000 A00003959608 SCN OWLD: 07/31/2019 703510 130063380600001 14250.00 LLA : DF 1711611 1224 251 SH400 0 050120 2D 000000 A00003919414 SCN OWLD: 03/31/2018 703608 130064083600001 27500.00 LLA : DG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003977793 704502 130063963600001 6000.00 LLA : DH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003966252 MOD 10 Funding 201118.00 Cumulative Funding 5369071.00 MOD 11 700015 130064175000001 47000.00 LLA : DK 1721611 1224 251 SH400 0 050120 2D 000000 A00003984590 700016 130064422700001 153043.00 LLA : DM 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004002230 700017 130064338800001 50000.00 LLA : DN 1721611 1224 251 SH400 0 050120 2D 000000 A00003996158 702302 130064588600001 147000.00 LLA : DP 97X4930 NH1E 310 77777 0 050120 2F 000000 A00004014750 702604 130063380300002 6000.00 T.T.A : DJ 1751810 81DM 251 VU021 0 050120 2D 000000 A10003919052 703007 130064422900001 30000.00 LLA : DL 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004002462 900007 130064175000001 3000.00 LLA : DK 1721611 1224 251 SH400 0 050120 2D 000000 A00003984590 900008 130064422700001 7500.00 LLA : DM 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004002230 900009 130064338800001 10000.00 LLA : DN 1721611 1224 251 SH400 0 050120 2D 000000 A00003996158 902302 130064588600001 13000.00 LLA : DP 97X4930 NH1E 310 77777 0 050120 2F 000000 A00004014750 903004 130064422900001 6000.00 LLA : DL 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004002462

MOD 11 Funding 472543.00 Cumulative Funding 5841614.00

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MOD 12 701507 130064557800001 88397.00 LLA : DR 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004012194 CDS V31/V33 702007 130064570500001 30000.00 LLA : DS 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004012555 Aegis Interop V53 707001 130064827800001 135000.00 LLA : DQ 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004031541 SSDS ICSTF V52 907001 130064827800001 15000.00 LLA : DQ 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004031541 SSDS ICSTF V52 MOD 12 Funding 268397.00 Cumulative Funding 6110011.00 MOD 13 700018 130065089900001 20556.00 LLA : DX 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004048533 10 U.S.C 2410a authority is being invoked 700109 130064899400001 25000.00 LLA : DU 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109 Fund Doc MD7D27PA0P0191-AA 700110 130065036400001 10000.00 T.T.A : DV 97-11X8242 2862 000 74622 0 065916 2D PJAS44 329080860LYJ FMS Case JA-P-LYJ, N0002417RX00163-AA 700111 130065081400001 45000.00 LLA : DW 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411 Fund Doc HQ0147758344-AA 701004 130064868500001 15000.00 LLA : DY 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004034248 701005 130064884300001 18000.00 LLA : DZ 1731611 1224 251 SH400 0 050120 2D 000000 A00004035428 SCN OWLD: 09/30/2019 701106 130064909600001 34000.00 LLA : DU 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109 Fund Doc MD7D27PA0P0191-AA 701508 130065101000001 146500.00 LLA : D1 1771804 8B2B 257 WS010 0 050120 2D 000000 A00004049093 10 U.S.C 2410a authority is being invoked 702008 130064800500001 10000.00

LLA :

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|   |   |                               |                    |
| D2 1771319 A5XB 251 WS01                                      | 10 0 050120 2D 000000 A00                       | 004029332                     |                    |
| 702009 130065089600001<br>LLA :                               | 1   | 62000.00                      |                    |
|   | 10 0 050120 2D 000000 A00<br>7 is being invoked | 004048230                     |                    |
| 702104 130064927100003<br>LLA :                               | 1   | 20000.00                      |                    |
|   |   | B255HQ014 7758345040004060389 | 2C 044411          |
| 702401 130064827900001  | 1   | 41635.00                      |                    |
| LLA :<br>DT 1761611 C281 251 24VC<br>SCN OWLD: 09/30/2021     | CS 0 050120 2D 000000 A00                       | 004031554                     |                    |
| 703008 130064829600001  | 1   | 32000.00                      |                    |
| LLA :<br>D5 1771319 A5XB 251 WS01                             | 10 0 050120 2D 000000 A00                       | 004031492                     |                    |
| 703009 130064868300001<br>LLA :                               | 1   | 22500.00                      |                    |
|   | 10 0 050120 2D 000000 A00                       | 004034169                     |                    |
| 703511 130064845700001<br>LLA :                               | 1   | 39162.00                      |                    |
|   | 10 0 050120 2D 000000 A00                       | 004032787                     |                    |
| 703512 130064851800001<br>LLA :                               | 1   | 25333.00                      |                    |
|   | 00 0 050120 2D 000000 A00                       | 004033270                     |                    |
| 703513 130064884900001<br>LLA :                               | 1   | 4275.00                       |                    |
|   | 30 0 050120 2D 000000 A00                       | 004035632                     |                    |
| 703514 130064884400001<br>LLA :                               | 1   | 15500.00                      |                    |
| E1 1771319 A5BJ 255 WS02                                      | 20 0 050120 2D 000000 A00                       | 004035429                     |                    |
| 703609 130064927300001<br>LLA :                               | 1   | 11000.00                      |                    |
| D4 9770400 2520 XCS X09P<br>Fund Doc HQ0147758345-AA          |   | B255HQ014 7758345040004060389 | 2C 044411          |
| 703610 130064994300001<br>LLA :                               | 1   | 50000.00                      |                    |
|   |   | AB255HQ01 4775845104000406038 | 92 044411          |
| 703611 130065067000001  | 1   | 6333.00                       |                    |
| LLA :<br>DW 9770400 2520 XCS D09P<br>Fund Doc HQ0147758344-AA |   | AB255HQ01 4775834404000406038 | 92 044411          |
| 704503 130064875000001  | 1   | 10000.00                      |                    |
| LLA :<br>E3 1771319 A5XB 255 WS01                             | 10 0 050120 2D 000000 A00                       | 004035425                     |                    |
| 707101 130064827600003  | 1   | 25000.00                      |                    |
| LLA :<br>E4 1771611 8560 251 SH50<br>SCN OWLD: 04/30/2019     | 00 0 050120 2D 000000 A00                       | 004031540                     |                    |
| 900107 130064899400001  | 1   | 26000.00                      |                    |
| LLA :<br>DU 9770400 2520 17B M252<br>Fund Doc MD7D27PA0P0191- |   | D27PA0P01 91720002 012109     |                    |

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902002 130065089600001 3000.00 LLA : D3 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004048230 10 USC 2410a Auth Invoked. 902401 130064827900001 3500.00 T.T.A : DT 1761611 C281 251 24VCS 0 050120 2D 000000 A00004031554 SCN OWLD: 09/30/2021 904501 130064875000001 5000.00 LLA : E3 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004035425 907101 130064827600001 5000.00 T.T.A : E4 1771611 8560 251 SH500 0 050120 2D 000000 A00004031540 SCN OWLD: 04/30/2019 MOD 13 Funding 731294.00 Cumulative Funding 6841305.00 MOD 14 708001 130065423200001 534085.00 LLA : E5 1771319 64PF 251 CV378 0 050120 2D 000000 A00004069830 908001 130065423200001 5000.00 LLA : E5 1771319 64PF 251 CV378 0 050120 2D 000000 A00004069830 MOD 14 Funding 539085.00 Cumulative Funding 7380390.00 MOD 15 707002 130065379500001 886000.00 LLA : E6 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004068104 MOD 15 Funding 886000.00 Cumulative Funding 8266390.00 MOD 16 703203 130066041400001 14500.00 LLA : B8 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV Case JA-P-FSV. Fund Doc N0002417RX00240-AA. Mod 16 Plus Up \$14.5k. 703612 130065722200001 74333.00 LLA : E8 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004087427 704003 130066048600001 84365.00 LLA : DW 9770400 2520 XCS D09PF Y 17AWC2 41 WFY171 871AB255HQ01 477583440400040603892 044411 Fund Doc HQ0147758344-AA 707102 130065542600001 63000.00 LLA : E7 1771804 8B5B 251 WS090 0 050120 2D 000000 A00004078222 DDG 1000 V52

903201 130066041400001

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DU 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109 Fund Doc MD7D27PA0P0191-AA. Mod 18 Plus-up \$25.5k.

701203 130066493800001 55500.00 LLA : ED 1761319 87HY 255 VUS00 0 050120 2D 000000 A00004137170 10 U.S.C 2410a authority is being invoked.

701509 130066405100001 53895.00 LLA : EK 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004131262 10 U.S.C 2410a authority is being invoked

701510 130066672700001 70427.00 LLA : EN 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004148669

702505 130066333500001 15000.00 LLA : EH 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126757

702506 130066332600001 5000.00 LLA : EJ 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126559

702507 130065101900001 11000.00 LLA : EM 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004049332 10 U.S.C 2410a authority is being invoked.

704004 130066247600001 68000.00 LLA : EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004121994

705001 130066439900001 30000.00 LLA : CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ Fund Doc N0002415RX00248-AA. FMS Case AT-P-LCQ. Mod 18 plus up \$30k.

901203 130066493800001 500.00 LLA : ED 1761319 87HY 255 VUS00 0 050120 2D 000000 A00004137170 10 U.S.C 2410a authority is being invoked.

904003 130066247600001 32000.00 LLA : EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004121994

905103 130066536800001 3000.00 LLA : DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU Case #: JA-P-LZU 'N0002416RX00731-AA. Mod 18 Plus-up \$3k.

MOD 18 Funding 489322.00 Cumulative Funding 9326353.00

MOD 19

 700023
 130066762000001
 101108.00

 LLA :
 EQ 1771319
 A5XB 255 WS010
 0 050120
 2D 000000 A00004155293

 700024
 130066761600001
 131000.00

 LLA :
 ER 1771319
 A5XB 255 WS010
 0 050120
 2D 000000 A00004155169

 700025
 130066496900001
 5000.00

700025 130066496900001 LLA : ES 1721611 1224 251 SH400 0 050120 2D 000000 A00004137876

CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. FINAL PAGE N00178-04-D-4080 N00178-04-D-4080-0008 44 84 of 134 SCN OWLD: 07/31/2019 700026 130066845100001 10000.00 LLA : ET 1771804 8B2B 257 45534 0 050120 2D 000000 A00004160776 10 U.S.C 2410a authority is being invoked 700027 130066734100001 4495.00 LLA : EU 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004152517 10 U.S.C 2410a authority is being invoked 700028 130066823700001 87767.00 T.T.A : EB 9770400 2520 XCS D09PF Y 17AWC2 61 WFY171 871AB255HQ01 477582760400040603892 044411 CLIN 7001 BMD ST/CPDD V51 - Base Year. Fund Doc HQ0147758276-AA. Mod 20 Corrected WE Reference. 700029 130066696400001 88153.00 LLA : EW 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004150268 CLIN 7070 SSDS ICSTF V52 - Base Year. Mod 20 Corrected WE Reference. 700112 130066736600001 5000.00 LLA : D4 9770400 2520 XCS X09PF Y 17AW28 3W FY1718 71AB255HQ014 77583450400040603892C 044411 Fund Doc HQ0147758345-AA 701006 130066734400001 40000.00 LLA : GZ 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004152680 Mod 25 ACRN Correction to GZ from EW. 701007 130066732700001 40000.00 T.T.A : EX 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004152860 701107 130066823900001 30000.00 LLA : EB 9770400 2520 XCS D09PF Y 17AWC2 61 WFY171 871AB255HQ01 477582760400040603892 044411 Fund Doc HQ0147758276-AA 702010 130066771200001 30000.00 LLA : EV 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004155398 702204 130065788900001 22163.00 LLA : EY 1771804 60CP 233 36001 068892 2D X006WC 360017DGSITN 10 U.S.C 2410a authority is being invoked - Fund Doc N3600117WX006WC-AB 702508 130066333900001 15000.00 LLA : EZ 1731611 1224 251 SH400 0 050120 2D 000000 A00004126882 SCN OWLD: 11/30/2019 703010 130066915200001 38000.00 LLA : F1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004165366 Aegis Labor TS R22 - Base 703107 130066736100001 25500.00 LLA : DU 9770400 2520 17B M2520 4 060389 1C 00255X MD7D27PA0P01 91720002 012109 Fund doc MD7D27PA0P0191-AA 703610 130066832200001 56519.00 LLA : E2 9770400 2520 XCS D09PF Y 17TD52 0E AFY171 871AB255HQ01 477584510400040603892 044411 Fund Doc H00147758451-AA. Mod 19 Plus Up \$56,519.

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703613 130066767100001 13481.00 LLA : F2 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004155061 902003 130066771200001 4400.00 LLA : EV 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004155398 902203 130065788900001 5057.00 LLA : EY 1771804 60CP 233 36001 068892 2D X006WC 360017DGSITN 10 U.S.C 2410a authority is being invoked. Fund Doc - N3600117WX006WC-AB MOD 19 Funding 752643.00 Cumulative Funding 10078996.00 MOD 20 700030 130066734600001 25000.00 LLA : F3 1721611 1224 251 SH400 0 050120 2D 000000 A00004152750 SCN OWLD: 07/31/2019 701511 130066637500001 57664.00 LLA : F4 1771804 8B2B 251 WS010 0 050120 2D 000000 A00004145982 10 U.S.C 2410a authority is being invoked MOD 20 Funding 82664.00 Cumulative Funding 10161660.00 MOD 21 701008 130066184600001 5000.00 LLA : F5 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004117282 MOD 21 Funding 5000.00 Cumulative Funding 10166660.00 MOD 22 702205 130067540000001 55770.00 LLA : F6 1781804 60CP 233 36001 068892 2D X002WC 360018DGSITN Fund Doc N3600118WX002WC-AA. 704004 130066247600001 (8000.00)LLA : EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004121994 Mod 22 Realign \$8k to SLIN 904003. 902204 130067540000001 5224.00 LLA : F6 1781804 60CP 233 36001 068892 2D X002WC 360018DGSITN Fund Doc N3600118WX002WC-AA 904003 130066247600001 8000.00 LLA : EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004121994 Mod 22 realign \$8k funding from SLIN 704004.

MOD 22 Funding 60994.00 Cumulative Funding 10227654.00

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MOD 23

| 700031 130066333700001<br>LLA :   | 70000.00                                     |
|---|--|
| F7 1731611 1224 251 SH400 0 050120 2D 000000 A00004126760<br>SCN OWLD: 11/30/2019   |  |
| 702509 130066333200001<br>LLA :   | 5000.00                                      |
| F8 1731611 1224 251 SH400 0 050120 2D 000000 A00004126669<br>SCN OWLD: 11/30/2019   |  |
| 705103 130063607700001<br>LLA :   | (7000.00)                                    |
| DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>JA-P-LZU Fund Doc: N0002416RX00731-AA. Mod 23 Realign \$7k fu   |  |
| 708001 130065423200001<br>LLA :   | (160000.00)                                  |
| E5 1771319 64PF 251 CV378 0 050120 2D 000000 A00004069830<br>Mod 23 deob \$160k.  |  |
| 905001 130067785000001<br>LLA :   | 1562.00                                      |
| CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ<br>Case AT-P-LCQ Fund Doc N0002415WX04066-AA   | 2  |
| 905103 130066536800001<br>LLA :   | 7000.00                                      |
| DA 97-11X8242 2862 000 74622 0 065916 2D PJAH44 602080020LZU<br>Case #: JA-P-LZU 'N0002416RX00731-AA. Mod 18 Plus-up \$3k.  | ī  |
| MOD 23 Funding -83438.00<br>Cumulative Funding 10144216.00  |  |
| MOD 24  |  |
| 710001 130066332100001  |  |
| LLA :   | 27000.00                                     |
| LLA :<br>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br>U.S.C 2410a authority is being invoked  | 27000.00                                     |
| F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br>U.S.C 2410a authority is being invoked<br>710002 130066332900001   | 27000.00                                     |
| F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br>U.S.C 2410a authority is being invoked   |  |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552 U.S.C 2410a authority is being invoked 710002 130066332900001 LLA : G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664 U.S.C 2410a authority is being invoked 710003 130066808400001</pre>  |  |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked</pre>   | 66000.00                                     |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked<br/>710003 130066808400001<br/>LLA :<br/>G2 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158447</pre>  | 66000.00                                     |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked<br/>710003 130066808400001<br/>LLA :<br/>G2 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158447<br/>U.S.C 2410a authority is being invoked<br/>710004 130066734900001</pre>  | 66000.00<br>95000.00                         |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked<br/>710003 130066808400001<br/>LLA :<br/>G2 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158447<br/>U.S.C 2410a authority is being invoked<br/>710004 130066734900001<br/>LLA :<br/>G3 1721611 1224 251 SH400 0 050120 2D 000000 A00004153042</pre>  | 66000.00<br>95000.00                         |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked<br/>710003 130066808400001<br/>LLA :<br/>G2 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158447<br/>U.S.C 2410a authority is being invoked<br/>710004 130066734900001<br/>LLA :<br/>G3 1721611 1224 251 SH400 0 050120 2D 000000 A00004153042<br/>SCN OWLD: 07/31/2019<br/>710005 130066675700001<br/>LLA :<br/>G4 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004149599</pre>  | 66000.00<br>95000.00<br>15000.00<br>45200.00 |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked<br/>710003 130066808400001<br/>LLA :<br/>G2 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158447<br/>U.S.C 2410a authority is being invoked<br/>710004 130066734900001<br/>LLA :<br/>G3 1721611 1224 251 SH400 0 050120 2D 000000 A00004153042<br/>SCN OWLD: 07/31/2019<br/>710005 130066675700001<br/>LLA :<br/>G4 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004149599<br/>710006 130066343400001<br/>LLA :</pre>   | 66000.00<br>95000.00<br>15000.00             |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked<br/>710003 130066808400001<br/>LLA :<br/>G2 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158447<br/>U.S.C 2410a authority is being invoked<br/>710004 130066734900001<br/>LLA :<br/>G3 1721611 1224 251 SH400 0 050120 2D 000000 A00004153042<br/>SCN OWLD: 07/31/2019<br/>710005 130066675700001<br/>LLA :<br/>G4 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004149599<br/>710006 130066343400001</pre>   | 66000.00<br>95000.00<br>15000.00<br>45200.00 |
| <pre>F9 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126552<br/>U.S.C 2410a authority is being invoked<br/>710002 130066332900001<br/>LLA :<br/>G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664<br/>U.S.C 2410a authority is being invoked<br/>710003 130066808400001<br/>LLA :<br/>G2 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158447<br/>U.S.C 2410a authority is being invoked<br/>710004 130066734900001<br/>LLA :<br/>G3 1721611 1224 251 SH400 0 050120 2D 000000 A00004153042<br/>SCN OWLD: 07/31/2019<br/>710005 130066675700001<br/>LLA :<br/>G4 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004149599<br/>710006 130066343400001<br/>LLA :<br/>G5 1731611 1224 251 SH400 0 050120 2D 000000 A00004127437</pre> | 66000.00<br>95000.00<br>15000.00<br>45200.00 |

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10 U.S.C 2410a authority is being invoked

| 711201 130066656900001<br>LLA :   | 33613.00 |
|---|----------|
| G7 1771319 87HY 255 00024 0 050120 2D 000000 A00004148330<br>10 U.S.C 2410a authority is being invoked          |          |
| 711501 130066676100001<br>LLA :   | 36280.00 |
| G8 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004148460<br>10 U.S.C 2410a authority is being invoked          |          |
| 711502 130067908300001<br>LLA :<br>G9 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004256975                    | 27499.00 |
| 712001 130066808600001  | 67924.00 |
| LLA :<br>GA 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158450<br>10 U.S.C 2410a authority is being invoked |          |
| 712002 130066808700001<br>LLA :   | 33920.00 |
| GB 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158858<br>10 U.S.C 2410a authority is being invoked          |          |
| 712003 130068196400001<br>LLA :   | 13000.00 |
| GX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004279861<br>OY1 Aegis Interop V53 Labor                        |          |
| 712004 130068183600001<br>LLA :   | 50000.00 |
| GY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004279422   |          |
| 712501 130066333000001<br>LLA :   | 6000.00  |
| GC 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126667<br>10 U.S.C 2410a authority is being invoked          |          |
| 712502 130066332500001<br>LLA :   | 14000.00 |
| GD 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126557<br>10 U.S.C 2410a authority is being invoked          |          |
| 712503 130066343700001<br>LLA :   | 6000.00  |
| GE 1731611 1224 251 SH400 0 050120 2D 000000 A00004127441<br>SCN OWLD: 11/30/2019                               |          |
| 712504 130067838800001<br>LLA :   | 9500.00  |
| GF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004250700<br>10 U.S.C 2410a authority is being invoked          |          |
| 713001 130066332200001<br>LLA :   | 4500.00  |
| GG 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126553<br>10 U.S.C 2410a authority is being invoked          |          |
| 713002 130066370500001<br>LLA :   | 9000.00  |
| GH 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004129069<br>10 U.S.C 2410a authority is being invoked          |          |
| 713003 130066420300001<br>LLA :   | 49000.00 |
| GJ 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004132097<br>10 U.S.C 2410a authority is being invoked          |          |

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| 713004 13006633330000<br>LLA :   |  | 23000.00                      |                   |       |
| GK 1771319 A5XB 255 WS01<br>10 U.S.C 2410a authority                                   | 10 0 050120 2D 000000 A00<br>7 is being invoked      | 004126753                     |                   |       |
| 713201 13006672280000<br>LLA :<br>GL 97-11X8242 2862 000 7<br>Case #: JA-P-LZU -N00024 | 74622 0 065916 2D PJAH44                             | 4750.00<br>601281760LZU       |                   |       |
| 713501 13006633340000<br>LLA :<br>GM 1771319 A5XB 255 WS01                             | 1<br>10 0 050120 2D 000000 A00                       | 25000.00                      |                   |       |
| 10 U.S.C 2410a authority   |  |                               |                   |       |
| 713502 13006633230000<br>LLA :<br>GN 1771319 A5XB 255 WS01<br>10 U.S.C 2410a authority | LO 0 050120 2D 000000 A00                            | 20000.00                      |                   |       |
| 713503 13006634350000  | 1  | 6000.00                       |                   |       |
| LLA :<br>GP 1731611 1224 251 SH4C<br>SCN OWLD: 11/30/2019                              | 00 0 050120 2D 000000 A00                            | 004127438                     |                   |       |
| 714001 13006809250000<br>LLA :   | 1  | 103359.00                     |                   |       |
|  | 77 0 050120 2F 000000 A00<br>Jabor                   | 004272694                     |                   |       |
| 714501 13006642020000<br>LLA :   | 1  | 14000.00                      |                   |       |
| GR 1771319 A5XB 255 WS01<br>10 U.S.C 2410a authority                                   | 10 0 050120 2D 000000 A00<br>7 is being invoked      | 004132096                     |                   |       |
| 714502 13006632960000<br>LLA :   | 1  | 10188.00                      |                   |       |
| GS 1771319 A5BJ 255 WS02<br>10 U.S.C 2410a authority                                   | 20 0 050120 2D 000000 A00<br>/ is being invoked      | 004126386                     |                   |       |
| 715001 13006765340000<br>LLA :   | 1  | 29000.00                      |                   |       |
| GT 97-11X8242 2884 000 7<br>FMS Case #: AT-P-LCQ N00                                   | 74842 0 065916 2D PAT044<br>002415RX00248-AA         | 406480180LCQ                  |                   |       |
| 715101 13006743490000<br>LLA :   | 1  | 40708.00                      |                   |       |
| GU 97-11X8242 2862 000 7   | 74622 0 065916 2D PJAS44<br>Dor N0002417RX00277-AA - |                               |                   |       |
| 717001 13006807200000<br>LLA :   | 1  | 370000.00                     |                   |       |
| GW 1771319 A5XZ 255 WS10<br>U.S.C 2410a authority is                                   | 00 0 050120 2D 000000 A00<br>s being invoked         | 004271750                     |                   |       |
| 717101 13006784060000<br>LLA :<br>GV 97X4930 NH1E 257 7777                             | 1<br>77 0 050120 2F 000000 A00                       | 90000.00                      |                   |       |
| 717102 13006807180000  |  | 53351.00                      |                   |       |
| LLA :  | 00 0 050120 2D 000000 A00                            |                               |                   |       |
| 910001 13006633210000<br>LLA :   |  | 1000.00                       |                   |       |
| F9 1771319 A5XB 255 WS01<br>10 U.S.C 2410a authority                                   | 10 0 050120 2D 000000 A00<br>7 is being invoked      | 004126552                     |                   |       |
| 910002 13006633290000  | 1  | 1000.00                       |                   |       |

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LLA : G1 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126664 10 U.S.C 2410a authority is being invoked 910003 130066343400001 1000.00 LLA : G5 1731611 1224 251 SH400 0 050120 2D 000000 A00004127437 SCN OWLD: 11/30/2019 912001 130066808600001 1400.00 LLA : GA 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004158450 10 U.S.C 2410a authority is being invoked 912002 130068196400001 2000.00 LLA : GX 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004279861 OY1 Aegis Interop V53 ODC 10 U.S.C 2410a authority is being invoked 912003 130068183600001 1240.00 LLA : GY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004279422 913001 130066332200001 500.00 LLA : GG 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126553 10 U.S.C 2410a authority is being invoked 913002 130066420300001 1000.00 LLA : GJ 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004132097 10 U.S.C 2410a authority is being invoked 913003 130066333300001 1000.00 T.T.A : GK 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004126753 10 U.S.C 2410a authority is being invoked 914001 130068092500001 61073.00 LLA : GO 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004272694 OY1 BMD Scribe/FTM V23 ODC 914501 130066420200001 1000.00 LLA : GR 1771319 A5XB 255 WS010 0 050120 2D 000000 A00004132096 10 U.S.C 2410a authority is being invoked 914502 130066329600001 500.00 T.T.A : GS 1771319 A5BJ 255 WS020 0 050120 2D 000000 A00004126386 10 U.S.C 2410a authority is being invoked 915001 130067653400001 1000.00 LLA : GT 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ FMS Case #: AT-P-LCQ N0002415RX00248-AA 915101 130067434900001 3000.00 LLA : GU 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK N0002417RX00277-AA - FMS Case #: JA-P-LZK 917001 130068072000001 30000.00 LLA : GW 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004271750 10 U.S.C 2410a authority is being invoked 917101 130067840600001 10000.00

LLA :

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CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. FINAL PAGE N00178-04-D-4080 N00178-04-D-4080-0008 44 92 of 134 LLA : H6 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004316407 910005 130068778100001 4500.00 LLA : H7 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004330055 910101 130068562000001 6000.00 LLA : H9 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 Standard Number: HQ0147862039-AA 910102 130068772600001 4400.00 T.T.A : HA 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411 Standard Number: HQ0147862044-AA 912004 130068577600001 1400.00 LLA : HC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004312338 912005 130068623600001 3000.00 LLA : HE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004316107 913501 130067786800001 1000.00 LLA : HG 1771319 A5BJ 255 WS020 0 050120 2D 000000 A00004244584 10 U.S.C 2410a authority is being invoked 914601 130068561200001 1500.00 LLA : H9 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 Standard Number: HQ0147862039-AA 918002 130068598500001 3000.00 LLA : HL 1771319 64PF 255 CV378 0 050120 2D 000000 A00004313350 10 U.S.C 2410a authority is being invoked MOD 26 Funding 622639.00 Cumulative Funding 12532360.00 MOD 27 710011 130068862500001 64000.00 LLA : HM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004336219 710012 130068759900001 15140.00 LLA : HN 1721611 1224 251 SH400 0 050120 2D 000000 A00004328876 SCN OWLD: 07/30/2019 710013 130068848800001 85500.00 LLA : HP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004335729 711002 130068864200001 7000.00 LLA : HQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004336001 711102 130068838600001 43711.00 LLA : HR 9780400 2520 18B M2520 4 060389 1C 00255X MD8D27PA0P00 06820004 012109 Fund Doc MD8D27PA0P0006-AA 712008 130068877200001 15000.00 LLA :

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|  |                            |              |               |                     |                   |       |
| HT 97X4930 NH1E 257 777                            | 77 0 050120 2              | 2F 000000 A( | 00004337007   |                     |                   |       |
| 1300688272000                                      | 01                         |              |               | 5000.00             |                   |       |
| LLA :<br>HU 97X4930 NH1E 257 777                   | 77 0 050120 2              | 2F 000000 A  | 00004333386   |                     |                   |       |
|  |                            |              |               |                     |                   |       |
| 712302 13006881880000<br>LLA :                     | 01                         |              |               | 49000.00            |                   |       |
| HV 1781810 82M8 310 V5H                            | 100 0 050120 2             | 2D 000000 A  | 00004333179   |                     |                   |       |
| 712506 13006875960000                              | 01                         |              |               | 130000.00           |                   |       |
| LLA :  |                            | vr 00000 dC  | 00004220502   |                     |                   |       |
| HW 1721611 1224 251 SH4<br>SCN OWLD: 07/31/2019    | 00 0 050120 .              | 2D 000000 A  | 00004328582   |                     |                   |       |
| 713005 13006877720000                              | 0.1                        |              |               | 16500.00            |                   |       |
| LLA :  | 01                         |              |               | 10500.00            |                   |       |
| HX 97X4930 NH1E 255 777                            | 77 0 050120 2              | 2F 000000 A  | 00004330094   |                     |                   |       |
| 13506 1300687598000                                | 01                         |              |               | 64000.00            |                   |       |
| LLA :<br>HY 1721611 1224 251 SH4                   | 00 0 050120 2              | 2D 000000 A  | 00004328689   |                     |                   |       |
| SCN OWLD: 07/31/2019                               |                            |              |               |                     |                   |       |
| 714602 1300688042000                               | 01                         |              |               | 6003.00             |                   |       |
| LLA :<br>HR 9780400 2520 18B M25                   | 20 1 060200 -              | 10 00255V MI | 00008070000   | 06920004 012109     |                   |       |
| Fund Doc MD8D27PA0P0006                            |                            | IC 00255A MI | DOD27PA0P00   | 00020004 012109     |                   |       |
| 910006 1300688625000                               | 01                         |              |               | 3000.00             |                   |       |
| LLA :  |                            |              |               | 5000100             |                   |       |
| HM 97X4930 NH1E 257 777                            | 77 0 050120 2              | 2F 000000 A  | 00004336219   |                     |                   |       |
| 910007 13006875990000                              | 01                         |              |               | 32000.00            |                   |       |
| LLA :<br>HN 1721611 1224 251 SH4                   | 00 0 050120 2              | 2D 000000 A  | 00004328876   |                     |                   |       |
| SCN OWLD: 07/30/2019                               |                            |              |               |                     |                   |       |
| 910008 1300688488000                               | 01                         |              |               | 10000.00            |                   |       |
| LLA :<br>HP 97X4930 NH1E 255 777                   | 77 0 050120 2              | 2F 000000 A  | 00004335729   |                     |                   |       |
| OY1 Aegis ST/CPDD V51 C                            |                            |              | 00001000725   |                     |                   |       |
| 912301 13006881880000                              | 01                         |              |               | 1000.00             |                   |       |
| LLA :  |                            |              | 00004000150   |                     |                   |       |
| HV 1781810 82M8 310 V5H                            | 100 0 050120 2             | 2D 000000 A  | 00004333179   |                     |                   |       |
| 913004 1300687772000                               | 01                         |              |               | 1000.00             |                   |       |
| LLA :<br>HX 97X4930 NH1E 255 777                   | 77 0 050120 2              | 2F 000000 A  | 00004330094   |                     |                   |       |
| 914602 1300688042000                               | 01                         |              |               | 495.00              |                   |       |
| LLA :  |                            |              |               |                     |                   |       |
| HR 9780400 2520 18B M25<br>Fund Doc MD8D27PA0P0006 |                            | 1C 00255X MI | D8D27PA0P00   | 06820004 012109     |                   |       |
|  |                            |              |               |                     |                   |       |
| MOD 27 Funding 548349.0                            | 0                          |              |               |                     |                   |       |
| Cumulative Funding 1308                            | 0709.00                    |              |               |                     |                   |       |
| MOD 28   |                            |              |               |                     |                   |       |
| 701512 13006932670000                              | 01                         |              |               | 50000.00            |                   |       |
| LLA :  |                            |              |               |                     |                   |       |
| JA 97X4930 NH1E 257 777                            | 77 0 050120 2              | 2F 000000 A  | 00004370859   |                     |                   |       |
| 1300688394000                                      | 01                         |              |               | 52500.00            |                   |       |
| LLA :<br>HZ 1731611 1224 251 SH4                   | 00 0 050120 2              | 2D 000000 A  | 00004334128   |                     |                   |       |
| SCN OWLD: 02/28/2021                               |                            |              |               |                     |                   |       |

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710015 130069013400001 126000.00 LLA : J0 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004346904 710016 130069170200001 18500.00 LLA : J1 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004359166 710103 130069279200001 4000.00 LLA : HA 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411 HO0147862044-AA 710104 130069120500001 22000.00 LLA : J2 9770300 2520 RES P90PF Y 17ABC2 32 PFY171 971AB310HQ01 477590420100010300000 044411 HO0147759042-AA 711202 130069235600001 92053.00 LLA : J3 1781804 8M4K 251 00024 0 050120 2D 000000 A00004364165 10 U.S.C 2410a authority is being invoked 713006 130068770700001 20000.00 LLA : J4 1751611 1224 251 SH400 0 050120 2D 000000 A00004329734 SCN OWLD: 08/31/2021 713007 130068871900001 14500.00 LLA : J5 1721611 1224 251 SH400 0 050120 2D 000000 A00004336920 SCN OWLD: 07/31/2019 713101 130068996300001 6000.00 LLA : HA 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411 HQ0147862044-AA 713507 130068820100001 7500.00 T.T.A : J6 1731611 1224 251 SH400 0 050120 2D 000000 A00004333044 SCN OWLD: 02/28/2021 713508 24738.00 130069170500001 LLA : J7 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004359383 717003 130069235300001 200000.00 T.T.A : J9 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004363927 718003 130069054800001 80000.00 LLA : J8 1781319 64PF 251 CV378 0 050120 2D 000000 A00004351330 910009 130068839400001 7500.00 LLA : HZ 1731611 1224 251 SH400 0 050120 2D 000000 A00004334128 SCN OWLD: 02/28/2021 910010 130069013400001 10000.00 LLA : J0 97X4930 NH1E 255 77777 0 050120 2F 000000 A00004346904 910011 130069170200001 4500.00 LLA : J1 97X4930 NH1E 257 77777 0 050120 2F 000000 A00004359166 911201 130069235600001 12000.00

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|   |   |  | 170 01 134        | <b>ــــــ</b> ا |
| JB 1781804 5C1C 251 0003<br>10 U.S.C 2410a authority          |   | 00004369066                                      |                   |                 |
| 913006 13006928740000<br>LLA :                                | 1   | 5000.00  |                   |                 |
| JD 1781804 5C1C 251 0003<br>10 U.S.C 2410a authority          |   | 00004369064                                      |                   |                 |
| MOD 30 Funding 162771.00<br>Cumulative Funding 13999          |   |  |                   |                 |
| MOD 31  |   |  |                   |                 |
| 710018 13006958410000<br>LLA :                                | 1   | 42400.00   |                   |                 |
| JG 1781319 A5XB 255 WS03                                      | 10 0 050120 2D 000000 A                     | 00004389006                                      |                   |                 |
| 711003 13006967180000<br>LLA :                                | 1   | 30000.00   |                   |                 |
| JH 97X4930 NH1E 255 777                                       | 77 0 050120 2F 000000 A(                    | 00004395934                                      |                   |                 |
| 711203 13006952660000<br>LLA :                                |   | 35000.00   |                   |                 |
| JJ 1781319 87HY 251 0002                                      |   |  |                   |                 |
| 711204 13006952640000<br>LLA :                                |   | 22000.00   |                   |                 |
| JK 1781319 87HY 251 0002                                      |   |  |                   |                 |
| 711506 13006958440000<br>LLA :<br>JL 1781319 A5XB 255 WS03    |   | 130000.00  |                   |                 |
| 711507 13006954450000   |   | 49999.00   |                   |                 |
| LLA :<br>JM 1751611 1224 251 SH40<br>SCN OWLD: 08/31/2021     |   |  |                   |                 |
| 712303 13006960090000   | 1   | 118000.00  |                   |                 |
| LLA :<br>JN 1771810 82M8 310 V5H                              | 00 0 050120 2D 000000 A                     | 00004390680                                      |                   |                 |
| 712507 13006953990000   | 1   | 19400.00   |                   |                 |
| LLA :<br>JP 97X4930 NH1E 255 777                              | 77 0 050120 2F 000000 AG                    | 00004386283                                      |                   |                 |
| 712508 13006951810000   | 1   | 36500.00   |                   |                 |
| LLA :<br>JQ 1751611 1224 251 SH4(<br>SCN OWLD: 08/31/2021     | 00 0 050120 2D 000000 A                     | 00004384784                                      |                   |                 |
| 713009 13006974380000<br>LLA :                                | 1   | 39500.00   |                   |                 |
| JS 1781319 A5XB 255 WS03                                      | 10 0 050120 2D 000000 A                     | 00004402449                                      |                   |                 |
| 715101 13006955980000<br>LLA :                                | 1   | 41183.00   |                   |                 |
| GU 97-11X8242 2862 000 7                                      |   | 4 634780010LZK<br>- FMS Case #: JA-P-LZK. Mod 31 | Plus              |                 |
| 715102 13006978990000   | 1   | 24261.00   |                   |                 |
| LLA :<br>JR 97-11X8242 2862 000 '<br>N0002418RX00161-AA - FMS |   | 4 629280090FXK                                   |                   |                 |
| 910013 13006958410000<br>LLA :                                |   | 2000.00  |                   |                 |
| JG 1781319 A5XB 255 WS03                                      | LU 0 050120 2D 000000 A                     | 00004389006                                      |                   |                 |

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911202 130069526600001 1000.00 LLA : JJ 1781319 87HY 251 00024 0 050120 2D 000000 A00004385773 912302 130069600900001 2000.00 LLA : JN 1771810 82M8 310 V5H00 0 050120 2D 000000 A00004390680 913007 130069743800001 500.00 LLA : JS 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004402449 915101 130069559800001 1377.00 LLA : GU 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK N0002417RX00277-AA - FMS Case #: JA-P-LZK. Mod 31 Plus up \$1,377. 915102 130069789900001 3719.00 LLA : JR 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280090FXK N0002418RX00161-AA - FMS, CASE#: JA-P-FXK MOD 31 Funding 598839.00 Cumulative Funding 14598310.00 MOD 32 710019 130070161300001 90077.00 LLA : JT 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004434362 10 U.S.C 2410a authority is being invoked 710102 130070002500001 200000.00 LLA : H9 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 Mod 32 plus-up \$200k. 130069988700001 711004 35527.00 T.T.A : JU 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004421251 10 U.S.C 2410a authority is being invoked 712509 130070194300001 10610.00 LLA : JV 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004436509 10 U.S.C 2410a authority is being invoked 713010 130070189800001 10000.00 LLA : JW 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004436369 10 U.S.C 2410a authority is being invoked 713102 130069861200001 88500.00 LLA : H9 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 HQ0147862039-AA 713510 130070199600001 5818.00 LLA : JX 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004437078 10 U.S.C 2410a authority is being invoked 713606 130070132700001 17000.00 LLA : HA 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411 HQ0147862044-AA.

717004 130070143100001

CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. FINAL PAGE N00178-04-D-4080 N00178-04-D-4080-0008 44 98 of 134 LLA : JY 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004433122 717103 130069721000001 40000.00 LLA : JZ 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004399850 10 U.S.C 2410a authority is being invoked 717104 130070071700001 40000.00 LLA : KO 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004428256 10 U.S.C 2410a authority is being invoked 913102 130069861200001 6500.00 LLA : H9 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 HO0147862039-AA 913601 130070132700001 1000.00 LLA : HA 9780400 2520 XCS D09PF Y 18AWC2 41 WFY181 971AB255HQ01 478620440400040603892 044411 Fund Doc HQ0147862044-AA 917102 130069721000001 5000.00 LLA : JZ 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004399850 10 USC 2410 is invoked 917103 130070071700001 5000.00 LLA : K0 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004428256 10 USC 2410 is invoked MOD 32 Funding 855032.00 Cumulative Funding 15453342.00 MOD 33 710007 130066675700002 (45200.00)T.T.A : H4 97X4930 NH1E 257 77777 0 050120 2F 000000 A10004149599 Mod 33 deob \$45.2k 710020 130070012300001 85720.00 LLA : K1 1741611 1224 251 SH400 0 050120 2D 000000 A00004422771 SCN OWLD: 08/31/2020 710021 130070022100001 56000.00 LLA : K2 1731611 1224 251 SH400 0 050120 2D 000000 A00004424250 SCN OWLD: 02/28/2021 711005 130069819800001 29260.00 LLA : K3 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004410894 711006 130070108200001 20000.00 LLA : K3 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004430410 711007 130070099000001 29260.00 LLA : K5 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004430241 711205 130070135200001 77000.00 T.T.A : K6 1781319 87HY 255 00024 0 050120 2D 000000 A00004432664

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|  |   |                                  |                   |       |
| 711508 13006979580000<br>LLA :   | 1   | 9200.00                          |                   |       |
| K7 1781319 A5XB 255 WS01   | LO 0 050120 2D 000000 A                     | .00004408418                     |                   |       |
| 711509 13007016160000<br>LLA :   | 1   | 45000.00                         |                   |       |
| K8 1781810 A4UU 255 WS01   | LO 0 050120 2D 000000 A                     | 00004434577                      |                   |       |
| 712010 13006974360000<br>LLA :   |   | 124708.00                        |                   |       |
| K9 1781319 A5XB 255 WS01   |   |                                  |                   |       |
| 712011 13007001240000<br>LLA :<br>KA 1741611 1224 251 SH40<br>SCN OWLD: 08/31/2020 |   | 35000.00                         |                   |       |
| 712012 13007001300000  | 1   | 20000.00                         |                   |       |
| LLA :<br>KB 1751611 1224 251 SH40<br>SCN OWLD: 08/31/2021                          | 00 0 050120 2D 000000 A                     | .00004424245                     |                   |       |
| 712013 13007010850000<br>LLA :   | 1   | 28140.00                         |                   |       |
| KC 1781319 A5XB 255 WS01   | LO 0 050120 2D 000000 A                     | 00004430682                      |                   |       |
| 712510 13006981890000<br>LLA :   | 1   | 60208.00                         |                   |       |
| KD 1781319 A5XB 255 WS01   | LO 0 050120 2D 000000 A                     | 00004411414                      |                   |       |
| 712511 13007001220000<br>LLA :   | 1   | 3398.00                          |                   |       |
| KE 1721611 1224 251 SH40<br>SCN OWLD: 07/31/2019                                   | 00 0 050120 2D 000000 A                     | .00004422766                     |                   |       |
| 712512 13007001280000<br>LLA :   | 1   | 12000.00                         |                   |       |
| KF 1741611 1224 251 SH40<br>SCN OWLD: 08/31/2020                                   | 00 0 050120 2D 000000 A                     | 00004424119                      |                   |       |
| 712513 13007000750000  | 1   | 9000.00                          |                   |       |
| LLA :<br>KG 1731611 1224 251 SH40<br>SCN OWLD: 02/28/2021                          | 00 0 050120 2D 000000 A                     | 00004422508                      |                   |       |
| 713011 13007001250000<br>LLA :   | 1   | 52500.00                         |                   |       |
| KH 1741611 1224 251 SH40<br>SCN OWLD: 08/31/2020                                   | 00 0 050120 2D 000000 A                     | 00004423570                      |                   |       |
| 713511 13006975930000<br>LLA :   | 1   | 28094.00                         |                   |       |
| LLA .<br>KJ 1781319 A5XB 255 WS01  | LO O 050120 2D 000000 A                     | 00004403292                      |                   |       |
| 713512 13007009830000<br>LLA :   |   | 44125.00                         |                   |       |
| KK 1781319 A5XB 255 WS01   |   |                                  |                   |       |
| 713513 13007000770000<br>LLA :   |   | 3188.00                          |                   |       |
| KL 1731611 1224 251 SH40<br>SCN OWLD: 02/28/2021                                   | IU U U5U12U 2D 000000 A                     | 00004422541                      |                   |       |
| 713514 13007001270000<br>LLA :   | 1   | 50000.00                         |                   |       |
| KM 1741611 1224 251 SH40<br>SCN OWLD: 08/31/2020                                   | 00 0 050120 2D 000000 A                     | 00004424076                      |                   |       |
| 713515 13006955090000<br>LLA :   | 2   | 10688.00                         |                   |       |

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| KN 1771810 81DM 251 VU02   | 1 0 050120 2D 000000 A10                    | 004386781                                |                     |
| 714502 130066329600001<br>LLA :<br>GS 1771319 A5BJ 255 WS02<br>10 U.S.C. 24102 authority | 0 0 050120 2D 000000 A00                    |  |                     |
| 10 U.S.C 2410a authority<br>717005 130069795500001                                       |   | 200000.00                                |                     |
| LLA :<br>KP 1781319 A5XZ 255 WS10  | 0 0 050120 2D 000000 A00                    | 004407957                                |                     |
| 717102 130068071800001<br>LLA :<br>GW 1771319 A5XZ 255 WS10<br>10 U.S.C 2410a authority  | 0 0 050120 2D 000000 A00                    |  |                     |
| 717201 130069795600001<br>LLA :  |   | 49208.00                                 |                     |
| KQ 1781319 A5XZ 255 WS10   |   |  |                     |
| 718004 130070291900001<br>LLA :<br>KR 97X4930 NH1E 255 7777                              |   | 45000.00                                 |                     |
| 914502 130066329600001<br>LLA :<br>GS 1771319 A5BJ 255 WS02<br>10 U.S.C 2410a authority  | 0 0 050120 2D 000000 A00                    | (500.00)                                 |                     |
| MOD 33 Funding 1017458.00<br>Cumulative Funding 164708                                   |   |  |                     |
| MOD 34   |   |  |                     |
| 711101 130070664800001<br>LLA :<br>H9 9780400 2520 XCS D09P<br>Funding Doc: HQ014786203  | F Y 18AWC2 61 WFY181 971                    | 30000.00<br>AB255HQ01 478620390400040603 | 392 044411          |
| 711102 130070667500001   |   | 61280.00                                 |                     |
| LLA :<br>HR 9780400 2520 18B M252<br>Fund Doc: MD8D27PA0P0006                            |   | D27PA0P00 06820004 012109                |                     |
| 712201 130070564800001<br>LLA :  |   | 31236.00                                 |                     |
| KT 1781804 60CP 233 3600<br>Funding Doc: N3600118WX0                                     |   | 8DGSITN                                  |                     |
| 712304 130070123600002<br>LLA :  |   | 103000.00                                |                     |
| KU 1781810 82M8 310 V5H0<br>712514 130069594500002                                       |   | 7398.00                                  |                     |
| LLA :<br>KS 1771810 81DM 251 VU02  |   |  |                     |
| 712601 130070679200001   |   | 18000.00                                 |                     |
| LLA :<br>H9 9780400 2520 XCS D09P<br>HQ0147862039-AA                                     | F Y 18AWC2 61 WFY181 971                    | AB255HQ01 478620390400040603             | 392 044411          |
| 713102 130070679400001<br>LLA :  |   | 50500.00                                 |                     |
|  |   | AB255HQ01 478620390400040603             | 392 044411          |
| 713202 130070477400001   |   | 38913.00                                 |                     |

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L4 97-11X8242 2884 000 74842 0 065916 2D PATJ44 535580830GSU Funding Doc: N0002418RX00412

717105 130070390200001 156670.00 LLA : L2 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004452403

717202 130071060300001 55000.00 LLA : L3 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004503431

910103 130070961900001 8500.00 LLA : L1 97X4930 NH1E 310 77777 0 050120 2F 000000 A00004496099

912201 130071171100001 1700.00 LLA : KT 1781804 60CP 233 36001 068892 2D X006WC 360018DGSITN Funding Doc: N3600118WX006WC-AA

915002 130070994700001 2272.00 LLA : L4 97-11X8242 2884 000 74842 0 065916 2D PATJ44 535580830GSU Funding Doc: N0002418RX00412

917104 130070390200001 5000.00 LLA : L2 1781804 8B5B 257 WS090 0 050120 2D 000000 A00004452403

917201 130071060300001 352.00 LLA : L3 1771319 A5XZ 255 WS100 0 050120 2D 000000 A00004503431

MOD 36 Funding 310494.00 Cumulative Funding 17211531.00

MOD 37

710022 130071385800001 54000.00 LLA : L6 1731611 1224 251 SH400 0 050120 2D 000000 A00004529028 710023 130071324500001 19140.00

LLA : L7 1741611 1224 251 SH400 0 050120 2D 000000 A00004520869

710024 130071324400001 25000.00 LLA : L8 1731611 1224 251 SH400 0 050120 2D 000000 A00004520865

710025 130071513800001 90147.00 LLA : LK 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004532704

 711510
 130071360300001
 17556.00

 LLA :
 17510
 130071445600001
 19999.00

 T11511
 130071445600001
 19999.00

 LLA :
 1124
 251
 SH400
 0
 050120
 2D
 000000
 A00004528879

 7112015
 130071360400001
 5000.00
 5000.00
 5000.00

LLA : LE 1781804 8B2E 251 WS010 0 050120 2D 000000 A00004523211

712016 130071400700001 48500.00 LLA : LL 1741611 1224 251 SH400 0 050120 2D 000000 A00004525638

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| 712515 130071316700001<br>LLA :   | 24000.00  |
|---|-----------|
| L5 1741611 1224 251 SH400 0 050120 2D 000000 A00004520370                                       |           |
| 712516 130071360200001<br>LLA :   | 5110.00   |
| LC 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004523202                                       |           |
| 712517 130071445900001  | 6000.00   |
| LLA :<br>LD 1721611 1224 251 SH400 0 050120 2D 000000 A00004528955                              |           |
| 713013 130071518600001  | 59000.00  |
| LLA :<br>LE 1741611 1224 251 SH400 0 050120 2D 000000 A00004532966                              |           |
| 713014 130071518400001  | 68320.00  |
| LLA :<br>LM 1751611 1224 251 SH400 0 050120 2D 000000 A00004532909                              |           |
| 713516 130071400400001  | 12413.00  |
| LLA :<br>LF 1751611 1224 251 SH400 0 050120 2D 000000 A00004525635                              |           |
| 713517 130071385900001  | 10312.00  |
| LLA :<br>LG 1731611 1224 251 SH400 0 050120 2D 000000 A00004525332                              |           |
| 713518 130071514000001  | 13181.00  |
| LLA :<br>LH 1751611 1224 251 SH400 0 050120 2D 000000 A00004532707                              |           |
| 715101 130071624500001  | 36440.00  |
| LLA :<br>GU 97-11X8242 2862 000 74622 0 065916 2D PJAS44 634780010LZK                           |           |
| Funding Doc: N0002417RX00277-AA   |           |
| 715102 130071624600001<br>LLA :   | 28070.00  |
| JR 97-11X8242 2862 000 74622 0 065916 2D PJAH44 629280090FXK<br>Funding Doc: N0002418RX00161-AA |           |
| 717006 130071341600001  | 398500.00 |
| LLA :<br>LN 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004522338                              |           |
| 718005 130071525400001  | 50000.00  |
| LLA :<br>LJ 1781319 64PF 251 CV378 0 050120 2D 000000 A00004533545                              |           |
| 910014 130071513800001  | 2000.00   |
| LLA :<br>LK 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004532704                              |           |
| 912006 130071400700001  | 1500.00   |
| LLA :<br>LL 1741611 1224 251 SH400 0 050120 2D 000000 A00004525638                              |           |
| 913008 130071518400001  | 1680.00   |
|   |           |
| LLA :<br>LM 1751611 1224 251 SH400 0 050120 2D 000000 A00004532909                              |           |
| LLA :<br>LM 1751611 1224 251 SH400 0 050120 2D 000000 A00004532909<br>915101 130071624500001    | 7000.00   |
| LLA :<br>LM 1751611 1224 251 SH400 0 050120 2D 000000 A00004532909                              |           |

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| 717007 130072253400001<br>LLA :<br>M4 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004577836   | 799500.00                                    |
|--|--|
| 718006 130071838000001<br>LLA :<br>LX 1781319 64PF 251 CV378 0 050120 2D 000000 A00004552760   | 150000.00                                    |
| 911203 130071933100001<br>LLA :<br>LY 1781804 8M4K 251 00024 0 050120 2D 000000 A00004558573   | 1500.00                                      |
| 911204 130072205500001<br>LLA :<br>M3 1781804 8M4K 251 00024 0 050120 2D 000000 A00004575071   | 1000.00                                      |
| 912304 130071735900001<br>LLA :<br>LZ 1781810 82M8 310 V5H00 0 050120 2D 000000 A00004546758   | 2000.00                                      |
| 912305 130072037100001<br>LLA :<br>M1 1781804 8B2B 251 V5H00 0 050120 2D 000000 A00004564445   | 2000.00                                      |
| 914101 130072223700001<br>LLA :  | 52378.00                                     |
| M2 97-11X8242 2862 000 74622 0 065916 2D PJAX44 609280360ASK<br>Funding Doc: N0002418RX00112-AA<br>917003 130072253400001  | 500.00                                       |
| LLA :<br>M4 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004577836   |  |
|  |  |
| MOD 38 Funding 1796440.00<br>Cumulative Funding 20012339.00  |  |
|  |  |
| Cumulative Funding 20012339.00   | 8000.00                                      |
| Cumulative Funding 20012339.00<br>MOD 39<br>710027 130072169400001<br>LLA :  | 8000.00<br>118372.00                         |
| Cumulative Funding 20012339.00<br>MOD 39<br>710027 130072169400001<br>LLA :<br>M5 1751611 1224 251 SH400 0 050120 2D 000000 A00004572966<br>710028 130072302100001<br>LLA :<br>M6 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580718<br>711010 130072298100001<br>LLA :  |  |
| Cumulative Funding 20012339.00<br>MOD 39<br>710027 130072169400001<br>LLA :<br>M5 1751611 1224 251 SH400 0 050120 2D 000000 A00004572966<br>710028 130072302100001<br>LLA :<br>M6 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580718<br>711010 130072298100001   | 118372.00                                    |
| Cumulative Funding 20012339.00<br>MOD 39<br>710027 130072169400001<br>LLA :<br>M5 1751611 1224 251 SH400 0 050120 2D 000000 A00004572966<br>710028 130072302100001<br>LLA :<br>M6 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580718<br>711010 130072298100001<br>LLA :<br>M7 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580567<br>712518 130072253600001<br>LLA :<br>M8 1731611 1224 251 SH400 0 050120 2D 000000 A00004577840<br>713016 130072302200001   | 118372.00<br>34000.00                        |
| Cumulative Funding 20012339.00<br>MOD 39<br>710027 130072169400001<br>LLA :<br>M5 1751611 1224 251 SH400 0 050120 2D 000000 A00004572966<br>710028 130072302100001<br>LLA :<br>M6 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580718<br>711010 130072298100001<br>LLA :<br>M7 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580567<br>712518 130072253600001<br>LLA :<br>M8 1731611 1224 251 SH400 0 050120 2D 000000 A00004577840   | 118372.00<br>34000.00<br>2500.00             |
| Cumulative Funding 20012339.00<br>MOD 39<br>710027 130072169400001<br>LLA :<br>M5 1751611 1224 251 SH400 0 050120 2D 000000 A00004572966<br>710028 130072302100001<br>LLA :<br>M6 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580718<br>711010 130072298100001<br>LLA :<br>M7 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580567<br>712518 130072253600001<br>LLA :<br>M8 1731611 1224 251 SH400 0 050120 2D 000000 A00004577840<br>713016 130072302200001<br>LLA :<br>MB 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580721 | 118372.00<br>34000.00<br>2500.00<br>25500.00 |

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|---|---|-------------------------------|-----------------------|
| 713607 130072169100001<br>LLA :<br>MA 1721611 1224 251 SH40                         | 1<br>10 0 050120 2D 000000 A00                      | 10688.00                      |                       |
| 913009 13007230220000<br>LLA :  |   | 4500.00                       |                       |
| MOD 39 Funding 271221.00<br>Cumulative Funding 20283                                |   |                               |                       |
| MOD 40  |   |                               |                       |
| 700024 130066761600001<br>LLA :   | 1   | (33852.00)                    |                       |
| ER 1771319 A5XB 255 WS01  | 0 0 050120 2D 000000 A00                            | 004155169                     |                       |
| 700025 130066496900001<br>LLA :<br>ES 1721611 1224 251 SH40<br>SCN OWLD: 07/31/2019 | 1<br>10 0 050120 2D 000000 A00                      | (5000.00)                     |                       |
| 700026 130066845100001  | 1   | (10000.00)                    |                       |
| LLA :<br>ET 1771804 8B2B 257 4553<br>10 U.S.C 2410a authority                       | 4 0 050120 2D 000000 A00<br>is being invoked        | 004160776                     |                       |
| 700027 130066734100001  | 1   | (4495.00)                     |                       |
| LLA :<br>EU 1771804 8B2B 251 WS01<br>10 U.S.C 2410a authority                       | 0 0 050120 2D 000000 A00<br>is being invoked        | 004152517                     |                       |
| 700029 130066696400001<br>LLA :   | 1   | (88153.00)                    |                       |
| EW 1771319 A5XZ 255 WS10  | 0 0 050120 2D 000000 A00<br>- Base Year. Mod 20 Cor |                               |                       |
| 700030 130066734600001<br>LLA :   | 1   | (25000.00)                    |                       |
|   | 0 0 050120 2D 000000 A00                            | 004152750                     |                       |
| 700031 130066333700001<br>LLA :   | 1   | (70000.00)                    |                       |
| F7 1731611 1224 251 SH40<br>SCN OWLD: 11/30/2019                                    | 0 0 050120 2D 000000 A00                            | 004126760                     |                       |
| 701511 130066637500001<br>LLA :   | 1   | (3557.00)                     |                       |
| F4 1771804 8B2B 251 WS01<br>10 U.S.C 2410a authority                                | 0 0 050120 2D 000000 A00<br>is being invoked        | 004145982                     |                       |
| 701602 130063635100003<br>LLA :   | 1   | (6287.00)                     |                       |
| C5 97X4930 NH1E 255 7777  | 7 0 050120 2F 000000 A00                            | 003940638                     |                       |
| 702002 130061884000001<br>LLA :<br>BL 1711611 1224 251 SH40<br>SCN OWLD: 08/30/2018 | 1<br>10 0 050120 2D 000000 A00                      | (9033.00)<br>003796410        |                       |
| 702103 130063635200001  | 1   | (15304.00)                    |                       |
| LLA :<br>C6 97X4930 NH1E 255 7777   | 7 0 050120 2F 000000 A00                            | 003940641                     |                       |
| 702104 130064927100001  | 1   | (20000.00)                    |                       |
| LLA :<br>D4 9770400 2520 XCS X09P<br>Fund Doc HQ0147758345-AA                       |   | B255HQ014 7758345040004060389 | 92C 044411            |

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702205 130067540000001 (2500.00)LLA : F6 1781804 60CP 233 36001 068892 2D X002WC 360018DGSITN Fund Doc N3600118WX002WC-AA. 702303 130065993900001 (29160.00)T.T.A : EA 1771804 8B2B 251 V5H00 0 050120 2D 000000 A00004103904 10 U.S.C 2410a authority is being invoked. 702401 130064827900001 (39345.00) LLA : DT 1761611 C281 251 24VCS 0 050120 2D 000000 A00004031554 SCN OWLD: 09/30/2021 702509 130066333200001 (2703.00)LLA : F8 1731611 1224 251 SH400 0 050120 2D 000000 A00004126669 SCN OWLD: 11/30/2019 702604 130063380300002 (1510.00)LLA : DJ 1751810 81DM 251 VU021 0 050120 2D 000000 A10003919052 703203 130066041400001 (6000.00)LLA : B8 97-11X8242 2862 000 74622 0 065916 2D PJAH44 628680100FSV Case JA-P-FSV. Fund Doc N0002417RX00240-AA. Mod 16 Plus Up \$14.5k. 703507 130062927500001 (15916.00)LLA : CR 1771319 A5BJ 251 WS020 0 050120 2D 000000 A00003884836 703510 130063380600001 (14250.00)LLA : DF 1711611 1224 251 SH400 0 050120 2D 000000 A00003919414 SCN OWLD: 03/31/2018 703511 130064845700001 (39162.00)T.T.A : D7 1771319 A5XB 251 WS010 0 050120 2D 000000 A00004032787 703512 130064851800001 (25333.00)LLA : D8 1721611 1224 251 SH400 0 050120 2D 000000 A00004033270 SCN OWLD: 07/31/2019 703513 130064884900001 (4275.00)T.T.A : D9 1771319 A5XP 255 WS030 0 050120 2D 000000 A00004035632 703514 130064884400001 (15500.00)LLA : E1 1771319 A5BJ 255 WS020 0 050120 2D 000000 A00004035429 703515 130066003300001 (8867.00) LLA : E9 1701811 1224 251 X3WMW 0 068342 2D 000000 20010900401B STARS. SCN OWLD: 05/31/2018 N0002417RX20131-AA 704602 130062920900001 (7428.00)LLA : CK 97X4930 NH1E 255 77777 0 050120 2F 000000 A00003884228 705001 130066439900001 (85284.00) LLA : CW 97-11X8242 2884 000 74842 0 065916 2D PAT044 406480180LCQ Fund Doc N0002415RX00248-AA. FMS Case AT-P-LCQ. Mod 18 plus up \$30k.

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| 11001/0-04-D-4000   | 11001/0-04-D-4000-0000                                     |   | 100 01 104         |
| 705103 130063607700003<br>LLA :                             | 1  | (2485.00)                                     |                    |
|   | 74622 0 065916 2D PJAH44<br>2416RX00731-AA. Mod 23 Re      | 602080020LZU<br>align \$7k funding to 905103. |                    |
| 705104 130063628500003<br>LLA :                             | 1  | (74925.00)                                    |                    |
| DB 97-11X8242 2862 000 7<br>Case #: JA-P-FRD Fund Do        | 74622 0 065916 2D PJAH44<br>oc:0002417RX00229-AA           | 629280420FRD                                  |                    |
| 707102 130065542600003<br>LLA :                             | 1  | (10471.00)                                    |                    |
| E7 1771804 8B5B 251 WS09<br>DDG 1000 V52                    | 00 0 050120 2D 000000 A00                                  | 004078222                                     |                    |
| 708001 130065423200003<br>LLA :                             | 1  | (58500.00)                                    |                    |
| E5 1771319 64PF 251 CV37<br>Mod 23 deob \$160k.             | 78 0 050120 2D 000000 A00                                  | 004069830                                     |                    |
| 902003 130066771200003<br>LLA :                             | 1  | (1000.00)                                     |                    |
|   | LO O 050120 2D 000000 A00                                  |   |                    |
| 902102 130062828900003<br>LLA :<br>CC 97X4930 NH1E 255 7777 | 1<br>77 0 050120 2F 000000 A00                             | (1000.00)                                     |                    |
| 902301 130063035100003                                      |  | (2000.00)                                     |                    |
| LLA :<br>CS 1771319 A627 255 WS01                           | LO 0 050120 2D 000000 A00                                  | 003892101                                     |                    |
| 902302 130064588600003<br>LLA :                             | 1  | (13000.00)                                    |                    |
|   | 77 0 050120 2F 000000 A00                                  |   |                    |
| 902401 130064827900003<br>LLA :<br>DT 1761611 C281 251 24VC | 1<br>cs 0 050120 2d 000000 A00                             | (3500.00)                                     |                    |
| SCN OWLD: 09/30/2021  |  |   |                    |
| 903003 130062308100003<br>LLA :                             | 1<br>)0 0 050120 2D 000000 A00                             | (2000.00)                                     |                    |
| SCN OWLD: 04/30/2019  | JU U USUIZU ZD UUUUUU AUU                                  | 003020103                                     |                    |
| 903004 130064422900003<br>LLA :                             |  | (6000.00)                                     |                    |
| DL 1771319 A5XB 251 WS01<br>903103 130062839200003          | LO 0 050120 2D 000000 A00<br>1                             | (7400.00)                                     |                    |
| LLA :   | -<br>77 0 050120 2F 000000 A00                             |   |                    |
| 903104 13006281100000<br>LLA :                              | 1  | (10000.00)                                    |                    |
|   | 77 0 050120 2F 000000 A00                                  | 003875308                                     |                    |
| 903105 130063635300003<br>LLA :                             |  | (20000.00)                                    |                    |
| C8 97X4930 NH1E 255 7777<br>903201 130066041400003          | 77 0 050120 2F 000000 A00<br>1                             | (12500.00)                                    |                    |
| LLA :<br>B8 97-11X8242 2862 000 7                           | -<br>74622 0 065916 2D PJAH44<br>0002417RX00240-AA. Mod 16 | 628680100FSV                                  |                    |
| 904501 13006487500000                                       |  | (1500.00)                                     |                    |
| LLA :<br>E3 1771319 A5XB 255 WS01                           | LO 0 050120 2D 000000 A00                                  | 004035425                                     |                    |

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MOD 40 Funding -814195.00 Cumulative Funding 19469365.00 MOD 41 710029 130072478700001 40000.00 LLA : MC 1781319 A5XP 255 WS030 0 050120 2D 000000 A00004590883 710030 130072750600001 23503.00 LLA : MD 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004607553 710031 130072892000001 70000.00 T.T.A : MN 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004617461 710032 130072429500001 50000.00 LLA : M7 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004587434 710102 130073081300001 204000.00 LLA : H9 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 Funding Doc: HQ0147862039-AA 710105 130073081100001 30000.00 LLA : MS 9780400 2520 XCS D09PF Y 18AWC2 71 WFY181 971AB255H001 478620380400040603892 044411 Funding Doc: HQ0147862038-AA 711513 130072276000001 20000.00 T.T.A : ME 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004580716 711514 130072429400001 25000.00 LLA : MF 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004587345 711515 130072751000001 59600.00 LLA : MG 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004607693 712018 130070541900001 30000.00 LLA : MR 1781810 M2DR 310 00039 0 050120 2D 000000 A00004462370 712202 130072723800001 41200.00 LLA : MJ 1781804 60CP 233 36001 068892 2D X008WC 360018DGSITN Funding Doc: N3600118WX008WC-AB 712203 130072876600001 30000.00 LLA : MK 1781804 60CP 233 36001 068892 2D X011WC 360018DGSITN Funding Doc: N3600118WX011WC-AA 712519 130072494700001 10000.00 LLA : MH 1781319 A5XP 255 WS030 0 050120 2D 000000 A00004591740 713017 130072725300001 36037.00 LLA : MM 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004605707 713018 130070541800001 26550.00 LLA : MQ 1781810 M2DR 310 00039 0 050120 2D 000000 A00004501286

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|   |   |                              |                             |
| 713601 130072924600003  | 1   | 42100.00                     |                             |
| LLA :<br>H1 9780400 2520 XCS D09F<br>Fund Doc: HQ0147860876-A                                 |   | 71AB255HQ01 4786087604000406 | 03892 044411                |
| 718007 130072779100003<br>LLA :   | 1   | 72859.00                     |                             |
| ML 1781319 64PF 251 CV37  | 78 0 050120 2D 000000 A                     | 00004609046                  |                             |
| 910101 130073081300003<br>LLA :   | 1   | 6000.00                      |                             |
|   |   | 71AB255HQ01 4786203904000406 | 03892 044411                |
| 912202 130072723800003  | 1   | 9404.00                      |                             |
| LLA :<br>MJ 1781804 60CP 233 3600<br>Funding Doc: N3600118WX0                                 |   | 018DGSITN                    |                             |
| 912203 130072876600003  | 1   | 1205.00                      |                             |
| LLA :<br>MK 1781804 60CP 233 3600<br>Funding Doc: N3600118WX0                                 |   | 018DGSITN                    |                             |
| 918003 130072779100003  | 1   | 1200.00                      |                             |
| LLA :<br>ML 1781319 64PF 251 CV37   | 78 0 050120 2D 000000 A                     | 00004609046                  |                             |
| MOD 42<br>702401 130064827900003<br>LLA :<br>DT 1761611 C281 251 24VC<br>SCN OWLD: 09/30/2021 |   | (2290.00)                    |                             |
| MOD 42 Funding -2290.00<br>Cumulative Funding 20295<br>MOD 43                                 | 733.00                                      |                              |                             |
| 711208 130073008100003  | 1   | 26000.00                     |                             |
| LLA :<br>MT 1781319 87HY 255 0002   | 24 0 050120 2D 000000 A                     | 00004623341                  |                             |
| 712307 130073038600003<br>LLA :   | 1   | 200000.00                    |                             |
| MU 1781804 8B2B 251 V5H0  |   |                              |                             |
| 712520 13007301930000:<br>LLA :<br>MV 1781810 81DM 257 VU02                                   |   | 5000.00                      |                             |
| 712521 13007300840000<br>LLA :<br>MZ 1751611 1224 251 SH40                                    |   | 8500.00                      |                             |
| 713019 130073279900003  |   | 5000.00                      |                             |
| MW 1781319 A5XB 255 WS01  | .0 0 050120 2D 000000 A                     | 00004640901                  |                             |
| 718008 130073148300003<br>LLA :   |   | 58500.00                     |                             |
| MX 1771319 64PF 251 CV37  | '8 0 050120 2D 000000 A                     | 00004631826                  |                             |

CONTRACT NO. DELIVERY ORDER NO. AMENDMENT/MODIFICATION NO. FINAL PAGE N00178-04-D-4080 N00178-04-D-4080-0008 44 111 of 134 912007 130071244800001 6566.00 LLA : MY 1781810 M2DR 310 00039 0 050120 2D 000000 A00004516404 MOD 43 Funding 309566.00 Cumulative Funding 20605299.00 MOD 44 43941.00 710033 130070542000001 LLA : N1 1781810 M2DR 251 00039 0 050120 2D 000000 A00004462558 130073751200001 32480.00 710034 LLA : N2 1781810 A4UU 255 WS010 0 050120 2D 000000 A00004669673 710035 130073821300001 72940.00 LLA : N3 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004673721 710036 130073821200001 153880.00 LLA : N4 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004673715 711011 130073751200001 30000.00 LLA : N2 1781810 A4UU 255 WS010 0 050120 2D 000000 A00004669673 711012 130073858700001 39500.00 LLA : N5 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004676231 711209 130073507300001 40000.00 LLA : N6 1781804 8M4K 251 00024 0 050120 2D 000000 A00004654557 711516 130073708100001 23000.00 LLA : N7 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004667204 711517 130073747900001 56000.00 LLA : N8 1781810 A4UU 255 WS010 0 050120 2D 000000 A00004669600 712019 130073821500001 47900.00 LLA : NF 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004673791 712101 130073800700001 35000.00 LLA : H9 9780400 2520 XCS D09PF Y 18AWC2 61 WFY181 971AB255HQ01 478620390400040603892 044411 Funding Doc: HQ0147862039-AA 712522 130073705000001 4000.00 LLA : N9 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004667724 713020 130073748000001 14000.00 LLA : NA 1781810 A4UU 257 WS010 0 050120 2D 000000 A00004669601 713521 2000.00 130073766500001 LLA : NB 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004671119 713522 130073701700001 1000.00 LLA : NC 1781804 8B2B 251 WS010 0 050120 2D 000000 A00004667202

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713601 130073800600001 14000.00 LLA : H1 9780400 2520 XCS D09PF Y 18AE52 0E AFY181 971AB255HQ01 478608760400040603892 044411 Fund Doc: HQ0147860876-AA

| 718009 130073588500001                                    | 63727.00 |
|---|----------|
| LLA :   |          |
| ND 1781319 65YV 251 CV378 0 050120 2D 000000 A00004659367 |          |
| 912008 130073821500001                                    | 7100.00  |
| LLA :   |          |
| NF 1781319 A5XB 255 WS010 0 050120 2D 000000 A00004673791 |          |

917004 130073630600001 8000.00 LLA : NE 1781319 A5XZ 255 WS100 0 050120 2D 000000 A00004662267

MOD 44 Funding 688468.00 Cumulative Funding 21293767.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

To perform the requirements of the Statement of Work (SOW), the Government requires personnel with the appropriate experience and professional qualifications. The applicable labor categories and associated qualifications are listed in Sections H.2 and H.3 below. 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 of key personnel that are submitted following award shall have qualifications equal to or higher than the qualifications of the person to be replaced, as required by the clause entitled 5252.237-9106 - Substitution of Personnel. Following award, the qualification levels for key personnel are considered to be minimums for any growth beyond those individuals initially proposed.

(a) Experience – The desired experience for each Key Labor Category must be directly related to the tasks and programs listed in the SOW.

(b) 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 order. It is incumbent upon the Offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

(c) Accumulation of Qualifying Experience - Categories of experience may be accumulated concurrently.

(d) **General Combat System Engineering Experience** - For purposes of this procurement, General Combat System Engineering Experience refers to experience in the engineering, design, development, or testing and evaluation of a Navy 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.

(e) **Specific Experience** - For purposes of this procurement, Specific Experience refers to Computer Software Engineering Experience in any of the following four (4) specific areas:

- 1. Test requirements definition
- 2. Test Plan/Procedures development, maintenance, and execution
- 3. Test data reduction and analysis
- 4. Computer program performance analysis and reporting

(f) **Recent T&E Experience** - For purposes of this procurement, Recent T&E, refers to experience with developmental or operational Systems, Computer Program versions in effect in the past seven (7) years. Specifically, experience gained with real time Naval tactical and related support computer programs.

#### **H.2 KEY PERSONNEL QUALIFICATIONS**

**Program Manager-** Ten (10) years of general experience in Combat Systems Engineering as defined in Paragraph (d) above. Eight (8) years Specific Experience as defined in Paragraph (e) above. Five (5) years of recent experience as defined in Paragraph (f) above. Three (3) years of program/contract management experience with a major Naval tactical embedded computer system with two (2) years of experience in the management of one or more of the SOW work element/disciplines listed in the SOW.

**Senior Principal Systems Engineer-** Eight (8) years General experience in Combat Systems Engineering as defined in Paragraph (d) above. Six (6) years Specific experience as defined in Paragraph (e) above. Five (5) years of Recent T& E experience as defined in Paragraph (f) above.

Principal Systems Engineer/Analyst- Five (5) years General experience in Combat Systems Engineering as

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defined in Paragraph (d) above. Four (4) years Specific experience as defined in Paragraph (e) above. Three (3) years of recent experience as defined in Paragraph (f) above.

**Principal Engineer/Analyst-** Two (2) years General experience in Combat Systems Engineering as defined in Paragraph (d) above. One (1) year Specific experience as defined in Paragraph (e) above.

**Principal 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;
- 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

Prior to charging Non-Key Personnel under the Task Order, the Contractor shall provide a written notification stating the individual's name, labor category, employer, and certifying that the individual meets the qualifications of the labor category as specified under the Task Order. Personnel qualification certifications for additional and/or replacement personnel should be submitted via e-mail. E-mail submissions shall be made to the Contracting Officer's Representative.

**Systems Engineer-** Eight (8) years General experience in Combat Systems Engineering as defined in Paragraph (d) above. Five (5) years Specific experience as defined in Paragraph (e) above. Four (4) years of Recent experience as defined in Paragraph (f) above

**Systems Engineer/Analyst-** Three (3) years General experience in Combat Systems Engineering as defined in Paragraph (d) above. Three (3) years Specific experience as defined in Paragraph (e) above. Two (2) years of Recent experience as defined in Paragraph (f) above.

**Junior Engineer/Analyst-** One (1) year General experience in Combat Systems Engineering as defined in Paragraph (d) above. One (1) year Specific experience as defined in Paragraph (f) above.

**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, software in support of the following tasks:

- Coordinate and schedule a range of test events;
- 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.4 LABOR TRIPWIRE JUSTIFICATIONS

(a) The Contractor shall advise the COR and the Contract Specialist, by e-mail, if the pending addition of any individual (Key or non-Key) will be at fully burdened labor rate (through fee) that exceeds the labor tripwire amount. The Contractor shall not proceed with the addition until he is advised by the Contract Specialist that the request has been approved.

(b) The Contractor's request shall include: the proposed individual's resume, labor hourly rate build-up, labor hours per work year, detailed justification for the addition of the particular individual based on his/her technical expertise and projected technical impact on the Task Order/Technical Instruction. If the individual is a

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Subcontractor or Consultant, the rate build-up shall include the Prime Contractor's pass through rate.

(c) Currently, the tripwire level is a fully burdened labor rate of \$156/hour or greater, regardless of the number of labor hours the proposed individual (Prime, Subcontractor, or Consultant) is proposed to work under the contract. The Contractor will be advised of any changes to this tripwire level that occur during performance. All Fully Burdened Labor Rates of \$156/hour or greater shall require the COR and the PCO's review and written approval.

### H.5 RESUME FORMAT AND CONTENT REQUIREMENTS

In order to facilitate evaluation, all resumes shall be provided in the following format, and not exceed three (3) pages each:

#### (a) HEADER

- Complete Name
- Current Employer
- Task Order Labor Category
- Contractor Labor Category
- Percentage of time to be allocated to this effort upon award of this Task Order
- Current security clearance level per JPAS (identify if interim or final)
- Current work location
- Planned work location upon award of this Task Order

Note 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.

(b) EDUCATION/PROFESSIONAL DEVELOPMENT – Show any degrees, honors, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and will impact the Offeror's qualifications 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 specialized certifications. (Note the date obtained for each, as well as the date when each license/certification requires renewal)

#### (c) CHRONOLOGICAL WORK HISTORY/EXPERIENCE

i. Employer: Dates (month/year); Title(s) held

ii. 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 evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a

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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.

Resume information is encouraged to be presented in bullet format. This will allow evaluators to focus on relevant information.

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.

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.

Gaps in experience shall be explained.

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 **NSWCDD Task Order Number N00178-04-D-4080-0008 by ManTech Systems Engineering Corporation**) 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.

If the employee is not a current employee of the Offeror (or a proposed Sub-Contractor), 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.6 SAVINGS INITIATIVES

The following cost savings initiatives are required under this Task Order.

(a) Annual Labor Escalation:

- (b) Maximum Pass-Thru Rate
- (c) Lower Fee rate:

(d) Other:

(e) The Government strongly encourages the Prime Contractor to eliminate "double pass-thru" costs by avoiding second tier Subcontractors/Consultants during performance and where this situation is unavoidable, limiting Subcontractor pass-thru costs to the lower of:

(1) the Prime Contractor's pass-thru rate under this order, or

(2) the Subcontractor's SeaPort-e pass-thru rate where the Subcontractor is also a Prime Contractor under SeaPort-e.

# H.7 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

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(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.

### H.8 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 the man-hours of direct labor identified in the table below, including Subcontractor direct labor for those Subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

| CLIN  | Total Man Hours | Compensated Man | Uncompensated Man |
|-------|-----------------|-----------------|-------------------|
|       |                 | Hours           | Hours             |
| 7000* | -               |                 |                   |
| 7100  |                 |                 |                   |
| 7200  |                 |                 |                   |
| 7300  |                 |                 |                   |
| 7400  |                 |                 |                   |

#### The table below and information for blanks in paragraph (b) and (d) are to be completed by the Offeror.

# \*Fee finalized for base period CLINs 7000-7080. All remaining available ceiling within base period is in holding CLIN 7098.

(b) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of forty (40) hours per week without additional compensation for such excess work. Total Times Accounting (TTA) 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

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described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately 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 terms and conditions 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 forty-five (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; (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within forty-five (45) days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; and (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 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or

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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.9 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (APR 2015)

a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with GIDEP PUBLICATION 1 dated April 2008. 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 PO BOX 8000 PHONE: (951)898-3207 FAX: (951)898-3250 Internet: http://www.gidep.org

### H.10 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 | Allotted to | CPFF        | Est Funds  |
|------|-------------|-------------|-------------|------------|
|      | Cost        | Fee         |             | Through    |
| 7000 |             |             | \$1,853,117 | 11/30/2017 |
| 7001 |             |             | \$469,935   | 11/30/2017 |
| 7010 |             |             | \$284,500   | 11/30/2017 |
| 7011 |             |             | \$227,000   | 11/30/2017 |
| 7012 |             |             | \$267,000   | 11/30/2017 |
| 7015 |             |             | \$693,608   | 11/30/2017 |
| 7016 |             |             | \$51,713    | 11/30/2017 |
| 7020 |             |             | \$475,460   | 11/30/2017 |
| 7021 |             |             | \$142,316   | 11/30/2017 |
| 7022 |             |             | \$151,261   | 11/30/2017 |
| 7023 |             |             | \$566,840   | 11/30/2017 |
| 7024 |             |             | \$0         | 11/30/2017 |
| 7025 |             |             | \$234,809   | 11/30/2017 |
| 7026 |             |             | \$76,490    | 11/30/2017 |
| 7030 |             |             | \$263,000   | 11/30/2017 |
| 7031 |             |             | \$399,750   | 11/30/2017 |
| 7032 |             |             | \$64,000    | 11/30/2017 |
| 7035 |             |             | \$307,663   | 11/30/2017 |
| 7036 |             |             | \$369,633   | 11/30/2017 |
| 7040 |             |             | \$261,585   | 11/30/2017 |

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| 7045         |                      |            | ¢1<000               | 11/20/2017                      |
|--------------|----------------------|------------|----------------------|---------------------------------|
| 7045<br>7046 |                      |            | \$16,000             |                                 |
|              |                      |            | \$22,572             |                                 |
| 7050         |                      |            | \$14,716             |                                 |
| 7051         |                      |            | \$190,507            | <u>11/30/2017</u><br>11/30/2017 |
| 7060         |                      |            | \$30,000             |                                 |
| 7061         |                      |            | \$83,790             | 11/30/2017                      |
| 7070         |                      |            | \$1,021,000          | 11/30/2017                      |
| 7071         |                      |            | \$77,529             | 11/30/2017                      |
| 7080         |                      |            | \$315,585            | 11/30/2017                      |
| 7098         |                      |            | \$0<br>\$1,902,080   | N/A                             |
| 7100<br>7101 |                      |            | \$1,902,080          | 10/14/2018<br>5/31/2018         |
| -            |                      |            |                      |                                 |
| 7110<br>7111 |                      |            | \$309,547            | 10/19/2018                      |
|              |                      |            | \$154,991            | 7/1/2018                        |
| 7112         |                      |            | \$397,113            | 11/29/2018<br>11/29/2018        |
| 7113         |                      |            | \$90,000             |                                 |
| 7115         |                      |            | \$627,389            | 10/10/2018                      |
| 7116         |                      |            | \$0                  | 12/1/2017                       |
| 7120         |                      |            | \$614,349            | 10/11/2018                      |
| 7121         |                      |            | \$100,000            | 5/3/2018                        |
| 7122         |                      |            | \$110,436            | 8/21/2018                       |
| 7123         |                      |            | \$776,000            | 9/13/2018                       |
| 7125         |                      |            | \$406,124            | 10/2/2018                       |
| 7126         |                      |            | \$64,000             | 5/31/2018                       |
| 7130         |                      |            | \$497,907            | 11/29/2018                      |
| 7131         |                      |            | \$180,185            | 4/28/2018                       |
| 7132         |                      |            | \$43,663             | 11/29/2018                      |
| 7135         |                      |            | \$462,268            | 11/8/2018                       |
| 7136         |                      |            | \$331,288            | 7/15/2018                       |
| 7140         |                      |            | \$103,359            | 4/17/2018                       |
| 7141         |                      |            | \$124,255            | 1/0/1900                        |
| 7145         |                      |            | \$14,000             | 3/28/2018                       |
| 7146         |                      |            | \$21,005             | 5/26/2018                       |
| 7150         |                      |            | \$52,000             | 3/20/2018                       |
| 7151         |                      |            | \$212,690            | 11/30/2018                      |
| 7170         |                      |            | \$2,279,282          | 11/7/2018                       |
| 7171<br>7172 |                      |            | \$326,670            | 1/0/1900                        |
|              |                      |            | \$104,208            | 1/0/1900<br>10/14/2018          |
| 7180         |                      | ¢O         | \$675,086            |                                 |
| 7198<br>9000 | \$0<br>\$87.600      | \$0<br>\$0 | \$0<br>\$87.600      | N/A                             |
|              | \$87,600<br>\$63,000 | \$0        | \$87,600<br>\$63,000 |                                 |
| 9001<br>9012 | \$63,000<br>\$14,000 | \$0        | \$63,000<br>\$14,000 |                                 |
|              | \$14,000<br>\$8,400  |            |                      |                                 |
| 9020         | \$8,400<br>\$6,000   | \$0<br>\$0 | \$8,400<br>\$6,000   |                                 |
| 9021         | \$6,000<br>\$20,400  |            | \$6,000<br>\$20,409  |                                 |
| 9022<br>9023 | \$20,409<br>\$3,000  | \$0        | \$20,409<br>\$3,000  |                                 |
|              | \$3,000<br>\$0       | \$0        | \$3,000<br>\$0       |                                 |
| 9024<br>9030 | \$0                  | \$0        | \$0<br>\$15,000      |                                 |
|              |                      | \$0        |                      |                                 |
| 9031<br>9032 | \$21,850             | \$0        | \$21,850<br>\$0      |                                 |
|              | \$0<br>\$2,500       |            | \$0<br>\$2,500       |                                 |
| 9035         |                      | \$0<br>\$0 | \$2,500              |                                 |
| 9036         | \$2,500<br>\$106,576 | \$0<br>\$0 | \$2,500              |                                 |
| 9040         | \$106,576            | \$0        | \$106,576            |                                 |

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|  |                |                         |                          |            |      |
| 9045 \$3,5                             | 500 \$0        | \$3,500                 | 4 1                      |            |      |
| <u> </u>                               |                | \$3,300                 |                          |            |      |
| <u>9040</u> \$2,0<br>9050 \$1,4        |                | \$2,000                 |                          |            |      |
| <u>9051</u> \$13,4                     |                | \$1,362                 |                          |            |      |
| <u>9070</u> \$15,0                     |                | \$15,00                 |                          |            |      |
| <u>9070</u> \$13,                      |                | \$5,000                 |                          |            |      |
| ,                                      |                | . ,                     |                          |            |      |
| <u>    9080      \$5,0</u><br>9098     | \$0 \$0        | \$5,000<br>\$0          |                          |            |      |
| 9100 \$99,5                            |                | \$99,50                 |                          |            |      |
| <u>9101</u> \$24,9                     |                | \$99,30                 |                          |            |      |
| <u>9112</u> 915.                       |                | \$15,50                 |                          |            |      |
| <u>9112</u> \$15,<br>9120 \$24,2       |                | \$13,300                |                          |            |      |
| <u>9120</u> <u>\$24,</u><br>9121       | \$0 \$0 \$0    | \$24,20                 |                          |            |      |
| 9122 \$15,0                            |                | \$15,689                |                          |            |      |
| 9122 \$13,<br>9123 \$10,0              |                | \$13,08                 |                          |            |      |
| 9123 \$10,0<br>9130 \$18,1             |                | \$10,000                |                          |            |      |
| 9131 \$12,0                            |                | \$12,00                 |                          |            |      |
| <u>9131</u> <u>\$12,</u><br>9132 \$1,0 |                | \$12,000                |                          |            |      |
| <u>9132</u> \$1,0<br>9135 \$1,2        |                | \$1,000                 |                          |            |      |
| 9136 \$1,0                             |                | \$1,200                 |                          |            |      |
| <u>9140</u> \$61,0                     |                | \$61,07                 |                          |            |      |
| <u>9140</u> 301,<br>9141 \$52,         |                | \$52,37                 |                          |            |      |
| <u>9145</u> \$1,0                      |                | \$1,000                 |                          |            |      |
| 9146 \$1,9                             |                | \$1,99                  |                          |            |      |
| 9150 \$3,                              |                | \$3,272                 |                          |            |      |
| 9151 \$17.0                            |                | \$17,090                |                          |            |      |
| <u>9170</u> \$40,0                     |                | \$40,000                |                          |            |      |
| <u>9170</u> \$40,                      |                | \$40,000                |                          |            |      |
|  | 352 \$0        | \$352                   |                          |            |      |
| <u>9172</u> 3.<br>9180 \$6.            |                | \$6,200                 |                          |            |      |
| Totals                                 | <u></u>        | \$0,200<br>\$21,293,76' |                          |            |      |

#### \*Fee finalized for base period CLINs 7000-7080.

(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).

### H.11 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)

(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. The Contractor agrees that during the first ninety (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. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes 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

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proposed substitute; and (3) 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.

## H.12 Ddl-H10 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 date:

| CLIN | Total CPFF<br>(Ceiling) | Funds This<br>Action | Previous<br>Funding | Ttl Funded<br>Amount | Unfunded<br>Balance | Funded<br>Hours |
|------|-------------------------|----------------------|---------------------|----------------------|---------------------|-----------------|
| 7000 |                         | \$0                  | \$1,853,117         | \$1,853,117          |                     |                 |
| 7001 |                         | \$0                  | \$469,935           | \$469,935            |                     |                 |
| 7010 |                         | \$0                  | \$284,500           | \$284,500            |                     |                 |
| 7011 | -                       | \$0                  | \$227,000           | \$227,000            |                     |                 |
| 7012 | -                       | \$0                  | \$267,000           | \$267,000            |                     |                 |
| 7015 | -                       | \$0                  | \$693,608           | \$693,608            |                     |                 |
| 7016 |                         | \$0                  | \$51,713            | \$51,713             |                     |                 |
| 7020 |                         | \$0                  | \$475,460           | \$475,460            |                     |                 |
| 7021 |                         | \$0                  | \$142,316           | \$142,316            |                     |                 |
| 7022 |                         | \$0                  | \$151,261           | \$151,261            |                     |                 |
| 7023 |                         | \$0                  | \$566,840           | \$566,840            |                     |                 |
| 7024 |                         | \$0                  | \$0                 | \$0                  |                     |                 |
| 7025 |                         | \$0                  | \$234,809           | \$234,809            |                     |                 |
| 7026 |                         | \$0                  | \$76,490            | \$76,490             |                     |                 |
| 7030 |                         | \$0                  | \$263,000           | \$263,000            |                     |                 |
| 7031 |                         | \$0                  | \$399,750           | \$399,750            |                     |                 |
| 7032 |                         | \$0                  | \$64,000            | \$64,000             |                     |                 |
| 7035 |                         | \$0                  | \$307,663           | \$307,663            |                     |                 |
| 7036 |                         | \$0                  | \$369,633           | \$369,633            |                     |                 |
| 7040 |                         | \$0                  | \$261,585           | \$261,585            |                     |                 |
| 7045 |                         | \$0                  | \$16,000            | \$16,000             |                     |                 |
| 7046 |                         | \$0                  | \$22,572            | \$22,572             |                     |                 |
| 7050 |                         | \$0                  | \$14,716            | \$14,716             |                     |                 |
| 7051 |                         | \$0                  | \$190,507           | \$190,507            |                     |                 |
| 7060 |                         | \$0                  | \$30,000            | \$30,000             |                     |                 |
| 7061 |                         | \$0                  | \$83,790            | \$83,790             |                     |                 |
| 7070 |                         | \$0                  | \$1,021,000         | \$1,021,000          |                     |                 |
| 7071 |                         | \$0                  | \$77,529            | \$77,529             |                     |                 |
| 7080 |                         | \$0                  | \$315,585           | \$315,585            |                     |                 |
| 7098 |                         | \$0                  | \$0                 | \$0                  |                     |                 |
| 7100 |                         | \$303,241            | \$1,598,839         | \$1,902,080          |                     |                 |
| 7101 |                         | \$0                  | \$554,600           | \$554,600            |                     |                 |
| 7110 |                         | \$69,500             | \$240,047           | \$309,547            |                     |                 |
| 7111 |                         | \$0                  | \$154,991           | \$154,991            |                     |                 |
| 7112 |                         | \$40,000             | \$357,113           | \$397,113            |                     |                 |
| 7113 |                         | \$0                  | \$90,000            | \$90,000             |                     |                 |
| 7115 |                         | \$79,000             | \$548,389           | \$627,389            |                     |                 |
| 7116 |                         | \$0                  | \$0                 | \$0                  |                     |                 |
| 7120 |                         | \$47,900             | \$566,449           | \$614,349            |                     |                 |
| 7121 |                         | \$35,000             | \$65,000            | \$100,000            |                     |                 |
| 7122 |                         | \$0                  | \$110,436           | \$110,436            |                     |                 |
| 7123 |                         | \$0                  | \$776,000           | \$776,000            |                     |                 |

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|                                  |   |                 |                      |                          |
| 7125                             | \$4,000                                     | \$402,124       | \$406,124            |                          |
| 7126                             | \$0   | \$64,000        | \$64,000             |                          |
| 7130                             | \$14,000                                    | \$483,907       | \$497,907            |                          |
| 7131                             | \$0   | \$180,185       | \$180,185            |                          |
| 7132                             | \$0   | \$43,663        | \$43,663             |                          |
| 7135                             | \$3,000                                     | \$459,268       | \$462,268            |                          |
| 7136                             | \$14,000                                    | \$317,288       | \$331,288            |                          |
| 7140                             | \$0   | \$103,359       | \$103,359            |                          |
| 7141                             | \$0   | \$124,255       | \$124,255            |                          |
| 7145                             | \$0   | \$14,000        | \$14,000             |                          |
| 7146                             | \$0   | \$21,005        | \$21,005             |                          |
| 7150                             | \$0   | \$52,000        | \$52,000             |                          |
| 7151                             | \$0   | \$212,690       | \$212,690            |                          |
| 7170                             | \$0   | \$2,279,282     | \$2,279,282          |                          |
| 7171                             | \$0   | \$326,670       | \$326,670            |                          |
| 7172                             | \$0   | \$104,208       | \$104,208            |                          |
| 7180                             | \$63,727                                    | \$611,359       | \$675,086            |                          |
| 7198                             | \$0   | \$0             | \$0                  |                          |
| 9000                             | \$0<br>\$0                                  | \$87,600        | \$87,600             |                          |
| 9001                             | \$0   | \$63,000        | \$63,000             |                          |
| 9012                             | \$0   | \$14,000        | \$14,000             |                          |
| 9020                             | \$0   | \$8,400         | \$8,400              |                          |
| <u> </u>                         | \$0<br>\$0                                  | \$6,000         | \$6,000              |                          |
| 9022                             | \$0<br>\$0                                  | \$20,409        | \$20,409             |                          |
| 9023                             | \$0<br>\$0                                  | \$3,000<br>\$0  | \$3,000              |                          |
| 9024                             | \$0<br>\$0                                  | \$0<br>\$15,000 | \$0<br>\$15,000      |                          |
| 9030                             | \$0<br>\$0                                  | \$13,000        | \$13,000             |                          |
| 9032                             | \$0<br>\$0                                  | \$21,850        | \$21,850             |                          |
| 9035                             | \$0<br>\$0                                  | \$2,500         | \$2,500              |                          |
| 9036                             | \$0<br>\$0                                  | \$2,500         | \$2,500              |                          |
| 9040                             | \$0<br>\$0                                  | \$106,576       | \$106,576            |                          |
| 9045                             | \$0<br>\$0                                  | \$3,500         | \$3,500              |                          |
| 9046                             | \$0<br>\$0                                  | \$2,000         | \$2,000              |                          |
| 9050                             | \$0   | \$1,562         | \$1,562              |                          |
| 9051                             | \$0   | \$13,455        | \$13,455             |                          |
| 9070                             | \$0   | \$15,000        | \$15,000             |                          |
| 9071                             | \$0   | \$5,000         | \$5,000              |                          |
| 9080                             | \$0   | \$5,000         | \$5,000              |                          |
| 9098                             | \$0   | \$0             | \$0                  |                          |
| 9100                             | \$0   | \$99,500        | \$99,500             |                          |
| 9101                             | \$0   | \$24,900        | \$24,900             |                          |
| 9112                             | \$0   | \$15,500        | \$15,500             |                          |
| 9120                             | \$7,100                                     | \$17,106        | \$24,206             |                          |
| 9121                             | \$0   | \$0             | \$0                  |                          |
| 9122                             | \$0   | \$15,689        | \$15,689             |                          |
| 9123                             | \$0   | \$10,000        | \$10,000             |                          |
| 9130                             | \$0   | \$18,180        | \$18,180             |                          |
| 9131                             | \$0   | \$12,000        | \$12,000             |                          |
| 9132                             | \$0   | \$1,000         | \$1,000              |                          |
| 9135                             | \$0   | \$1,200         | \$1,200              |                          |
| 9136                             | \$0   | \$1,000         | \$1,000              |                          |
| 9140                             | \$0   | \$61,073        | \$61,073             |                          |
| 9141                             | \$0   | \$52,378        | \$52,378             |                          |

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|                  | . 1                  | . 1          |                            |            |       |
| 9145             | \$0                  | \$1,000      | \$1,000                    |            |       |
| 9146             | \$0                  | \$1,995      | \$1,995                    |            |       |
| 9150             | \$0                  | \$3,272      | \$3,272                    |            |       |
| 9151             | \$0                  | \$17,096     | \$17,096                   |            |       |
| 9170             | \$8,000              | \$32,000     | \$40,000                   |            |       |
| 9171             | \$0                  | \$25,000     | \$25,000                   |            |       |
| 9172             | \$0                  | \$352        | \$352                      |            |       |
| 9180             | \$0                  | \$6,200      | \$6,200                    |            |       |
| Totals           | \$688,468            | \$20,605,299 | \$21,293,767               |            |       |

### H.13 Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement Key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist, COR, and the Alternate 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. The COR will provide the current Navy labor rate tripwire information upon request.

#### H.14 eCRAFT LABOR CATEGORY CROSSWALK

The Contractor shall utilize the below Labor Categories as part of the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) report submittal in accordance with C.44. This table identifies the Task Order Labor Category, as well as, the corresponding eCRAFT Labor Category for reporting purposes.

| Task Order Labor Category              | eCRAFT Labor Category             |
|--|-----------------------------------|
| Program Manager                        | MANAGER, PROGRAM/PROJECT II MANP2 |
| Senior Principal Systems Engineer      | ENGINEER IV E4                    |
| Principal Systems Engineer/Analyst     | ENGINEER, SYSTEMS III ESY3        |
| Principal Engineer/Analyst             | ENGINEER, SYSTEMS II ESY2         |
| Principal Technical Support Specialist | MANAGER, ADMINISTRATIVE II MANA2  |
| Systems Engineer                       | ENGINEER, SYSTEMS IV ESY4         |
| Systems Engineer/Analyst               | ENGINEER, SYSTEMS II ESY2         |
| Junior Engineer/Analyst                | ENGINEER, SYSTEMS I ESY1          |
| Technical Support Specialist           | MANAGER, ADMINISTRATIVE I MANA1   |

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## SECTION I CONTRACT CLAUSES

### I.1 CLAUSES INCORPORATED BY REFERENCE

| Preventing Personal Conflicts of Interest   | DEC 2011   |
|---|--|
|   | 220 2011   |
| Security Requirements   | AUG 1996   |
| Data Universal Numbering System Number  | JUL 2013   |
| Personal Identity Verification of Contractor Personnel  | JAN 2011   |
| Data Universal Numbering System Numbering Maintenance   | DEC 2012   |
| Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -<br>Modifications | OCT 2010   |
| Encouraging Contractor Policies to Ban Text Messaging While Driving   | AUG 2011   |
| Privacy Act Notification  | APR 1984   |
| Privacy Act   | APR 1984   |
| Oral Attestation of security responsibilities   | NOV 2001   |
| Disclosure of Information   | AUG 2013   |
| Exclusionary Policies and Practices of Foreign Governments  | APR 2003   |
| Rights in Technical Data - Noncommercial Items  | FEB 2014   |
| Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation                           | FEB 2014   |
|   | Data Universal Numbering System Number<br>Personal Identity Verification of Contractor Personnel<br>Data Universal Numbering System Numbering Maintenance<br>Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -<br>Modifications<br>Encouraging Contractor Policies to Ban Text Messaging While Driving<br>Privacy Act Notification<br>Privacy Act Notification<br>Privacy Act<br>Oral Attestation of security responsibilities<br>Disclosure of Information<br>Exclusionary Policies and Practices of Foreign Governments<br>Rights in Technical Data - Noncommercial Items |

The resultant task order will be considered non-commercial; therefore, the commercial clauses identified in Section I of the Offeror's MAC contract do not apply. The clauses listed below are also not applicable to this procurement:

52.227-3-Patent Indemnity

52.227-13 - Patent Rights-Ownership by the Government

252.246-7001 Alternates I & II - Warranty of Data

Note: Regarding 52.244-2 -- SUBCONTRACTS (JUNE 2007) - ALTERNATE I (JUNE 2007), Teaming arrangement with any firm not included in the Contractor's basic MAC contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

#### **I.2 CLAUSES INCORPORATED BY FULL TEXT**

# I.2.1 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (APR 2015)

(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.

| ITEM(S)          | LATEST OPTION EXERCISE DATE                                 |
|------------------|---|
| 7100, 7199, 9100 | No later than12 months after the Task Order POP start date. |
| 7200, 7299, 9200 | No later than24 months after the Task Order POP start date. |
| 7300, 7399, 9300 | No later than36 months after the Task Order POP start date. |
| 7400, 7499, 9400 | No later than48 months after the Task Order POP start date. |

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five (5) years, however, in accordance with paragraph (j) of the requirement of this contract entitled "LEVEL OF EFFORT

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- ALTERNATE 1", (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.

(End of Clause)

# I.2.2 252.203-7997 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2016-00003) (OCT 2015)

(a) The Contractor shall not require employees or SubContractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016, (Pub. L. 114-53), or any other FY 2016 appropriations act that extends to FY2 2016 funds the same prohibitions as contained in sections 743 of division E. title VII of the Consolidated and Further Continuing Appropriations Act 2015 (Pub. L. 113-235) may be prohibited if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

# DFARS 252.203-7998 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements— Representation. (DEVIATION 2015-O0010) (FEB 2015)

(a) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), Government agencies are not permitted to use funds appropriated (or otherwise made available) under that or any other Act for contracts with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(c) Representation. By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(End of provision)

#### I.2.3 52.222-2 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed 45,024 hours or the

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overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;

(2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;

(3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and

(4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

\* Insert either "zero" or the dollar amount agreed to during negotiations. The inserted figure does not apply to the exceptions in subparagraph (a)(1) through (a)(4) of the clause.

# I.2.4 252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (DEC 2015)

(a) Definitions. As used in this provision-

"Controlled technical information," "covered contractor information system," and "covered defense information" are defined in clause, Safeguarding Covered Defense Information and Cyber Incident Reporting.252.204-7012

(b) The security requirements required by contract clause, Covered Defense Information and Cyber Incident Reporting, shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract. <u>252.204-7012</u>

(c) For covered contractor information systems that are not part of an information technology (IT) service or system operated on behalf of the Government (see (b)(1)(ii))-252.204-7012

(1) By submission of this offer, the Offeror represents that it will implement the security requirements specified by National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations" (see ), not later than December 31, 2017.<u>http://dx.doi.org/10.6028/NIST.SP.800-171</u>

(2)(i) If the Offeror proposes to vary from any of the security requirements specified by NIST SP 800-171 that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of—

(A) Why a particular security requirement is not applicable; or

(B) How an alternative but equally effective, security measure is used to compensate for the inability to satisfy a

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particular requirement and achieve equivalent protection.

(ii) An authorized representative of the DoD CIO will adjudicate offeror requests to vary from NIST SP 800-171 requirements in writing prior to contract award. Any accepted variance from NIST SP 800-171 shall be incorporated into the resulting contract.

# I.2.5 252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEC 2015)

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

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered defense information" means unclassified information that-

(1) Is—

(i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

(i) Controlled technical information.

(ii) *Critical information (operations security)*. Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(iii) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

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

(b) *Restrictions*. The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party's reporting of a cyber incident pursuant to DFARS clause <u>252.204-7012</u>, Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government's activities related to clause <u>252.204-7012</u>, and

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shall not be used for any other purpose.

(2) The Contractor shall protect the information against unauthorized release or disclosure.

(3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.

(4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.

(5) A breach of these obligations or restrictions may subject the Contractor to-

(i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts*. The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

(End of clause)

# I.2.6 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)

(a) Definitions. As used in this clause—

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

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

"Contractor attributional/proprietary information" means information that identifies the Contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the Contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

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

"Controlled technical information" means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

"Covered Contractor information system" means an information system that is owned, or operated by or for, a Contractor and that processes, stores, or transmits covered defense information.

"Covered defense information" means unclassified information that-

(i) Is-

(A) Provided to the Contractor by or on behalf of DoD in connection with the performance of the contract; or

(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the Contractor in support of the

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performance of the contract; and

(ii) Falls in any of the following categories:

(A) Controlled technical information.

(B) *Critical information (operations security)*. Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

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

"Forensic analysis" means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

"Malicious software" means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

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

"Operationally critical support" means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

"Rapid(ly) report(ing)" means within 72 hours of discovery of any cyber incident.

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

(b) *Adequate security*. The Contractor shall provide adequate security for all covered defense information on all covered Contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered Contractor information systems including, at a minimum—

(i) For covered Contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause , Cloud Computing

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Services, of this contract; and 252.239-7010

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered Contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations," that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, as soon as practical, but not later than December 31, 2017. The Contractor shall notify the DoD CIO, via email at , within 30 days of contract award, of any security requirements specified by NIST SP 800-171 not implemented at the time of contract award; or http://dx.doi.org/10.6028/NIST.SP.800-171 osd.dibcsia@mail.mil

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection accepted in writing by an authorized representative of the DoD CIO; and

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

#### (c) Cyber incident reporting requirement.

(1) When the Contractor discovers a cyber incident that affects a covered Contractor information system or the covered defense information residing therein, or that affects the Contractor's ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered Contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor's network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor's ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at http://dibnet.dod.mil

(2) *Cyber incident report*. The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <u>http://dibnet.dod.mil</u>

(3) *Medium assurance certificate requirement*. In order to report cyber incidents in accordance with this clause, the Contractor or subContractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <u>http://iase.disa.mil/pki/eca</u>/Pages/index.aspx

(d) *Malicious software*. The Contractor or subContractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection*. When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) Access to additional information or equipment necessary for forensic analysis. Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis.

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(g) *Cyber incident damage assessment activities*. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of Contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the Contractor (or derived from information obtained from the Contractor) under this clause that includes Contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the Contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) Use and release of Contractor attributional/proprietary information not created by or for DoD. Information that is obtained from the Contractor (or derived from information obtained from the Contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

(1) To entities with missions that may be affected by such information;

(2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;

(3) To Government entities that conduct counterintelligence or law enforcement investigations;

(4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236); or

(5) To a support services Contractor ("recipient") that is directly supporting Government activities under a contract that includes the clause at , Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.252.204-7009

(j) Use and release of Contractor attributional/proprietary information created by or for DoD. Information that is obtained from the Contractor (or derived from information obtained from the Contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(1) Other safeguarding or reporting requirements. The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) Subcontracts. The Contractor shall-

(1) Include this clause, including this paragraph (m), in subcontracts, or similar contractual instruments, for operationally critical support, or for which subcontract performance will involve a covered Contractor information system, including subcontracts for commercial items, without alteration, except to identify the parties; and

(2) When this clause is included in a subcontract, require subContractors to rapidly report cyber incidents directly to DoD at and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next higher-tier subContractor) as soon as practicable <a href="http://dibnet.dod.mil">http://dibnet.dod.mil</a>

# I.2.7 252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

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(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.

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# SECTION J LIST OF ATTACHMENTS

Exhibit A DD Form1423, Contract Data Requirements List

Attachment J.1-Scheduled Government Furnished Property

Attachment.J.2 DD254

Attachment J.3 COR Appointment

Additional Distribution

SLIN 7121-01 ACRN H9: Funding Doc: HQ0147862039-AA

SLIN 7136-01 ACRN H1: Funding Doc: HQ0147860876-AA