

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 16

2. AMENDMENT/MODIFICATION NO.
41

3. EFFECTIVE DATE
13-Sep-2016

4. REQUISITION/PURCHASE REQ. NO.
1300570818/1300570872

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

6. ISSUED BY CODE

N00024

7. ADMINISTERED BY (If other than Item 6)

CODE

S1403A

Naval Sea Systems Command (NAVSEA)
BUILDING 197, ROOM 5w-27301333 ISAAC HULL AVENUE SE
WASHINGTON NAVY YARD DC 20376-2040

DCMA TACTICAL WHEELED VEHICLES
CHICAGO
1523 WEST CENTRAL ROAD, BLDG. 203
ARLINGTON HEIGHTS IL 60005-2451

SCD: C

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

Alion - IPS Corporation
1000 Burr Ridge Parkway, Suite 202
Burr Ridge IL 60527

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4066-EH09

10B. DATED (SEE ITEM 13)

18-Jul-2011

CAGE CODE
3UWB7

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

SEE PAGE 2

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

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

13-Sep-2016

BY

13-Sep-2016

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4066	DELIVERY ORDER NO. EH09	AMENDMENT/MODIFICATION NO. 41	PAGE 2 of 16	FINAL
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GENERAL INFORMATION

The purpose of this Modification 41 to contract N00178-04-D-4066-EH09 is to:

1. Realign ceiling from CLINs 4401, 7000, 9100 and 9200 to CLINs 7002, 7003, 9102, 9103 and 9202;
2. Deobligate funding from SLINs 440107, 440111, and establish and fund SLINs 700002, 700003, 700004, 700106, 700109, 700110, 700111, 700112, 700113, 720202, 700301, 700302, 910002, 910003, 910102, 910103, 910104, 910201, 910301, 920001, 920002, 920003, 920102, 920103, 920104 and 920201;
3. Update Section F, Deliveries or Performance to add new CLINs 7003, 9102, 9103 and 9202;
4. Update Section H, NAVSEA 5252.232-9104 Allotment of Funds clause
5. Update Section G, Accounting Data;

Accordingly, said Task Order is hereby modified as follows:

1. Under Section B - Supplies or Services and Prices/Cost realign ceiling from CLINs 4401, 7000, 9100 and 9200 to CLINs 7002, 7003, 9102, 9103 and 9202 as follows:

From:

CLIN		Hours	Cost	Fee	CPFF
4401	From:				\$ 1,669,714.99
Ceiling	By:				(\$ 320,800.00)
	To:				\$ 1,348,914.99

To:

CLIN		Hours	Cost	Fee	CPFF
7003	From:				0
Ceiling	By:				\$320,800.00
	To:				\$320,800.00

From:

CLIN		Hours	Cost	Fee	CPFF
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7000	From:		\$19,703,217.40
Ceiling	By:		(\$ 447,471.00)
	To:		\$19,255,746.40

To :

CLIN		Hours	Cost	Fee	CPFF
7002	From:				\$1,192,901.00
Ceiling	By:				\$ 447,471.00
	To:				\$1,640,372.00

From :

CLIN		Cost
9100	From:	\$600,000.00
Ceiling	By:	(\$120,625.00)
	To:	\$479,375.00

To :

CLIN		Cost
9102	From:	0
Ceiling	By:	\$ 10,000.00
	To:	\$ 10,000.00

CLIN		Cost
9103	From:	0
Ceiling	By:	\$ 110,625.00
	To:	\$ 110,625.00

From :

CLIN		Cost
9200	From:	\$1,250,000.00
Ceiling	By:	(\$ 338,018.00)
	To:	\$ 911,982.00

To :

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CLIN		Cost
9202	From:	0
Ceiling	By:	\$ 338,018.00
	To:	\$ 338,018.00

2. Under Section B - Supplies or Services, deobligate funding from SLINs 440107, 440111; and establish and fund SLINs 700002, 700003, 700004, 700106, 700109, 700110, 700111, 700112, 700113, 720202, 700301, 700302, 910002, 910003, 910102, 910103, 910104, 910201, 910301, 920001, 920002, 920003, 920102, 920103, 920104 and 920201 as follows:

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
440107	KA		LCU	FY16	RDT&E
Deobligate	From	\$970,000			
Funding	By	(\$300,000)			
	To	\$670,000			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
440111	KB		LPD 27	FY12	SCN
Deobligate	From	\$142,000			
Funding	By	(\$ 20,800)			
	To	\$121,200			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700002	KF		LCU	FY16	O&M,N
Obligate	From	\$370,747			
	By	\$108,817			
	To	\$479,564			

SLIN	ACRN	Estimated CPFF	Program	FY	
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					APPN
700003	KG		AADS	FY16	O&M,N
Obligate	From	\$ 34,928			
	By	\$ 68,275			
	To	\$103,203			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700004	LA		LCAC (SSC Transition)	FY16	O&M,N
Obligate	From	0			
	By	\$1,000,000			
	To	\$1,000,000			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700106	KP		SSC	FY15	SCN
Obligate	From	\$3,351,364			
	By	\$1,005,502			
	To	\$4,356,866			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700109	KT		LHA	FY12	SCN
Obligate	From	0			
	By	\$6,323,522			
	To	\$6,323,522			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700110	KU		SSC 101 for AADS	FY15	

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				SCN
Obligate	From	0		
	By	\$13,200		
	To	\$13,200		

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700111	KB		LPD 27	FY12	SCN
Obligate	From	0			
	By	\$67,060			
	To	\$67,060			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700112	KW		LCAC	FY14	SCN
Obligate	From	0			
	By	\$223,700			
	To	\$223,700			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700113	KX		LCAC	FY14	SCN
Obligate	From	0			
	By	\$4,587,739			
	To	\$4,587,739			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN

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700202	KY		LCAC	FY13	SCN
Obligate	From	0			
	By	\$447,471			
	To	\$447,471			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700301	KV		SSC 100 for AADS	FY15	RDT&E
Obligate	From	0			
	By	\$10,900			
	To	\$10,900			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
700302	KA		LCU 1700	FY16	RDT&E
Obligate	From	0			
	By	\$290,000			
	To	\$290,000			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
910002	KF		LCU	FY16	O&M,N
Obligate	From	\$16,500			
	By	\$12,375			
	To	\$28,875			

SLIN	ACRN	Estimated CPFF	Program	FY	

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					APPN
910003	KG		AADS	FY16	O&M,N
Obligate	From	\$16,000			
	By	\$16,000			
	To	\$32,000			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
910102	KP		SSC	FY15	SCN
Obligate	From	\$62,500			
	By	\$46,875			
	To	\$109,375			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
910103	KT		LHA	FY12	SCN
Obligate	From	0			
	By	\$112,500			
	To	\$112,500			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
910104	KB		LPD 27	FY12	SCN
Obligate	From	0			
	By	\$3,000			
	To	\$3,000			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
910201	KA		LCU 1700	FY16	RDT&E

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Obligate	From	0
	By	\$10,000
	To	\$10,000

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
910301	KY		LCAC	FY13	SCN
Obligate	From	0			
	By	\$110,625			
	To	\$110,625			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
920001	KE		LCAC	FY16	O&M,N
Obligate	From	\$214,740			
	By	\$127,148			
	To	\$341,888			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
920002	KF		LCU	FY16	O&M,N
Obligate	From	\$10,715			
	By	\$30,134			
	To	\$40,849			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
920003	KZ		SEA 21	FY16	O&M,N
Obligate	From	0			
	By	\$214,410			
	To	\$214,410			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
920102	KP		SSC	FY15	SCN
Obligate	From	\$ 70,317			
	By	\$112,797			
	To	\$183,114			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
920103	KS		SSC	FY15	SCN
Obligate	From	0			
	By	\$84,766			
	To	\$84,766			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
920104	KT		LHA	FY12	SCN
Obligate	From	0			
	By	\$395,311			
	To	\$395,311			

SLIN	ACRN	Estimated CPFF	Program	FY	APPN
920201	KY		LCAC	FY13	SCN
Obligate	From	0			
	By	\$338,018			
	To	\$338,018			

3. Under Section F-Deliveries or Performance the following period of performance is hereby established for CLINs 7003, 9102, 9103 and 9202 as follows:

CLINs	Period of Performance
7003	9/8/2016-3/31/2017

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9102	9/8/2016-3/31/2017
9103	9/8/2016-3/31/2017
9202	9/8/2016-3/31/2017

4. Under Section H - Special Contract Requirements, the update NAVSEA 5252.232-9104 Allotment of funds as follows:

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(Applicable to CLINs 4000, 6000, 6100 Option CLINs (if exercised) 4100, 4101, 7000, 7001, 7002 (surge) 7003, 4200, 4201 (surge), 4300, 4301 (surge), 4400, 4401 (surge), and 6200, 6300, 6400, 6500, 6600, 6700, 6800, 6801, 6802, 6900, 6901, 6902, 9100, 9101, 9200, 9201, and 9202)

(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:

CPFF/CPIF/ODC

ITEM ALLOTED TO COST ALLOTED TO FEEEST. POP THROUGH

4000
4001
4101
4102
4200
4201
4300
4301
4401
4402
4403
4404
4405



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6600
6800
6900
7000
7001
7003
9100
9101
9200
9201



(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 task order 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) CLIN(s)/SLIN(s) 4100, 4400, 6000, 6100, 6200, 6300, 6400, 6500, 6700, 6801, 6802, 6901, 6902, 7002, 9102, 9103, 9202 are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

5. Under Section G - Accounting Data, the Long Line of Accounting is hereby added as follows:

MOD 41

440107 130048777500110 (300000.00)

LLA:

KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704

440111 130048777300270 (20800.00)

LLA:

KB 1721611 1317 251 SH317 0 050120 2D 000000 B70002795655

700002 130057081800100 108817.00

LLA:

KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144

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700003 130057081800130 68275.00
 LLA :
 KG 1761804 8B5B 251 SH377 0 050120 2D 000000 A20003440144

700004 130057081800160 1000000.00
 LLA :
 LA 1761804 8C6C 251 SH377 0 050120 2D 000000 A40003440144

700106 130057087200140 1005502.00
 LLA :
 KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607

700109 130057087200180 6323522.00
 LLA :
 KT 1721611 1388 251 SH377 0 050120 2D 000000 B00003439607

700110 130057087200210 13200.00
 LLA :
 KU 1751611 1589 251 SH377 0 050120 2D 000000 B10003439607

700111 130048777300330 67060.00
 LLA :
 KB 1721611 1317 251 SH317 0 050120 2D 000000 B70002795655

700112 130057087200220 223700.00
 LLA :
 KW 1741611 1576 251 SH377 0 050120 2D 000000 B20003439607

700113 130057087200230 4587739.00
 LLA :
 KX 1741611 1576 251 SH377 0 050120 2D 000000 B30003439607

700202 130057087200240 447471.00
 LLA :
 KY 1731611 1576 251 SH377 0 050120 2D 000000 B40003439607

700301 130059345400010 10900.00
 LLA :
 KV 1751319 14SC 251 SH377 0 050120 2D 000000 A00003589196

700302 130048777500140 290000.00
 LLA :
 KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704

910002 130057081800110 12375.00
 LLA :
 KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144

910003 130057081800140 16000.00
 LLA :
 KG 1761804 8B5B 251 SH377 0 050120 2D 000000 A20003440144

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910102 130057087200150 46875.00
 LLA :
 KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607

910103 130057087200190 112500.00
 LLA :
 KT 1721611 1388 251 SH377 0 050120 2D 000000 B00003439607

910104 130048777300340 3000.00
 LLA :
 KB 1721611 1317 251 SH317 0 050120 2D 000000 B70002795655

910201 130048777500150 10000.00
 LLA :
 KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704

910301 130057087200250 110625.00
 LLA :
 KY 1731611 1576 251 SH377 0 050120 2D 000000 B40003439607

920001 130057081800090 127148.00
 LLA :
 KE 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003440144

920002 130057081800120 30134.00
 LLA :
 KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144

920003 130057081800150 214410.00
 LLA :
 KZ 1761804 8B5B 251 VU021 0 050120 2D 000000 A30003440144

920102 130057087200160 112797.00
 LLA :
 KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607

920103 130057087200170 84766.00
 LLA :
 KS 1751611 1589 251 SH377 0 050120 2D 000000 A90003439607

920104 130057087200200 395311.00
 LLA :
 KT 1721611 1388 251 SH377 0 050120 2D 000000 B00003439607

920201 130057087200260 338018.00
 LLA :
 KY 1731611 1576 251 SH377 0 050120 2D 000000 B40003439607

MOD 41 Funding 15439345.00

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

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The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$191,820,238.56 by \$15,439,345.00 to \$207,259,583.56.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
440107	RDT&E	970,000.00	(300,000.00)	670,000.00
440111	SCN	142,000.00	(20,800.00)	121,200.00
700002	O&MN,N	370,747.00	108,817.00	479,564.00
700003	O&MN,N	34,928.00	68,275.00	103,203.00
700004	O&MN,N	0.00	1,000,000.00	1,000,000.00
700106	SCN	3,351,364.00	1,005,502.00	4,356,866.00
700109	SCN	0.00	6,323,522.00	6,323,522.00
700110	SCN	0.00	13,200.00	13,200.00
700111	SCN	0.00	67,060.00	67,060.00
700112	SCN	0.00	223,700.00	223,700.00
700113	SCN	0.00	4,587,739.00	4,587,739.00
700202	SCN	0.00	447,471.00	447,471.00
700301	RDT&E	0.00	10,900.00	10,900.00
700302	RDT&E	0.00	290,000.00	290,000.00
910002	O&MN,N	16,500.00	12,375.00	28,875.00
910003	O&MN,N	16,000.00	16,000.00	32,000.00
910102	SCN	62,500.00	46,875.00	109,375.00
910103	SCN	0.00	112,500.00	112,500.00
910104	SCN	0.00	3,000.00	3,000.00
910201	RDT&E	0.00	10,000.00	10,000.00
910301	SCN	0.00	110,625.00	110,625.00
920001	O&MN,N	214,740.00	127,148.00	341,888.00
920002	O&MN,N	10,715.00	30,134.00	40,849.00
920003	O&MN,N	0.00	214,410.00	214,410.00
920102	SCN	70,317.00	112,797.00	183,114.00
920103	SCN	0.00	84,766.00	84,766.00
920104	SCN	0.00	395,311.00	395,311.00
920201	SCN	0.00	338,018.00	338,018.00

The total value of the order is hereby increased from \$221,167,713.36 by \$0.00 to

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\$221,167,713.36.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4401	1,669,714.99	(320,800.00)	1,348,914.99
7000	19,703,217.40	(447,471.00)	19,255,746.40
7002	1,192,901.00	447,471.00	1,640,372.00
7003	0.00	320,800.00	320,800.00
9100	600,000.00	(120,625.00)	479,375.00
9102	0.00	10,000.00	10,000.00
9103	0.00	110,625.00	110,625.00
9200	1,250,000.00	(338,018.00)	911,982.00
9202	0.00	338,018.00	338,018.00

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

CLIN/SLIN	From	To
7003		9/8/2016 - 3/31/2017
9102		9/8/2016 - 3/31/2017
9103		9/8/2016 - 3/31/2017
9202		9/8/2016 - 3/31/2017

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	Base Year services as described in Section C. NOTE B. (Fund Type - TBD)					\$25,304,589.13
400001	R425	FY11 RDT&E SSC ACRN AA (O&MN,N)					
400002	R425	FY12 O&MN - LCAC ACRN AC (O&MN,N)					
400003	R425	FY12 O&MN - LCU ACRN AE (O&MN,N)					
400004	R425	FY10 OPN LCAC ACRN AG (OPN)					
400005	R425	FY10 SCN LCAC ACRN AH (SCN)					
400006	R425	FY08 SCN LHA ACRN AJ (SCN)					
400007	R425	FY09 SCN AADS ACRN AL (SCN)					
400008	R425	FY11 RDT&E SSC ACRN AN (RDT&E)					
400009	R425	FY12 RDT&E LCU ACRN AP (RDT&E)					
400010	R425	FY08 SCN AADS ACRN AQ (SCN)					
400011	R425	FY09 SCN ACRN AL (SCN)					
400012	R425	FY09 SCN LCAC ACRN AY (SCN)					
400013	R425	FY12 SCN LHA ACRN AZ (SCN)					
400014	R425	FY12 OPN AADS ACRN BC (OPN)					
400015	R425	FY12 O&MN LCAC ACRN BV (O&MN,N)					
400016	R425	FY12 O&MN LCU ACRN BU (O&MN,N)					
400017	R425	FY11 SCN LCAC ACRN BG (SCN)					
400018	R425	FY08 SCN AADS - ACRN EY (SCN)					
400019	R425	FY10 SCN LCAC - ACRN BK (SCN)					
4001	R425	SURGE - Base Year services as described in Section C. NOTES B, C, AND E. (Fund Type - TBD)					\$1,697,793.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400101	R425	FY12 OM,N, LCAC-ACRN AC (O&MN,N)					
400102	R425	FY08 SCN, LHA-ACRN AJ (SCN)					
400103	R425	FY11 RDT&E, SSC-ACRN BB (RDT&E)					
400104	R425	FY12 SCN LHA ACRN AZ (SCN)					
400105	R425	FY12 O&MN LCU-ACRN BU (O&MN,N)					
400106	R425	FY11 SCN LCAC ACRN BG (SCN)					
400107	R425	FY12 OPN AADS ACRN BC (OPN)					
400108	R425	FY12 RDT&E LCU ACRN BL (RDT&E)					
400109	R425	FY12 SCN LPD ACRN CF (SCN)					
4100	R425	Option Year One services as described in Section C. NOTES B AND C. (SCN)					\$27,486,858.00
410001	R425	FY12 SCN LHA - ACRN BZ (SCN)					
410002	R425	FY11 RDT&E SSC - ACRN BE (RDT&E)					
410003	R425	FY12 OPN AADS - ACRN BM (OPN)					
410004	R425	FY12 O&MN LCAC - ACRN CG (O&MN,N)					
410005	R425	FY12 O&MN LCU - ACRN BP (O&MN,N)					
410006	R425	FY12 SCN LHA - ACRN CA (SCN)					
410007	R425	FY09 SCN AADS - ACRN AL (SCN)					
410008	R425	FY10 SCN LCAC - ACRN BK (SCN)					
410009	R425	FY12 SCN LHA - ACRN CD (SCN)					
410010	R425	FY12 SCN LHA - ACRN CB (SCN)					
410011	R425	FY12 SCN LHA - ACRN CH (SCN)					
410012	R425	FY12 SCN LHA - ACRN CJ (SCN)					
410013	R425	FY 12 SCN LHA - ACRN CK (SCN)					
410014	R425	FY 12 SCN LHA - ACRN CL (SCN)					
410015	R425	FY 11 SCN LCAC - ACRN CM (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410016	R425	FY 11 SCN LCAC - ACRN CN (SCN)					
410017	R425	FY 12 SCN LCAC - ACRN CP (SCN)					
410018	R425	FY12 RDT&E LCU(R) - ACRN CQ (RDT&E)					
410019	R425	FY12 RDT&E SSC -ACRN CR (RDT&E)					
410020	R425	FY09 SCN LCAC - ACRN AY (SCN)					
410021	R425	FY04 SCN AADS - ACRN DD (SCN)					
410022	R425	FY05 SCN AADS - ACRN DE (SCN)					
410023	R425	FY06 SCN AADS - ACRN DF (SCN)					
410024	R425	FY08 SCN AADS - ACRN DG (SCN)					
410025	R425	FY13 OMN LCAC - ACRN DH (O&MN,N)					
410026	R425	FY13 OMN LCU - ACRN DJ (O&MN,N)					
410027	R425	FY13 OMN AADS - ACRN DK (O&MN,N)					
410028	R425	FY12 SCN LHA - ACRN DU (SCN)					
410029	R425	FY12 SCN LHA - ACRN DV (SCN)					
410030	R425	FY13 RDT&E AADS for SSC - ACRN DP (RDT&E)					
410031	R425	FY13 RDT&E AADS for SSC - ACRN DQ (RDT&E)					
410032	R425	FY13 RDT&E SSC - ACRN EH (RDT&E)					
410033	R425	FY12 SCN LHA - ACRN DS (SCN)					
410034	R425	FY12 SCN LHA - ACRN DT (SCN)					
410035	R425	FY13 RDT&E LHA - ACRN DM (RDT&E)					
410036	R425	FY13 RDT&E LHA - ACRN EG (RDT&E)					
410037	R425	FY06 SCN AADS - ACRN EJ (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410038	R425	FY10 SCN AADS - ACRN EL (SCN)					
410039	R425	FY12 SCN LCAC - ACRN EM (SCN)					
410040	R425	FY13 O&MN LCU - ACRN EQ (O&MN,N)					
4101	R425	SURGE - Option Year One services as described in Section C. NOTES B, C, AND E. (Fund Type - TBD)					\$1,958,526.01
410101	R425	FY12 SCN LHA ACRN BZ (SCN)					
410102	R425	FY11 SCN LCAC ACRN BT (SCN)					
410103	R425	FY11 RDT&E LCAC ACRN BR (RDT&E)					
410104	R425	FY11 RDT&E SSC ACRN BE (RDT&E)					
410105	R425	FY12 OPN AADS ACRN BM (OPN)					
410106	R425	FY12 O&MN LCU ACRN BP (O&MN,N)					
410107	R425	FY12 SCN LPD ACRN CE (SCN)					
410108	R425	FY12 SCN LHA ACRN CH (SCN)					
410109	R425	FY12 RDT&E LCU (R) ACRN CQ (RDT&E)					
410110	R425	FY12 RDT&E LCU (R) ACRN CS (RDT&E)					
410111	R425	FY13 O&MN LCAC- ACRN DH (O&MN,N)					
410112	R425	FY13 O&MN LCU - ACRN DJ (O&MN,N)					
410113	R425	FY13 O&MN AADS - ACRN DK (O&MN,N)					
410114	R425	FY13 RDT&E SC(X) - ACRN DW (RDT&E)					
410115	R425	FY13 RDT&E SSC - ACRN DN (RDT&E)					
410116	R425	FY13 SCN LHA - ACRN DX (SCN)					
410117	R425	FY13 SCN LPD27 - ACRN DR (SCN)					
410118	R425	FY12 SCN LHA - ACRN EK (SCN)					
410119	R425	FY10 SCN AADS - ACRN EL (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410120	R425	FY12 SCN LCAC - ACRN EM (SCN)					
410121	R425	FY13 O&MN LCU - ACRN EQ (O&MN,N)					
410122	R425	FY08 SCN AADS - ACRN EY (SCN)					
410123	R425	FY08 SCN LHA - ACRN FA (SCN)					
4102	R425	Option Year One Services as described in Section C. PEO Ships IDE Notes B and D (SCN)					\$752,206.31
410201	R425	FY10 SCN DDG - ACRN DB (SCN)					
410202	R425	(O&MN,N)					
410203	R425	FY13 OMN SEA21 - ACRN DB (O&MN,N)					
410204	R425	FY13 OMN SEA21 - ACRN FL (O&MN,N)					
4200	R425	Option Year Two services as described in Section C. NOTES B AND C. (Fund Type - TBD)					\$28,465,149.00
420001	R425	FY12 SCN LHA - ACRN ET (SCN)					
420002	R425	FY12 SCN LHA - ACRN EU (SCN)					
420003	R425	FY12 SCN LHA - ACRN EV (SCN)					
420004	R425	FY12 SCN LHA -ACRN EW (SCN)					
420005	R425	FY08 SCN AADS - ACRN EY (SCN)					
420006	R425	FY13 O&M,N AADS - ACRN FD 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
420007	R425	FY13 O&M,N LCU - ACRN FF 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
420008	R425	FY13 O&M,N LCAC - ACRN FH 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
420009	R425	FY13 RDT&E SSC - ACRN GC (RDT&E)					
420010	R425	FY11 SCN LCAC - ACRN FQ (SCN)					
420011	R425	FY11 SCN LCAC - ACRN FP (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420012	R425	FY12 SCN LCAC - ACRN FN (SCN)					
420015	R425	FY13 RDT&E - ACRN FM (RDT&E)					
420016	R425	FY13 RDT&E - ACRN GD (RDT&E)					
420017	R425	(Fund Type - TBD)					
420018	R425	(Fund Type - TBD)					
420019	R425	FY13 RDT&E - ACRN FS (RDT&E)					
420020	R425	FY13 O&M,N AADS - ACRN FY 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
420021	R425	(RDT&E)					
420022	R425	FY08 SCN LHA ACRN GA (SCN)					
420023	R425	(Fund Type - TBD)					
420024	R425	FY09 SCN LCAC (SCN)					
420025	R425	FY14 O&M,N AADS ACRN GF (O&MN,N)					
420026	R425	FY14 O&M,N LCAC ACRN GG (O&MN,N)					
420027	R425	FY14 RDT&E SSC 100 ACRN GP (RDT&E)					
420028	R425	FY14 RDT&E SSC 101 ACRN GQ (RDT&E)					
420029	R425	FY14 RDT&E SSC SIL ACRN GR (RDT&E)					
4201	R425	SURGE - Option Year Two services as described in Section C. NOTES B, C, AND E. (SCN)					\$3,716,060.00
420101	R425	FY12 SCN LHA - ACRN EW (SCN)					
420102	R425	FY12 SCN LHA - ACRN EW (SCN)					
420103	R425	FY12 SCN LHA - ACRN EV (SCN)					
420104	R425	FY12 RDT&E SCX - ACRN FC 10 U.S.C. 2410(a) Authority is hereby invoked (RDT&E)					
420105	R425	FY13 O&MN AADS - ACRN FD (O&MN,N)					
420106	R425	FY13 O&MN LCU - ACRN FF 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420107	R425	FY13 O&MN LCAC - ACRN FH 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
420108	R425	FY13 OCF ACRN FV 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
420109	R425	FY11 SCN LCAC - ACRN FQ (SCN)					
420110	R425	FY12 SCN LCAC - ACRN FN (SCN)					
420111	R425	FY13 SCN LHA - ACRN ET (SCN)					
420114	R425	FY13 RDT&E SSC - ACRN FS (RDT&E)					
420115	R425	FY13 RDT&E SCX - ACRN FR (RDT&E)					
420116	R425	FY13 OCF ACRN FV 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)					
420117	R425	FY08 SCN AADS on LHA 6 ACRN GA (SCN)					
420118	R425	FY08 LHA 6 ACRN GB (SCN)					
420119	R425	FY14 O&M,N LCAC ACRN GG (O&MN,N)					
420120	R425	FY14 O,M&N SSC ACRN GS (O&MN,N)					
4300	R425	Option Year Three services as described in Section C. NOTES B AND C. (Fund Type - TBD)					\$30,174,353.24
430001	R425	FY14 O,M&N LCAC ACRN GG (O&MN,N)					
430002	R425	FY14 O,M&N LCU ACRN GH (O&MN,N)					
430004	R425	FY12 SCN LHA ACRN EV (SCN)					
430005	R425	FY12 SCN LCAC ACRN FN (SCN)					
430006	R425	FY11 SCN LCAC ACRN FP (SCN)					
430007	R425	FY11 SCN LCAC ACRN FQ (SCN)					
430008	R425	FY12 SCN LCAC ACRN FW (SCN)					
430009	R425	FY12 SCN AADS ACRN GK (SCN)					
430010	R425	FY11 SCN LCAC ACRN GL (SCN)					
430011	R425	FY12 SCN LCAC ACRN GM (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430012	R425	FY13 SCN LCAC ACRN GN (SCN)					
430013	R425	FY14 RDT&E LCAC ACRN GT (RDT&E)					
430014	R425	FY14 RDT&E LHA ACRN GU (RDT&E)					
430015	R425	FY14 RDT&E AADS ACRN GV (RDT&E)					
430016	R425	FY08 SCN AADS ACRN EY (SCN)					
430017	R425	FY08 SCN LHA C4I ACRN GA (SCN)					
430018	R425	FY14 O&M,N AADS ACRN GF (O&MN,N)					
430019	R425	FY13 RDT&E SSC 100 for AADS ACRN GP (RDT&E)					
430020	R425	FY14 RDT&E SSC 101 for AADS ACRN GQ (RDT&E)					
430021	R425	FY14 RDT&E SSC SIL for AADS ACRN GR (RDT&E)					
430022	R425	FY13 RDT&E LHA ACRN FM (RDT&E)					
430023	R425	FY12 SCN LHA ACRN ET (SCN)					
430024	R425	FY08 SCN LHA ACRN GX (SCN)					
430025	R425	FY07 SCN LHA ACRN GY (SCN)					
430026	R425	FY07 SCN LHA for AADS ACRN GZ (SCN)					
430027	R425	FY15 O&M,N for AADS ACRN HD (O&MN,N)					
430028	R425	FY12 SCN for LCAC ACRN HH (SCN)					
430029	R425	FY15 SCN for SSC ACRN HJ (SCN)					
4301	R425	SURGE - Option Year Three services as described in Section C. NOTES B, C, AND E. (Fund Type - TBD)					\$3,116,911.32
430101	R425	FY14 O&M,N LCU ACRN GH (O&MN,N)					
430102	R425	FY14 O&M,N CEFP ACRN GJ (O&MN,N)					
430103	R425	FY12 SCN LHA ACRN EV (SCN)					
430104	R425	FY13 SCN LCAC ACRN GN (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430105	R425	FY14 RDT&E SSC ACRN GT (RDT&E)					
430107	R425	FY12 SCN LHA ACRN ET (SCN)					
430108	R425	FY13 RDT&E SSC ACRN HB (RDT&E)					
430109	R425	FY07 SCN LHA ACRN GY (SCN)					
430113	R425	FY12 SCN LPD 27 ACRN HF (SCN)					
430114	R425	FY08 SCN LHA ACRN GA (SCN)					
4400	R425	Option Year Four services as described in Section C. NOTES B AND C. (Fund Type - TBD)					\$11,094,406.00
440001	R425	FY12 SCN AADS ACRN JA (RDT&E)					
440002	R425	FY12 SCN LCAC ACRN JB (SCN)					
440003	R425	FY12 SCN LCAC ACRN JC (SCN)					
440004	R425	FY12 SCN LCAC ACRN JD (SCN)					
440005	R425	FY13 SCN LCAC ACRN JE (SCN)					
440006	R425	FY13 SCN LCAC ACRN JF (SCN)					
440007	R425	FY13 SCN LCAC ACRN JG (SCN)					
440008	R425	FY15 SCN SSC 101 for AADS ACRN JH (SCN)					
440009	R425	FY14 RDT&E SSC ACRN JK (SCN)					
440010	R425	FY15 SCN SSC ACRN JN (SCN)					
440011	R425	FY15 SCN SSC 102 for AADS ACRN JS (SCN)					
440012	R425	FY15 SCN SSC 103 for AADS ACRN JT (SCN)					
440013	R425	FY16 OM&N LCAC ACRN JW (O&MN,N)					
440014	R425	FY16 OM&N LCU ACRN JX (O&MN,N)					
440015	R425	FY16 OM&N SSC ACRN JY (O&MN,N)					
440016	R425	FY16 OM&N LPD 27 for AADS ACRN JZ (O&MN,N)					
4401	R425	SURGE - Option Year Four services as described in Section C. NOTES B, C, AND E. (Fund Type - TBD)					\$1,348,914.99

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440101	R425	FY12 SCN LPD 27 ACRN JJ (SCN)					
440102	R425	FY15 RDT&E SSC ACRN JK (RDT&E)					
440103	R425	FY15 SCN SSC ACRN JN (SCN)					
440104	R425	FY16 O&MN LCAC ACRN JW (O&MN,N)					
440105	R425	FY16 O&MN LCU ACRN JX (O&MN,N)					
440106	R425	FY16 SCN SSC ACRN JY (SCN)					
440107	R425	FY16 RDT&E LCU 1700 ACRN KA (RDT&E)					
440111	R425	FY12 SCN LPD 27 ACRN KB (SCN)					
4402	R425	Option Year Four services as described in Section C. (Fund Type - TBD)					\$7,323,113.76
440201	R425	FY15 O&MN AADS ACRN HL (O&MN,N)					
440202	R425	FY15 O&MN LCAC ACRN HM (O&MN,N)					
440203	R425	FY15 O&MN LCU ACRN HN (O&MN,N)					
440204	R425	FY14 RDT&E SSC ACRN HP (RDT&E)					
440205	R425	FY14 RDT&E LHA(R) ACRN HQ (RDT&E)					
4403	R425	Option Year Four services as described in Section C. (Fund Type - TBD)					\$15,484,202.83
440301	R425	FY07 SCN LHA 6 ACRN GY (SCN)					
440302	R425	FY07 SCN LHA 6 ACRN HS (SCN)					
440303	R425	FY07 SCN LHA 6 ACRN GZ (SCN)					
440304	R425	FY08 SCN LHA 6 ACRN GA (SCN)					
440305	R425	FY08 SCN LHA 6 ACRN GX (SCN)					
440306	R425	FY08 SCN LHA 6 ACRN FA (SCN)					
440307	R425	FY08 SCN LHA 6 ACRN GB (SCN)					
4404	R425	SURGE - Option Year Four services as described in Section C. NOTES B, C, AND E. (Fund Type - TBD)					\$825,488.62

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440401	R425	FY15 O&MN LCAC ACRN HM (O&MN,N)					
440402	R425	FY15 O&MN LCU ACRN HN (O&MN,N)					
440403	R425	FY15 O&MN CEFP ACRN JM (O&MN,N)					
440404	R425	FY15 O&MN CEFP ACRN JV (O&MN,N)					
4405	R425	SURGE - Option Year Four services as described in Section C. NOTES B, C, AND E. LHA 6 (Fund Type - TBD)					\$2,318,289.00
440501	R425	FY08 SCN LHA 6 ACRN GA (SCN)					
440502	R425	FY08 SCN LHA 6 ACRN GX (SCN)					
440503	R425	FY08 SCN LHA 6 ACRN FA (SCN)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	Base Year Travel ODCs in support of Base Year services support, CLINs 4000 and 4001. NOTE D. (Fund Type - TBD)	1.0	LO	\$728,000.00
600001	R425	FY11 RDT&E ACRN AB (RDT&E)			
600002	R425	FY12 O&MN - LCAC ACRN AD (O&MN,N)			
600003	R425	FY12 O&MN - LCU ACRN AF (O&MN,N)			
600004	R425	FY08 SCN - LHA ACRN AK (SCN)			
600005	R425	FY08 SCN - AADS ACRN AM (SCN)			
600006	R425	FY12 O&MN - LCU ACRN BX (O&MN,N)			
6100	R425	Base Year Miscellaneous Supplies ODCs in support of CLINs 4000 and 4001. NOTE D. (Fund Type - TBD)	1.0	LO	\$802,860.35
610001	R425	FY11 RDT&E - SSC ACRN AB (RDT&E)			
610002	R425	FY12 OMN,N - LCAC ACRN AD (O&MN,N)			
610003	R425	FY12 OMN,N - LCU ACRN AF (O&MN,N)			
610004	R425	FY08 SCN - LHA ACRN AK (SCN)			
610005	R425	FY09 SCN - ACRN AM (SCN)			
610006	R425	FY12 OPN - AADS ACRN BD (OPN)			
610007	R425	FY12 SCN -LHA ACRN BA (SCN)			
610008	R425	FY10 SCN - ACRN BJ (SCN)			
610009	R425	FY12 O&MN - ACRN BX (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610010	R425	FY11 RDT&E - SSC ACRN BY (RDT&E)			
610011	R425	FY12 OMN - ACRN CZ (O&MN,N)			
6200	R425	Option Year One Travel ODCs in support of CLINs 4100 and 4101. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$409,002.00
620001	R425	FY12 SCN LHA ACRN BS (SCN)			
620002	R425	FY11 SCN LCAC ACRN BH (SCN)			
620003	R425	FY11 RDT&E SSC ACRN BF (RDT&E)			
620004	R425	FY12 OPN AADS ACRN BN (OPN)			
620005	R425	FY12 O&MN ACRN BQ (O&MN,N)			
620006	R425	FY12 SCN LHA ACRN CV (SCN)			
620008	R425	FY12 RDT&E LCU(R) ACRN CX (RDT&E)			
620009	R425	FY12 RDT&E SSC ACRN CY (RDT&E)			
620010	R425	FY10 SCN LCAC ACRN BJ (SCN)			
620011	R425	FY13 O&MN LCAC - ACRN DY (O&MN,N)			
620012	R425	FY13 O&MN LCU - ACRN DZ (O&MN,N)			
620013	R425	FY13 O&MN AADS - ACRN EA (O&MN,N)			
620014	R425	FY13 SCN LHA - ACRN ED (SCN)			
620015	R425	FY13 O&MN LCAC - ACRN EP (O&MN,N)			
6300	R425	Option Year One Miscellaneous Supplies ODCs in support of CLINs 4100 and 4101. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$4,101,231.00
630001	R425	FY12 SCN LHA ACRN BS (SCN)			
630002	R425	FY11 SCN LCAC ACRN BH (SCN)			
630003	R425	FY11 RDT&E SSC ACRN BF (RDT&E)			
630004	R425	FY12 OPN AADS ACRN BN (OPN)			
630005	R425	FY12 O&MN ACRN BQ (O&MN,N)			
630006	R425	FY12 SCN LHA ACRN CV (SCN)			
630007	R425	FY12 SCN LCAC ACRN CW (SCN)			
630008	R425	FY12 RDT&E LCU(R) ACRN CX (RDT&E)			
630009	R425	FY12 RDT&E SSC ACRN CY (RDT&E)			
630010	R425	FY12 O&MN SEA21 - ACRN DC (O&MN,N)			
630011	R425	FY13 O&MN LCAC - ACRN DY (O&MN,N)			
630012	R425	FY13 O&MN LCU - ACRN DZ (O&MN,N)			
630013	R425	FY13 O&MN AADS - ACRN EA (O&MN,N)			
630014	R425	FY13 O&MN SEA21 - ACRN EB (O&MN,N)			
630015	R425	FY13 O&MN SEA21 - ACRN EF (O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630016	R425	FY13 RDT&E SSC - ACRN EC (RDT&E)			
630017	R425	FY13 SCN LHA - ACRN ED (SCN)			
630018	R425	FY13 O&MN LCAC - ACRN EP (O&MN,N)			
630019	R425	FY12 SCN LCAC - ACRN EN (SCN)			
630020	R425	FY13 O&MN SEA21 -ACRN ER (O&MN,N)			
630021	R425	FY08 SCN AADS - ACRN EZ (SCN)			
6400	R425	Option Year Two Travel ODCs in support of CLINs 4200 and 4201. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$430,403.00
640001	R425	FY12 SCN LHA - ACRN EX (SCN)			
640002	R425	FY13 O&MN LCU - ACRN FG (O&MN,N)			
640003	R425	FY13 O&MN LCAC - ACRN FJ (O&MN,N)			
640004	R425	FY12 RDT&E SSC - ACRN FK (RDT&E)			
640005	R425	FY13 O&MN AADS - ACRN FD 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)			
640006	R425	FY13 OCF CEFP - ACRN FV 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)			
640007	R425	FY11 SCN LCAC - ACRN FQ (SCN)			
640008	R425	FY12 SCN LCAC - ACRN FN (SCN)			
640009	R425	FY13 RDT&E SSX - ACRN FR (RDT&E)			
640010	R425	FY13 SCN LCHA - ACRN EV (SCN)			
640012	R425	FY13 O&MN LCU - ACRN FF 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)			
640013	R425	FY13 RDT&E SSC ACRN FS (RDT&E)			
640014	R425	FY13 O&MN LCAC - ACRN 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)			
640015	R425	FY14 O&M,N AADS ACRN GF (O&MN,N)			
640016	R425	FY14 O&M,N LCAC ACRN GG (O&MN,N)			
640017	R425	FY08 SCN LHA ACRN GA (SCN)			
6500	R425	Option Year Two Miscellaneous Supplies ODCs in support of CLINs 4200 and 4201. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$2,664,341.00
650001	R425	FY12 SCN LHA - ACRN EX (SCN)			
650002	R425	FY08 SCN AADS - ACRN EZ (SCN)			
650003	R425	FY13 O&MN AADS - ACRN FE (O&MN,N)			
650004	R425	FY13 O&MN LCU - ACRN FG (O&MN,N)			
650005	R425	FY13 O&MN LCAC - ACRN FJ (O&MN,N)			
650006	R425	FY12 RDT&E SSC - ACRN FK (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
650007	R425	FY13 SCN LCAC - ACRN FQ (SCN)			
650008	R425	FY13 SCN LHA - ACRN EV (SCN)			
650009	R425	FY12 SCN LCAC - ACRN FN (SCN)			
650010	R425	FY12 SCN LCAC - ACRN FW (SCN)			
650011	R425	FY13 O&MN LCU - ACRN FF 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)			
650013	R425	FY13 O&MN LCAC - ACRN FX 10 U.S.C. 2410(a) Authority is hereby invoked (O&MN,N)			
650014	R425	FY13 RDT&E SSC - ACRN FS (RDT&E)			
6600	R425	Option Year Three Travel ODCs in support of CLINs 4300 and 4301. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$932,648.00
660001	R425	FY14 O&M,N LCU ACRN GH (O&MN,N)			
660002	R425	FY14 O&M,N CEFP ACRN GJ (O&MN,N)			
660003	R425	FY12 SCN LHA ACRN EV (SCN)			
660004	R425	FY13 SCN LCAC ACRN GN (SCN)			
660005	R425	FY14 RDT&E SSC ACRN GT (RDT&E)			
660007	R425	FY14 O&M,N AADS ACRN GF (O&MN,N)			
660008	R425	FY08 SCN LHA ACRN GX (SCN)			
660009	R425	FY13 RDT&E SSC ACRN HB (RDT&E)			
660010	R425	FY15 O&M,N AADS ACRN HD (O&MN,N)			
660011	R425	FY12 SCN LPD 27 ACRN HG (SCN)			
660012	R425	FY12 SCN LCAC ACRN HH (SCN)			
660013	R425	FY15 RDT&E SSC ACRN HK (SCN)			
660014	R425	FY12 SCN LPD 27 ACRN CE (SCN)			
660015	R425	FY12 SCN LPD 27 ACRN DR (SCN)			
6700	R425	Option Year Three Miscellaneous Supplies ODCs in support of CLINs 4300 and 4301. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$2,359,684.00
670001	R425	FY14 O&M,N LCU ACRN GH (O&MN,N)			
670002	R425	FY12 SCN LHA ACRN EV (SCN)			
670003	R425	FY13 SCN LCAC ACRN GN (SCN)			
670004	R425	FY14 RDT&E SSCS ACRN GT (RDT&E)			
670005	R425	FY11 SCN LCAC ACRN GL (SCN)			
670006	R425	FY11 SCN LCAC ACRN FQ (SCN)			
670007	R425	FY11 SCN LCAC ACRN FP (SCN)			
670008	R425	FY13 RDT&E LCAC ACRN HA 10 U.S.C 2410(a) Authority is hereby invoked (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
670009	R425	FY14 O&MN LCAC ACRN GG 10 U.S.C 2410(a) Authority is hereby invoked (O&MN,N)			
670010	R425	FY14 O&MN LCU ACRN GH (O&MN,N)			
670011	R425	FY13 RDT&E SSC ACRN HB (RDT&E)			
670012	R425	FY14 RDT&E SSC ACRN GT (RDT&E)			
670013	R425	FY08 SCN LHA ACRN GX (SCN)			
670014	R425	FY13 RDT&E LCAC ACRN FR (RDT&E)			
6800	R425	Option Year Four Travel ODCs in support of CLINs 4400 and 4401. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$295,000.00
680001	R425	FY15 RDT&E SSC ACRN JK (RDT&E)			
680002	R425	FY12 SCN LPD 27 ACRN JL (SCN)			
680003	R425	FY15 SCN SSC ACRN JN (SCN)			
680004	R425	FY16 O&MN LCAC ACRN JW (O&MN,N)			
680005	R425	FY16 O&MN LCU ACRN JX (O&MN,N)			
680006	R425	FY15 SCN SSC ACRN JY (SCN)			
680007	R425	FY16 RDT&E LCU 1700 ACRN KA (RDT&E)			
680008	R425	FY12 SCN LHA ACRN KC (SCN)			
680009	R425	FY16 O&MN AADS ACRN KD (O&MN,N)			
6801	R425	Option Year Four Travel ODCs in support of CLINs 4400 and 4401. NOTES C AND D (Fund Type - TBD)	1.0	LO	\$275,475.00
680101	R425	FY15 O&MN AADS ACRN HL (O&MN,N)			
680102	R425	FY15 O&MN LCAC ACRN HM (O&MN,N)			
680103	R425	FY15 O&MN LCU ACRN HN (O&MN,N)			
680104	R425	FY15 O&MN CEFP ACRN JM (O&MN,N)			
680105	R425	FY15 O&MN CEFP ACRN JV (O&MN,N)			
6802	R425	Option Year Four Travel ODCs in support of CLINs 4400 and 4401. NOTES C AND D (Fund Type - TBD)	1.0	LO	\$620,000.00
680201	R425	FY07 SCN LHA 6 ACRN HT (SCN)			
680202	R425	FY08 SCN LHA 6 ACRN GX (SCN)			
6900	R425	Option Year Four Miscellaneous Supplies ODCs in support of CLINs 4400 and 4401. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$794,907.00
690001	R425	FY15 RDT&E SSC ACRN JK (RDT&E)			
690002	R425	FY15 SCN SSC ACRN JN (SCN)			
690003	R425	FY12 SCN LCAC ACRN JP (SCN)			
690004	R425	FY15 SCN SSC ACRN JQ (SCN)			
690005	R425	FY12 SCN LHA ACRN JU (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
690006	R425	FY16 OM&N LCAC ACRN JW (O&MN,N)			
690007	R425	FY16 OM&N LCU ACRN JX (O&MN,N)			
690008	R425	FY15 SCN SSC ACRN JY (SCN)			
690009	R425	FY12 SCN LHA ACRN KC (SCN)			
6901	R425	Option Year Four Miscellaneous Supplies ODCs in support of CLINS 4400 and 4401. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$558,441.00
690101	R425	FY15 O&MN LCAC ACRN HM (O&MN,N)			
690102	R425	FY15 O&MN LCU ACRN HN (O&MN,N)			
690103	R425	FY15 O&MN SEA 21 ACRN JR (O&MN,N)			
6902	R425	Option Year Four Miscellaneous Supplies ODCs in support of CLINS 4400 and 4401. NOTES C AND D. (Fund Type - TBD)	1.0	LO	\$508,724.00
690201	R425	FY07 SCN LHA 6 ACRN HT (SCN)			
690202	R425	FY08 SCN LHA 6 ACRN GX (SCN)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Option Year 5 services as described in Section C. (O&MN,N)					\$19,255,746.40
700001	R425	FY16 O&M,N LCAC ACRN KE (O&MN,N)					
700002	R425	FY16 O&M,N LCU ACRN KF (O&MN,N)					
700003	R425	FY16 O&M,N AADS ACRN KG (O&MN,N)					
700004	R425	FY16 O&M,N LCAC (SSC Transition) ACRN LA (O&MN,N)					
7001	R425	Option Year Five services as described in Section C. (SCN)					\$19,703,217.40
700101	R425	FY12 SCN LHA ACRN KH (SCN)					
700102	R425	FY12 SCN LHA ACRN KJ (SCN)					
700103	R425	FY12 SCN LHA ACRN KK (SCN)					
700104	R425	FY12 SCN LHA ACRN KL (SCN)					
700105	R425	FY12 SCN LHA-7 for AADS ACRN KM (SCN)					
700106	R425	FY15 SCN SSC ACRN KP (SCN)					
700107	R425	FY12 SCN SSC 104-108 for AADS ACRN KQ (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700108	R425	FY12 SCN SSC 102-103 for AADS ACRN KR (SCN)					
700109	R425	FY12 SCN LHA ACRN KT (SCN)					
700110	R425	FY15 SCN SSC 101 for AADS ACRN KU (SCN)					
700111	R425	FY12 SCN LPD27 ACRN KB (SCN)					
700112	R425	FY15 SCN LCAC ACRN KW (SCN)					
700113	R425	FY14 SCN LCAC ACRN KX (SCN)					
7002	R425	Option Year Five services as described in Section C. (SCN)					\$1,640,372.00
700201	R425	FY13 SCN LCAC ACRN KN (SCN)					
700202	R425	FY13 SCN LCAC ACRN KY (SCN)					
7003	R425	Option Year 5 services as described in Section C. (Fund Type - TBD)					\$320,800.00
700301	R425	FY15 RDT&E SSC 100 for AADS ACRN KV (RDT&E)					
700302	R425	FY16 RDT&E LCU 1700 ACRN KA (RDT&E)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9100	R425	Option Year Five Travel ODCs in support of Option Year Five services support, CLINs 7000 and 7001. NOTE D. (O&MN,N)	1.0	LO	\$479,375.00
910001	R425	FY16 O&M,N LCAC ACRN KE (O&MN,N)			
910002	R425	FY16 O&M,N LCU ACRN KF (O&MN,N)			
910003	R425	FY16 O&M,N AADS ACRN KG (O&MN,N)			
9101	R425	Option Year Five Travel ODCs in support of Option Year Five services support, CLINs 7001. NOTE D. (SCN)	1.0	LO	\$600,000.00
910101	R425	FY12 SCN LHA ACRN KL (SCN)			
910102	R425	FY15 SCN SSC ACRN KP (SCN)			
910103	R425	FY12 SCN LHA ACRN KT (SCN)			
910104	R425	FY12 SCN LPD 27 ACRN KB (SCN)			
9102	R425	Option Year Five Travel ODCs in support of Option Year Five services support, CLINs 7003. NOTE D. (Fund Type - TBD)	1.0	LO	\$10,000.00
910201	R425	FY16 RDT&E LCU 1700 ACRN KA (RDT&E)			
9103	R425	Option Year Five Travel ODCs in support of Option Year Five services support, CLINs 7002. NOTE D. (Fund Type - TBD)	1.0	LO	\$110,625.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910301	R425	FY13 SCN LCAC ACRN KY (SCN)			
9200	R425	Option Year Five ODCs in support of Option Year Five services support, CLIN 7000. NOTE D. (O&MN,N)	1.0	LO	\$911,982.00
920001	R425	FY16 O&M,N LCAC ACRN KE (O&MN,N)			
920002	R425	FY12 O&M,N LCU ACRN KF (O&MN,N)			
920003	R425	FY16 O&M,N SEA 21 ACRN KZ (O&MN,N)			
9201	R425	Option Year Five ODCs in support of Option Year Five services support. SEE NOTE D. (SCN)	1.0	LO	\$1,250,000.00
920101	R425	FY12 SCN LHA ACRN KL (SCN)			
920102	R425	FY15 SCN SSC ACRN KP (SCN)			
920103	R425	FY15 SCN SSC ACRN KS (SCN)			
920104	R425	FY12 SCN LHA ACRN KT (SCN)			
9202	R425	Option Year Five Travel ODCs in support of Option Year Five services support, CLINs 7000 and 7001. NOTE D. (Fund Type - TBD)	1.0	LO	\$338,018.00
920201	R425	FY13 SCN LCAC ACRN KY (SCN)			

NOTES:

NOTE A: INTENTIONALLY LEFT BLANK

NOTE B: LEVEL OF EFFORT

For Labor Items, Offerors shall propose man-hours for the level of effort specified for this CLIN in Section B to perform the requirements of the Performance Work Statement provided for the period of performance specified in SECTION F. The PAYMENT OF FEE(S) (LEVEL OF EFFORT) clause applies to these Items. Labor Hours incurred by subcontractors shall be recorded by Level of Effort and not as ODCs.

NOTE C: OPTION

Option Item to which the OPTION clause in SECTION I applies and which is to be supplied only if and to the extent said Option is exercised.

NOTE D: ODC

The Government estimates ODCs to be no more than \$1,450,000(\$1,120,000 travel and \$330,000 miscellaneous supplies)

for the base year, \$1,350,000(\$1,045,000 travel and \$305,000 miscellaneous supplies) for Option Year 1, \$1,550,000 (\$1,245,000 travel and \$305,000 miscellaneous supplies) for Option Year 2, \$1,550,000 (\$1,245,000 travel and \$305,000 miscellaneous supplies) for Option Year 3, & \$1,450,000 (\$1,145,000 travel and \$305,000 miscellaneous supplies) for Option Year 4 and \$3,700,000(\$1,200,000 travel and \$2,500,000 miscellaneous supplies). These ODC estimates must be included in Section B of the offer for CLINs 6000 and 6100, and Option CLINs 6200, 6300, 6400, 6500, 6600, 6700, 6800, 6900, 6901, 6902, 9100, 9101, 9200 and 9201. These are non-fee bearing CLINs and shall be priced as cost only. Non-fee bearing refers to fee (i.e. profit), not allowable indirect costs or burdens like G&A.

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NOTE E: SURGE

If it is determined that an increased level of effort is required for any of the task areas in Section C, the Government reserves the right to exercise a "Surge" Option CLIN for additional work. The Contracting Officer may exercise this Surge Option Item by providing written notice to the Contractor at least 60 calendar days prior to exercise of the surge Option Item. In the event the Government does elect to exercise the Surge Option Item, the appropriate ceiling and level of effort (man-hours) may be realigned under the appropriate Labor CLIN. All surge options shall be proposed at (1) the level-of-effort specified in Section B, (2) at the same labor mix as for base labor shown in Section C, (3) at the quantities and mix hereby specified for each year of performance, and (4) no deviations are allowed. These items shall be priced as Cost-Plus-Fixed-Fee (CPFF).

CLAUSES INCORPORATED IN FULL TEXT:

LIMITATION OF COST/LIMITATION OF FUNDS

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.

CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)

This entire task order is cost type.

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

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

PAYMENTS OF FEE(S) (LEVEL OF EFFORT – ALTERNATE 1) (NAVSEA) (MAY 2010) (Applicable to labor CLINS 4000, and if options are (exercised) 4001 (surge), 4100, 4101 (surge), 4200, 4201 (surge), 4300, 4301 (surge), 4400, 4401 (surge)).

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

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

TRAVEL COSTS - ALTERNATE I (NAVSEA) (DEC 2005) (APPLICABLE TO ODC CLINs 6000 and if options are exercised 6200, 6400, 6600, 6800, 6801, 6802, 6900, 6901, 6902, 9100, 9101, 9200 and 9201.)

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

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

(c) Relocation costs and travel costs incident to relocation are allowable to the extent provided in FAR 31.205-35; however, Contracting Officer approval shall be required prior to

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incurring relocation expenses and travel costs incident 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.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 BACKGROUND

The Amphibious Warfare Program Office (PMS377) is responsible for the following programs: Amphibious Assault Ship, Multi-Purpose (LHD Class) Acquisition Program, LHA Replacement [LHA(R)] Acquisition Program, Landing Craft, Air Cushion (LCAC) Acquisition and Life Cycle Management Program, Landing Craft Utility (LCU) Life Cycle Program, Ship-to-Shore Connector (SSC) Acquisition Program and the Amphibious Assault Direction System (AADS) Acquisition and Life Cycle Management Program. Future Amphibious Warfare acquisition programs under the cognizance of the PMS377 Program Manager may include but are not limited to: LCU(R).

LHD: The LHD 8 program is currently in its post delivery phase with the Post Shakedown Availability (PSA), Final Contract Trials (FCT) and possibly a post FCT availability in FY10. The Obligation Work Limiting Date (OWLD) is currently 31 August 2010, but is currently being requested to be extended to 30 November 2010. Appropriations for the LHD 8 Class program currently include Shipbuilding and Conversion, Navy (SCN).

LHA(R) Class: LHA(R) is the planned replacement for the TARAWA (LHA 1) Class Amphibious Assault Ships. It is an ACAT 1D Acquisition Program. The LHA(R) Class Program is divided into two phases. Phase one is the Concept/Class which begins at concept inception, includes all Class acquisition efforts and continues through the ship's Start of Fabrication. The Production Phase (phase two) then begins, and it ends when the ship's Obligation Work Limiting Date (OWLD) is reached and the ship is turned over to the Life Cycle Manager in PEO Ships (PMS470). Currently, the LHA(R) program anticipates a contract award for LHA 7 Detail Design and Construction and a future design effort for a follow-on ship concept. Appropriations for the LHA(R) Class program currently include Research, Development, Test & Evaluation (RDT&E) and SCN.

LHA(R) Production: LHA Class Production currently has LHA 6 in production, Appropriations for the LHA(R) Production program currently include SCN and Operations & Maintenance, Navy (O&MN).

LCAC: The Landing Craft Air Cushion (LCAC) program is currently executing a Service Life Extension Program (SLEP). The final SLEP contract is expected to be awarded in 2018 and final SLEP delivery is expected in 2020. The LCAC program is also the Life Cycle manager for all In-Service LCACS. The In-service program addresses maintenance and modernization. This includes providing direct fleet support, maintaining and executing the change process, prioritizing alterations as well as coordinating resolution for Hull, Mechanical & Electrical/Command, Control, Communications, Computers and Navigation (HM&E/C4N) tech issues for the LCACs as required. The LCAC program office currently manages a fleet modernization program, a corrosion control program and a Safety, Engineering and Operations (SEAOPs) program. The LCAC program expects to be stood up as the life cycle manager for the SSC after it achieves Initial Operating Capability (IOC) in FY2017/FY2018 time frame. Appropriations for the

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LCAC program currently include RDT&E, SCN, O&MN and Other Procurement, Navy (OPN).

LCU: The Landing Craft Utility (LCU) program is the Life Cycle manager for the In-Service LCUs. This includes providing direct fleet support, maintaining and executing the change process and prioritizing alterations for the LCUs. Appropriations for the LCU program currently include OMN only. There is a potential beginning sometime after FY2012 for the standup of a LCU(R) program. Appropriations for the LCU(R) program currently include SCN and O&MN.

SSC: The Ship to Shore Connector (SSC) is the planned replacement for the Landing Craft Air Cushion (LCAC) program and is anticipated to be an Acquisition Category ID Program upon successful completion of the Acquisition Milestone B scheduled in FY11. The SSC program will be releasing in FY10 a Request for Proposals (RFP) for Detail Design and Construction (DD&C), with an expected award in FY11 after completion of a full and open competition/source selection process. SSC is planned for Fleet delivery in FY2017. Appropriations for the SSC program currently include RDT&E and SCN.

AADS: AN/KSQ-1 with Enhanced Position Location Reporting System (EPLRS) integrates with NAVSTAR Global Positioning System (GPS) to form jam/intercept resistant, friendly force tracking/command and control system that supports the surface assault ship-to-shore movement in amphibious operations. AADS is being installed across the entire Amphibious Fleet. Appropriations for the AADS program currently include RDT&E, SCN, O&MN, and OPN.

2.0 PURPOSE

The Contractor shall provide forward thinking, innovative, and well integrated/coordinated support for all PMS377 tasks that best supports the Program Office's responsibility to satisfy both current and future Navy/Marine Corps needs for Amphibious Warfare. The Contractor shall supply a full range of professional support services across all of PMS377's highly interrelated product lines in the areas of Program Management, Engineering, Logistics, Test and Evaluation (T&E), Business/Financial Management and Government Furnished Equipment/Government Furnished Information (GFE/GFI) Management.

The Contractor's Overarching Program Management support efforts shall be accomplished with an Amphibious Warfare perspective. This is defined as the ability to recognize the interdependencies/interrelationships of the LHD, LHA(R), LCAC, LCU, LCU(R), SSC, and AADS Programs with each other as well as with the matrix support areas of Logistics, Test & Evaluation, Business/Financial Management and GFE/GFI Management and effectively integrate support efforts across all areas. This is of paramount importance to PMS377 as it underlies the entire support organization, defines its structure, and indicates its overall effectiveness in accomplishing mission objectives.

As PMS377's programs are in different stages of the acquisition process, the scope of support required shall encompass all phases of the Acquisition Life Cycle/Defense Acquisition Management Framework. This ranges from Pre-Systems Acquisition (Concept & Technology Development Phase), Systems Acquisition (System Development & Demonstration Phase and Production & Deployment Phase), and Sustainment (Operations & Support Phase).

3.0 MISCELLANEOUS

3.1 SECURITY REQUIREMENTS

Most of the work under this contract will be UNCLASSIFIED, although portions of this work will be classified at the SECRET and TOP SECRET levels (see paragraph 3.1.2). Additionally, all ADP positions required for database support must conform to DoD 5200.2-R requirements (especially those currently defined in Appendix C and K, Change 3, dated February 23, 1996) which identify National Agency Check guidance and ADP Position Categories. Security Requirements pertaining to "Facility" and "Personnel" are as follows:

3.1.1 FACILITY

- a. The contractor shall have the ability to receive, log, track and store classified documents, up to SECRET, in accordance with applicable regulations. Security provisions shall include protecting Privacy Act Data & Limited Access data.

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- b. The contractor shall have office(s) and storage facilities approved for classified material, the ability to work with SECRET material at its office(s), and provide computer resources cleared to the SECRET level for document generation.
- c. Does not require classified open storage.
- d. Controlled access to site is required (personal security mechanisms must be in place, e.g. facility has swipe access to control access to the area).

3.1.2 PERSONNEL

- a. The contractor shall ensure that its personnel are U.S. citizens.
- b. At a minimum, the contractor shall provide key personnel that currently hold or in the process of obtaining, and can maintain, a SECRET clearance.
- c. The Test and Trials Program Manager key personnel position, as well as the Live Fire Test and Evaluation (LFT&E) Lead position, require a TOP SECRET clearance. Personnel proposed by the contractor must hold, or be in the process of obtaining, and be able to maintain this level of clearance.
- d. Although all other personnel are not required to hold clearances, this requirement may change depending upon any changes to the nature of the work or Government re-classifications. If the requirement arises for personnel, other than those identified above, to hold SECRET and/or TOP SECRET clearances, the Contractor will have 90 days from notification of this requirement to recruit and hire such personnel if they are not already on staff.
- e. A finalized DD254 for this effort will be provided with the task order award.
- f. All contractor personnel attending meetings, answering Government telephones, and working in situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by them (contractors) are suitably marked as contractor products or that contractor participation is appropriately disclosed.
- g. All contractor personnel requiring access to Government work spaces and facilities will require Government issued identification badges. The contractor shall work with the Task Order Manager (TOM) identified for this effort to coordinate the paperwork for these badges. All personnel are required to display their badges above the waist at all times.
- h. Contractor personnel shall abide by all NAVSEA rules, procedures, and standards of conduct. When the period of performance is complete and or contractor personnel leave work on this project, they will have 5 days to terminate their network user account and to return all access cards and identification badges to the TOM.

3.2 PLACE OF PERFORMANCE/HOURS OF OPERATION/TRAVEL

- a. The Contractor shall provide personnel to perform services at the Contractor's facility, Naval Sea Systems Command, or any other off-site locations required to complete mission goals, which may include: Washington, D.C. Metropolitan area; Pascagoula, MS; Boston, MA; San Diego, CA; Little Creek, VA; Norfolk, VA; Virginia Beach, VA; Crane, IN; and Camp Pendleton, CA.
- b. Provide up to two on-site representatives to Sponsor (N853) at the Pentagon directly supporting PMS377.
- c. Contractor personnel who are working on-site are expected to conform to the normal working hours of the office in which they support. Personnel supporting the effort off-site must be available during the core business hours of 0900-1500.
- d. All travel will be pre-approved in advance by the TOM, and reimbursed in accordance with FAR 31.205-46.

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e. The contractor may be required to attend local meetings in support of this effort. This type of travel is considered 'local travel' and per diem and lodging will not be authorized or reimbursed. For the purposes of this effort, local travel is defined as within 50 miles of the Washington Navy Yard. Mileage will be reimbursed as appropriate, as it relates to the distance of the travel site from the normal place of business/support (> 50 miles).

3.3 INITIATION OF WORK: The contractor shall transition, and be prepared to supply the entire support team and be fully functional, within four weeks after award of the contract. No transition period is expected when the Government exercises an option.

3.4 CONFERENCE FACILITIES

a. The Contractor shall provide, within two miles of the Washington Navy Yard (WNY), conference rooms and associated facilities for holding Government sponsored meetings, teleconferencing, video conferencing and briefings for PMS377 program personnel up to CONFIDENTIAL level. This facility shall be capable of accommodating 75 Government and contractor personnel at any one time, to support all PMS377 programs. The conference room shall be capable of being secured for classified meetings to the SECRET level. The facility shall provide all computer hardware (including a Navy/Marine Corp Intranet (NMCI) compatible color printer) and software required for Ethernet connections to support these task statements.

b. The contractor shall also provide a suitable, co-located Design Site to (a.) above, to support integrated design and engineering requirements and initiatives. The Design Site shall contain conference and meeting facilities including a networked conference room with projection capable of seating 25 people. Capability should include accredited connectivity to the NAVSEA Zone 1 network infrastructure. The Design Site shall meet requirements for security accreditation up to SECRET level, if required by the project. NOTE: The Design Site will not be required prior to FY12. The contractor will be notified at least 90 days prior to the government's need for the Design Site space. In addition, the contractor will be notified at least 90 days prior to the date the space is no longer required.

c. The contractor shall provide controlled access to the facility 24 hours a day, seven days a week, during the time period the space is needed.

d. The contractor shall ensure authorized personnel have approved access and ensure that access granted is at the appropriate level. The contractor shall review and process requests for access to facilities under their control.

e. The contractor shall provide handicapped access to all facilities.

f. The contractor shall provide and maintain the facility and all associated public utilities, office equipment and furnishings, including access controls, custodial services, information technology (IT) networks, communications equipment, and facility and IT security.

3.5 COMMUNICATIONS: The Contractor shall have an electronic mail capability and have the necessary connectivity to communicate with PMS377 and PMS377 team members. Microsoft Outlook mail is required in order to communicate and coordinate meetings and schedules with PMS377 and to provide Internet addresses for all employees supporting assigned tasks.

3.6 DELIVERABLES/DOCUMENT GENERATION

a. NMCI compatible Microsoft Office applications are required in order to be consistent with Program Office documents, spreadsheets and presentations.

b. All data/deliverables produced under this contract shall become the property of the Government. The Government retains the right to approve or perform an independent validation of deliverables.

c. Deliverables provided shall be in compliance with NAVSEA instructions including but not limited to: 3432.001 (NAVSEA Operations Security (OPSEC) Program); 4130.12B

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(Configuration Management Policy and Guidance); 4340.001A (Government Furnished Information (GFI) Management System); 4341.002A (Government Furnished Material for New Construction Programs); 4700.011 (Trials, Acceptance, Commissioning, Fitting Out, Shakedown & Post Shakedown); 7300.014B (Classification of Cost Estimates for Ships); and 9093.001C (Combat System Ship Qualification Trials For Surface Ships).

3.6.1 SMALL BUSINESS SUBCONTRACTING REPORTING REQUIREMENT

This effort contains subcontracting to small businesses and/or subcategories of small business participation targets. The contractor shall report on the extent of their participation and status of meeting the goals specified in this order, quarterly to the Contracting Officer. Reporting may be in the contractor's own format but must provide the same information as that which is required when submitting an Electronic Subcontracting Reporting System (ESRS) participation report. In addition, the contractor shall provide a final subcontracting report to the Contracting Officer at the completion of the task order.

3.7 PERSONNEL REQUIREMENTS: With the exception of the ILS Program Manager, Financial Program Manager and GFE/GFI Program Manager, personnel should have knowledge of U.S. Amphibious Assault Ships, crafts and systems associated war-fighting characteristics and capabilities. The ILS, Financial and GFE/GFI Program Managers should have knowledge of U.S. Surface Ships crafts and systems.

a. Key Personnel: Key personnel are personnel deemed essential to performance of this effort and cannot be replaced without prior notice to the Government (see Section H 5252.237-9106 Substitution of Personnel clause). Under this effort, the following personnel are considered key:

- Program Manager
- Deputy Program Manager
- ILS Program Manager
- Test and Evaluation Program Manager
- Financial Program Manager
- GFE/GFI Program Manager
- Program Management – Acquisition – LHD (position required only through ship OWLD)
- Program Management – Acquisition – LHA(R) Class
- Program Management – Acquisition – LHA(R) Production
- Program Management – Acquisition – LCAC/LCU
- Program Management – Acquisition – Ship to Shore Connector
- Program Management – Acquisition – AADS

Program Manager/Deputy Program Manager

A minimum of fifteen (15) years of professional experience in the Defense acquisition process, program management, technical, or business management. Three (3) years of the experience must

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have been in the previous five (5) years, in support of DoD program management.

Minimum of five (5) years supervisory experience.

Demonstrated knowledge of DoD program management, technical, or business management. Demonstrated understanding of DoD program analysis support and has knowledge of DoD systems acquisitions in the technical or program area specified in task order.

Bachelor degree in related field required, or five (5) of the above 15 years demonstrates in-depth experience and specialized knowledge in field.

Professional certification (Project Management Professional - PMP or equivalent) in areas of contract management, program or business management

ILS Program Manager

A minimum of ten (10) years of directly related experience in supporting DOD Logistics Management and Integrated Logistics System planning and execution.

Demonstrated experience in supporting DOD ILS acquisition and life cycle documentation and initiatives encompassing provisioning, sustainment, modernization and readiness.

Bachelor degree in related field, or five (5) of the above 10 years demonstrates in-depth experience and specialized knowledge in field.

Test and Evaluation Program Manager

A minimum of ten (10) years of directly related experience in supporting DOD Test and Evaluation planning, identification, implementation, integration, and monitoring of processes and strategies.

Demonstrated knowledge of Test and Evaluation activities, Enterprise Working groups, and review analysis of test reports or program areas specified in task order.

Bachelors degree in related discipline, or five (5) of the above 10 years demonstrates in-depth experience and specialized knowledge in field.

Financial Program Manager

A minimum of ten (10) years of directly related experience in supporting DOD Planning, Programming, Budgeting and Execution (PPBE), with emphasis on program planning and analysis, budget preparation and justification and funds execution.

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Demonstrated experience of DoD financial accounting systems. Examples are: Program Budget Information System (PBIS), NAVSEA Headquarters System (NHS), Standard Accounting and Reporting System (STARS), Mechanization of Contract Administration Services System (MOCAS).

Demonstrated experience in contract analysis and Earned Value Management (EVM) analysis. Demonstrated understanding of ERP (Enterprise Resource Planning) capabilities and program requirements.

Bachelor degree in related field, or five (5) of the above 10 years demonstrates in-depth experience and specialized knowledge in field.

GFE/GFI Program Management

A minimum of ten (10) years of DoD acquisition experience.

Demonstrated understanding of DoD acquisition and contracting process, major weapon system acquisitions with some financial and ILS experience.

Bachelor degree in related field, or five (5) of the above 10 years demonstrates in-depth experience and specialized knowledge in field.

Program Management – Acquisition – All Programs Listed Above

A minimum of ten (10) years of professional experience in the Defense acquisition process, contract management, technical and business management. Three (3) years of the experience must have been in the previous five (5) years, in support of DoD contract management.

A minimum of five (5) year supervisory experience.

Demonstrated knowledge of DoD acquisition management, contract, technical and business management. Demonstrated understanding of DoD contracts and contract analysis and has knowledge of DoD contracting processes in the technical or program area specified in task order.

Bachelor degree in related field, or five (5) of the above 10 years demonstrates in-depth experience and specialized knowledge in field.

Professional certification (Project Management Professional - PMP or equivalent) in areas of contract management, program or business management. The Government considers obtaining DAWIA Level III certifications in Contract Management, Program Management, or Business Financial Management achieved through coursework offered by the Defense Acquisition University as equivalent to obtaining a Project Management Professional (PMP) certification in areas of contract management, program or business management.

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b. Labor Mix: The Contractor shall support all requirements as necessary and directed by the Government, for all tasks for the duration of the period of performance, to include surge.

Support is

estimated at the below labor mix and level of effort for the base, surge options, and option years.

Offeror(s) shall use this information in preparing their proposal submission--no deviations are

authorized. These are notional figures, and execution may or may not change this mix depending on

Navy directives or other Governmental policies.

NOTE: Relevant experience is defined as experience that is similar in scope to the requirements specified herein.

Labor Mix Table

Senior Level labor 20%

Senior Level personnel are those that have 15+ years of relevant Program Management experience to support Section 4.3 of the PWS. For technical areas, personnel shall have 10+ years of Technical Experience in their respective technical areas, to support the tasks described in Sections 4.4 - 4.8 of the PWS.

Mid-Level labor 70%

Mid-level personnel are those that have greater than five (5) years of relevant experience in their respective technical area.

Junior Level labor 10%

Junior Level personnel are those that have five (5) years or less relevant experience in their respective technical area

3.8 OTHER DIRECT COSTS (ODCS)/MISCELLANEOUS SUPPLIES

In execution of day-to-day tasks the Contractor may be expected to procure incidental materials. The Contractor shall formally request approval to procure any ODCs in writing to the TOM, and provide a statement of need for the item, who it was requested by, the estimated cost, the competition sought, the recommended source(s), anticipated delivery date, warranty information (as applicable), and any other relevant data. The Contractor shall not proceed with procuring any items without prior approval of the TOM, otherwise the Contractor runs the risk of non-payment for the items. The Contractor shall follow all marking and delivery instructions as provided in this PWS or by the TOM. The following is a list of examples of ODCs that may be requested, but this is not an all encompassing list and other items may be required: digital cameras to support shipbuilding production monitoring and quality assurance, GFE damage, etc.;

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camera memory cards; projectors and other consumables (i.e., notepads and paper) to be used at Government sponsored events/conferences; leasing of warehouse facilities for storage of LCAC kitting material; equipment storage racks for the ACU warehouses; software for new or special projects ; and miscellaneous consumables (i.e., picture frames, special paper for presentations, etc.) as required by the Government.

3.9 GOVERNMENT FURNISHED EQUIPMENT AND INFORMATION

- (1) Equipment, furniture, and supplies normally available in an office environment will be provided to contractor personnel who provide full-time support at the Government site.
- (2) The Government will provide access to data on various NAVSEA programs, systems, processes, and schedules to facilitate the contractor's support. The government will also provide access to subject matter experts, as necessary, to provide insight into the functions and tasks required.
- (3) No other GFE/GFI is currently anticipated to be provided.

3.10 NON-DISCLOSURE STATEMENTS

This PWS may require the contractor to access data and information proprietary to a contractor or government agency, or to review documentation or work performed by another contractor. The nature of this access and its dissemination or use, other than in performance of this PWS, would be adverse to the interests of the Government and/or others.

Contractor personnel shall be provided a Statement of Non-disclosure of Information (Attachment 10) that shall be completed and signed by each employee as a condition for each employee providing services under this effort. Completed Nondisclosure Statements shall be returned to the TOM within fifteen working days after Task Order award or from the date of hire for new employees. In addition, the contractor may be required to sign NDA's with other companies providing support to NAVSEA.

3.10.1 NON-DISCLOSURE STATEMENT WITH OTHER SUPPORT CONTRACTORS

The successful Offeror is required to establish Non-Disclosure Agreements (NDA) with the prime contractors designing, developing and producing Navy ships and/or crafts: Northrop Grumman, Oceaneering International, and L3-Communications, and other companies later specified that are unknown at this time. For the companies identified above, the Offeror is required to establish NDAs within 30 days after award, for those companies yet to be identified, the contractor will be required to establish NDAs within 30 days after their identification. The successful offeror will potentially have access to proprietary information of these prime contractors and to the subcontractors of these primes. The purpose of the NDAs are to commit the successful offeror to the safeguarding the proprietary information belonging to the PMS377

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primes and subcontractors.

The points of contact at the prime companies are as follows:

Northrop Grumman: Kevin Jarvis, Vice President for Large Deck Amphibious Ships,
228.935.5296

Oceaneering International: Phil Miller, LCAC Director, 757.545.2200 ext 204

L3 Communications: Robert (Bob) Troupe, VP and Director of Ship Maintenance, 757.468.8702

3.11 KICK-OFF MEETING

After award, the contractor, PCO, TOM, and any other stakeholders, will hold a kick off meeting. The purpose of this meeting will be to review the award document, introduce key Government and contractor personnel, review roles and responsibilities, discuss deliverable formats (if not specified), and any other programmatic items, and will give the contractor an opportunity to submit any necessary paperwork for security/building badges, etc.

4.0 OVERVIEW OF SUPPORT TASKS

1. TASK 1 - GENERAL SUPPORT
2. TASK 2 - DOCUMENT STORAGE & RETRIEVAL
3. TASK 3 - OVERARCHING PROGRAM MANAGEMENT SUPPORT
4. TASK 4 - ENGINEERING/PRODUCT LINE MANAGEMENT
5. TASK 5 - INTEGRATED LOGISTICS PROGRAM MANAGEMENT SUPPORT (ILS)
6. TASK 6 - TEST AND EVALUATION (T&E) PROGRAM SUPPORT
7. TASK 7 - BUSINESS/FINANCIAL MANAGEMENT PROGRAM SUPPORT
8. TASK 8 - GFE/GFI MANAGEMENT PROGRAM SUPPORT

The Contractor shall provide procurement support integral to the execution of all programs as well as future acquisition programs under the cognizance of the PMS377 Program Manager. The Program Office will fund program support efforts using SCN, RDT&E, O&MN, and OPN appropriations

4.1 TASK 1 – GENERAL SUPPORT

The contractor shall:

- a. When required coordinate program support efforts with various NAVSEA Offices and field activities, external Navy and Government organizations, Prime Contractors, and other support contractors. This includes providing technical support for drafting Naval messages to enable the

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Program Manager to effectively communicate with the Fleet and resolve technical and programmatic issues in a timely manner.

- b. Monitor Navy programs, policy, instructions and/or publications for PMS377 product applicability and assisting in the incorporation into acquisition and lifecycle planning / initiatives as appropriate. Assist in ensuring that all projects, procedures and processes meet the necessary requirements by conducting feasibility studies.
- c. Recommend innovative solutions to business, technical, policy, and supportability issues facing the Government to achieve ship program performance that is on or ahead of schedule and within budget. This includes assisting in the capture, documentation, management, and promulgation of lessons learned.
- d. Assist in the development of Supportability Strategy for Amphibious Warfare Acquisition Programs.
- e. Assist the Government with performing analyses for strategic business, technical, and logistical decisions.
- f. Provide administrative and technical support for the development of all Program metrics.
- g. Assist the Government perform Program Risk Assessments and Analyses. Examples include, but are not limited to: determination and quantification of risk areas, risk management of program objectives, risk avoidance practices, risk analyses recommendations, and risk mitigation and monitoring through metrics.
- h. Support requests for special studies and analyses. This support may entail consolidating requirements for a study and/or analysis, or reviewing the data output from such studies and analyses and providing recommendations for further action.
- i. As requested by the Government, provide assessments based on best manufacturing practices in support of industrial-based assessments.
- j. Assist the Government with preparing draft responses to critical, urgent and/or emerging requirements to resolve program problems, or clarify program issues including performing special studies/analyses, providing quick responses, or providing specialized technical support for all phases of the program. This includes forecasting upcoming/recurring program events and recommending courses of action, and/or providing advance draft deliverables to senior personnel in anticipation of program needs.
- k. Assist the Government with delivering technical letters/memoranda, Navy Electronic Messages, meeting agendas, meeting minutes, Engineering Change Proposal/Preliminary Engineering Change Proposal (ECP/PECP) inputs, draft directives, draft Congressional responses, draft contract language, draft specification language, draft Congressional testimony, draft articles for publication, analysis documentation, information reports, technical issue summaries, Headquarters Modification Requests/Field Modification Requests (HMRs/FMRs),

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Contract Data Requirements List (CDRL) reports, trial card reports, Post-Delivery reports, study documentation, Configuration Control Board (CCB) packages, equipment schedules, study documentation, point papers, Decision Option Papers, briefs, and plans as required by the Program Office.

l. Provide project management support including budgeting, scheduling, and Milestone tracking in preparation for briefings, assessments, hearings, audits, Gate reviews, and events leading up to Milestone reviews.

m. Coordinate, attend, and participate in meetings, which include but are not limited to staff meetings, working group meetings, Integrated Process Team(s) (IPTs), stakeholder meetings, Fleet meetings, Integrated Logistics Support Management Team (ILSMT) meetings, Government and Industry information exchange meetings, and T&E W-IPT meetings. Participation includes input into the exchange of information during the meeting, and preparation of minutes and action items for these meetings.

n. Maintain data providing status of capabilities, costs, performance, and schedules for the all programs. This includes collecting and analyzing project program schedule information for formulation of a chronological procurement item schedule and assessing these schedules for resource constraints, critical path performance, physical progress, and adherence to plan.

o. Assist the Government with developing and tracking whole-ship, ship system, and component cost estimates and perform trade-off studies to support total ownership cost reduction and mission performance improvement.

p. Assist the Government in the preparation of warfare system acquisition, integration, supportability, and procurement plans.

q. Provide on-site and remote support of program requirements. The contractor shall prepare travel plans and travel to field activities upon Government approval. The contractor shall provide: trip reports; scheduling, documentation and reporting of meetings; briefings, studies, presentations, reports and point papers; and data and correspondence files (electronically using Integrated Digital Environment (IDE) as well as hard copy).

r. Assist with the development and/or review and maintenance of: Systems Engineering Plan (SEP), TEMP, IDE inputs, Capability Design Document (CDD), Weight Report, Cost Report, Industrial Capabilities Assessment Report, Design History, Program History. Review, analyze and make recommendations for the development of all ACAT A/B/C Milestone documentation that includes but is not limited to Analysis of Alternatives (AoA) Guidance, CDD, Cost Analysis Requirements Document (CARD), Live Fire Test and Evaluation (LFT&E) Master Plans, PESHE, Preliminary Ship Manning Documents (PSMD), and Plans of Action and Milestones (POA&Ms).

s. Analyze, evaluate, and provide recommendations for Total Ownership Cost (TOC) reduction initiatives, Cost as an Independent Variable (CAIV), and Life Cycle cost evaluations and

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associated management plans.

- t. Provide Reliability, Availability, and Maintainability (RAM) support.
- u. Draft CDRLs for use in product line solicitation/contracts. Provide contract management examination support in the review and analysis of product line CDRL submissions. This includes maintaining a database of current and historical copies of all acquisition program documentation, such as ship specifications, contract drawings, correspondence, CDRLs, formal instructions, directives, and applicable references.
- v. Develop and maintain various database tools for the tracking of Combat Systems Engineering (CSE) related technical issues and action items. This includes assessing the impact of all physical and functional changes/modifications to the existing combat system.
- w. Support the development of the Command, Control, Communications and Computer (C4) Integrated Support Plan (C4ISP), System Threat Assessment Report (STAR), Information Warfare/Information Operation (IW/IO) Test Plan, Ship/Craft Specifications, CARD, Acquisition Strategy, RAM, and Risk Management Plans.
- x. Provide engineering, including preparing technical packages, in support of ECPs, CCDs, waivers, deviations, and subsystem and equipment field changes. Assist the Government with the evaluation of design changes for value as product improvements. Efforts shall include model or full scale testing for purposes of verification of design adequacy.
- y. Assist the Government with reviewing shipbuilder/contractor prepared deliverable data to include but not limited to: analyses, plans, provisioning technical documentation, drawings, technical publications, maintenance documentation, configuration management, manpower, personnel and training documentation and other related ILS policy and product related tasks as required.
- z. Assist the Government with contract management examination to include quarterly program review planning and preparation of draft responses to contractor inquiries, such as requests for deviations/waivers, clarifications of specifications, 10-day letters, funding notifications/requests, etc.
- aa. Assist in the development, update, maintenance, and tracking of the budget for the conduct of the LFT&E Program, including planning, execution and reporting of surrogate tests, TSST, and Shock Trials. Provide necessary support to ensure successful INSURV surveys and inspections during these trials events.
- ab. Provide reports that identify high cost equipment by Allowance Parts List (APL), Source Maintenance & Recoverability (SM&R), Activity Address Code (AAC), Equipment Identification Code (EIC) and cognizance.
- ac. Coordinate, monitor and assist with Acquisition reporting including, Defense Acquisition

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Executive Summary (DAES), Selected Acquisition Reports (SARs), Dashboard, Gate Reviews and Probability of Program Success (PoPS) metrics.

ad. Collect, edit, track, and historically archive all technical information (including audit trails and back-up documentation) provided by Program Office personnel.

ae. Assist in ensuring effective and continued utilization of the legacy PMS377 Management Information Systems and the migration to Command ERP management system. *[NOTE: Common Access Cards (CACs) are required for access to the ERP Management System.]*

af. Provide Subject Matter Experts (SMEs) in the design, assessment of baseline changes to the Combat System Suite, including SMEs in the areas of air traffic control systems, navigation systems, and interior communications.

4.2 TASK 2 - DOCUMENT STORAGE & RETRIEVAL

a. The Contractor shall provide the capability to archive and store historical documentation at the Government site or at the contractor facility.

b. Archiving of historical documentation for the LCAC, SSC, LCU, LCU(R), Front Office and other PEO Ships programs will be accomplished using a PEO SHIPS approved IDE. Approximately 10% of the historical documentation will be paper that will need to be converted to electronic records. For bidding purposes assume five terabytes of storage are required for historical electronic documentation.

c. Archiving of historical paper documentation for the LHD, LHA(R), and AADS will be accomplished using offsite storage (currently 5,300 sq ft.) and onsite storage (currently 550 sq ft.). A searchable electronic inventory is to be kept. Historical electronic documentation will be accomplished using a PEO SHIPS approved IDE for PMS377 and other PEO Ships programs. For bidding purposes assume one terabyte of storage is required for historical electronic documentation.

d. Archiving of historical paper documentation for the Logistics, Test & Trials, Business Financial, and Government Furnished Material divisions will be accomplished using an offsite storage and onsite storage. A searchable electronic inventory is to be kept. Historical electronic documentation will be accomplished using a PEO SHIPS approved IDE for PMS377 and other PEO Ships programs. For bidding purposes assume two terabytes of storage are required for historical electronic documentation.

e. Effectively manage current and historical program data and deliverables in an electronic format such as CDMS and/or a PMS377/PEO SHIPS approved IDE in order to promulgate lessons learned and permit the rapid retrieval and dissemination of information, internally and with PMS377, in support of program execution. The Contractor shall maintain all working documents and store all program deliverables for the LCAC, SSC, LCU, LCU(R), AADS, Front Office and other PEO Ships programs using a PEO SHIPS approved IDE only (the storage capacity shall be unlimited).

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f. The Contractor shall receive, log, track and store classified documents up to SECRET level at both the Contractor and Government facilities as required.

g. The Contractor shall have the capability to interface and access a PMS377 approved electronic repository. PMS377 approved electronic repository access for all employees supporting this task is required to access project work spaces and document archives that are germane to the performance of this task. The Contractor is responsible to identify the number and type of NMCI seats needed for their own use to support the requirements of this effort. The Contractor will negotiate and procure NMCI seats directly from the NMCI vendor. Responsibility for administration of PMS377 NMCI seats remains with the Government.

4.3 TASK 3 - OVERARCHING PROGRAM MANAGEMENT SUPPORT

The Contractor shall manage the support of all programs from an Amphibious Warfare perspective. The overarching Program Management Support shall:

- a. Provide timely, high quality program deliverables that reflect the proper levels of Quality Assurance (QA), in both content and format, which have been coordinated with and across other Divisions of the Government where appropriate.
- b. Directly support the Government Program Manager (PM), Deputy Program Manager (DPM), and TOM in the execution of planned and emergent action work tasks (for example, assistance in drafting, coordinating, and tracking the status of senior level programmatic/financial briefing packages, Congressional and Public Affairs actions, audit responses, PEO/NAVSEA /PMS377 Action Items, and external data requests).
- c. Maintain concise, accurate financial deliverable data, including current hours position (burn rate) for the overall contract and provide to senior personnel, TOM, or Contracting Officer upon request as outlined in CDRL A001, to assist with financial and programmatic planning for all support efforts.
- d. Provide a formal, semiannual self assessment (on the basis) of overall performance in the areas of quality, timeliness and integration in order to gain customer feedback, provide a means to influence Contractor Performance Assessment Rating System (CPARS) ratings and to assist in award of contract options. Assessment should be limited to two pages.
- e. Support applicable programs software application upgrades, equipment upgrades, equipment and software problem resolution, and server and network problem resolution for all legacy systems (i.e. Interim Support Contract Reporting System-ISCERS, Amphibious Naval Change Order Reporting System-ANCHORS, and LCAC Cost Model). Efforts shall be consistent with NMCI policies, complement and not conflict with the NMCI initiative and shall support the transfer of systems to NMCI.
- f. Assist with managing, maintaining, and providing Information Assurance (IA) for PEO SHIPS approved electronic repository.

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g. Provide technical support and assistance in reviewing, assessing, and complying with policies, standards, guidelines, or procedures established by DISA, DoD, DoN CIO, NAVSEA CIO, or PEO Business Information Executive.

h. Support the management of all program databases to include but not be limited to:

- (1) Access various PMS377, PEO, NAVSEA, FMB, and DoD databases to enter, retrieve, update and/or troubleshoot data/information;
- (2) Assist in constructing spreadsheets and graphic support for all programs;
- (3) Implement the proposed and accepted transition plan within 30 days after award, to assume responsibility for maintaining and effectively using PMS377 Management Information Systems.
- (4) Ongoing training and troubleshooting for specific software applications and support for emergent IT needs;
- (5) Assist with providing responses to data calls addressing topics such as exploring IT, eBusiness and eCommerce; assist in Clinger Cohen Act compliance related issues; analyzing compliance with DII COE requirement and policies; preparing eBusiness and implementation plans; prepare responses to NMCI installation and integration for PMS377; prepare responses on strategic and operation plans authored by PMS377 or distributed by the PEO Business Information Executive, and all IT security related issues;
- (6) Interface with SEA00IT/NMCI/CIO personnel with IT security issues and support as directed by the Government.

g. The Contractor shall provide contract management of the PEO SHIPS approved IDE and Service Provider Contractor Team. Contract management shall include continued support of the current user base in the IDE Service Center for the programs including:

- (1) Use Case identification and definition.
- (2) IDE Meeting Facilitation.
- (3) Training Facilitation.
- (4) Review and validation of the Weekly Access User Reports.
- (5) New Users request and registration process
- (6) Identify emergent requirements and develop associated scopes, plans and cost estimates.

h. The Program Office currently utilizes an IDE for the LCAC and SSC programs. Ultimately all programs will utilize the same PEO Ships approved IDE and the continued support shall include but not be limited to:

- (1) The Contractor will be responsible for the technical security of the IDESC. The IDESC is categorized as a DoD Information System. The entire IDESC, and all of its components, resides within a DIACAP defined Accreditation Boundary. The Contractor will ensure that the IDESC conforms to the DoD and U.S. Navy standards for Information Assurance detailed in DoDD

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8500.1, DoDI 8500.2, DoDI 8510.01, and SECNAV 5239.1. The Contractor will provide DIACAP IATO or ATO customer facing document.

(2) PKI Implementation – The Contractor shall continue to enable PMS377 for two-factor authentication including CAC and DOD Authorized Soft Certifications for IDE access.

(3) The Contractor shall ensure that the host system is available to meet the industry standard metric of 99.5% uptime.

(4) The Contractor shall ensure that the Helpdesk is available 24 hours a day/7 days a week (24X7). Contractor shall provide two levels of Help Desk Support, non-urgent and urgent on a 24X7 basis. Non-urgent support is provided via a dedicated and monitored e-mail account. Non-urgent request will be answered within one business day. Urgent request Help Desk Support will be available via a toll free number. An operator will take information regarding user's name, immediate call back number and nature of the call. A contractor technical support person will respond within 15 minutes after placed call. Contractor shall provide the number of non-urgent and urgent helpdesk calls received in the month and number closed on a monthly basis. The Help Desk does not have to provide exclusive support to PMS377. Other offices/users may be supported by the same Help Desk in order to minimize costs (a dedicated helpdesk is not required).

(5) The Contractor shall provide user support in obtaining software certifications where applicable.

(6) The Contractor shall implement best commercial practices to ensure system performance is controlled within the boundary of the Contractors environment. Contractor is not responsible for NMCI or Corporate networks accessing the IDE. However, the Contractor is responsible for ensuring the IDE performs fully within the operating constraints imposed by the NMCI.

(7) Training – The Contractor shall provide Use Case specific training and new user and IDE topic training on an as required basis.

(8) The Contractor shall provide fiscal year implementation plans as required for Use Case configurations. Implementation Plan shall be an MS Project Format and implemented into the Implementation Project Plan Page. The implementation plans shall include at a minimum: Requirements Gathering, Design Approach, Customer Approval, IDE Configuration, Test and Validation, Clean up, and Training.

4.4 TASK 4 - ENGINEERING/PRODUCT LINE MANAGEMENT

Direct procurement support is vital to the PMS377 Acquisition Program in the fields of Preliminary and Contract Design Support, Detail Design and Construction Support, Ship Technical Support, Pre-Delivery Availability/Post-Delivery Support and Life Cycle Support.

The following tasks represent typical support requirements for the PMS377 Acquisition and Life Cycle Programs but this is not an all encompassing list.

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a. PRELIMINARY AND CONTRACT DESIGN SUPPORT

- (1) Assist the Government with drafting, analyzing, evaluating, integrating, reviewing, and providing recommendations for Milestone and other acquisition documentation in accordance with Government, Department of Defense (DoD), and Navy regulations. These include, but are not limited to: Program Protection Plan (PPP), Top Level Requirements (TLR), Operational Requirements Document (ORD) or CDD, Capability Production Document (CPD), Test and Evaluation Master Plan (TEMP), C4I Support Plan (C4ISP), Acquisition Program Baseline (APB), Systems Engineering Plan (SEP), Selected Acquisition Report (SAR), Acquisition Strategy Report (ASR) including Cooperative Opportunities, Exit Criteria, CARD, Component Cost Analysis (Program Life Cycle Cost Estimate [PLCCE]), Independent Cost Estimate, Manpower Estimate, Affordability Assessment, Risk Assessment, National Environmental Policy Act Schedule (Program Environmental, Safety, and Health Evaluation [PESHE]), Independent Logistics Assessment, Industrial Capabilities, and Independent Technology Assessment and other declarative documentation as required.
- (2) Assist the Government with preparation of draft program acquisition strategies and plans based upon input from the Government, including identification of and scheduling for acquisition documents tailored to these strategies. Investigate alternative strategies and provide assessments for each alternative.
- (3) Provide risk-based assessments of new processes and technologies. Provide risk analysis, assess technology readiness levels and provide program risk assessments.
- (4) Recommend plans for shipbuilding industry involvement.
- (5) Assist in the development, review, and update of Requests for Proposals (RFPs), including contract sections (SOW) for shipbuilding contracts issued by PMS377.
- (6) Based upon approved Rough Order Magnitude (ROM) studies, concept designs, or feasibility study baselines, perform systems engineering necessary to develop technical requirements of ships and specifications that validate the ability of the proposed solution to meet the operational requirements.
- (7) Assist the Government with reviewing, analyzing, and evaluating studies, concept studies, and feasibility studies.
- (8) Provide support in the development of documentation that delineates program data, ship/system configurations, corrections/changes and/or enhancements to the total ship including both hardware and software.
- (9) Provide program/engineering liaison and problem tracking and resolution management support.
- (10) Provide Systems Engineering support for warfare systems development and integration. Assist in managing, tracking, and making recommendations to all Systems Engineering Plans of

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Action and Milestones (POA&M).

- (11) Provide technology breakdown analyses that use a structured methodology for "decomposing" a weapon system based upon the manufacturing technology needed to build it allowing the identification of potential manufacturing problems before they occur.
- (12) Provide facility benchmarking that incorporates techniques for identifying production facility deficiencies, technical and business solutions, and implementation roadmaps, as directed by the Government.
- (13) Provide production risk assessments that identify product transition from development to production pitfalls and solutions.
- (14) Provide risk and cycle time assessments associated with the transition from Research and Development (R&D) to full-scale production.
- (15) Provide Analysis of Alternatives (AOA) assessments and special studies as assigned.
- (16) Maintain program plans, work breakdown structures, program networks, action item tracking, control notebooks, program notebooks, program handbooks, and other programmatic documentation for all phases of the program.
- (17) As directed by the Government, provide briefing materials that give the status of cost, schedule, and performance, which include but are not limited to: program status briefs, Milestone briefs to higher authority (ASN and OSD level), and Congressional staff briefs.
- (18) As requested by the Government, perform and provide reviews, analysis, studies, documentation, and recommendations for system engineering design and/or naval architecture through Milestone B. Areas of technical expertise to be provided include but are not limited to HM&E, Command Control Communication Computers Surveillance & Reconnaissance (C4ISR), combat systems, and navigation systems.
- (19) As directed by the Government, perform systems engineering necessary for ROM studies, feasibility studies, or concept design investigations to determine alternate solutions to satisfy stated mission requirements in sufficient detail to prepare appropriate cost estimates. This includes development of ship synthesis model using Advanced Surface Ship Evaluation Tool (ASSET) computer program and refinement through development of a Navy Point Design or similar effort.
- (20) Assist the Government with developing data suitable for the generation of cost estimates and naval architectural limits that are ultimately traceable to the operational requirements.
- (21) Assist the Government with developing and/or reviewing technical inputs for ship specifications and maintain traceability back to the TLR, ORD or CDD/CPD via a vehicle such as [Dynamic Object-Oriented Requirements System](#) (DOORS).

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(22) Monitor emerging science and technology developments for applicability to satisfy program requirements.

(23) Support coordination with other Government agencies, regulatory agencies, and commercial companies and develop program documentation and correspondence to address and resolve technical issues and obtain approval and/or concurrence of proposed new systems and/or waivers and exemptions.

b. DETAIL DESIGN AND CONSTRUCTION SUPPORT

(1) Support ongoing ship and craft detail design requirements, including the review of shipbuilder's products and deliverables in accordance with Government requirements and the preparation of analyses and recommendations for acceptance to PMS377. Examples include, but are not limited to (a) changes proposed to ship construction contract terms and conditions, shipbuilding, specifications and associated documents, (b) other documentation such as CDRLs, Cost Performance Reports (CPRs), EVM data, and Readiness Reviews.

(2) Support the development of Program Phasing Plans: Detail Design to Production; Production through Ship Module Integration, Compartment Testing if required, and launch; Launch to Shipboard Equipment Light Off; Equipment Light Off through Sea Trials and Delivery; Ship Delivery through Sailaway, Post-Delivery through the SCN OWLD of the ship.

(3) As directed by the Government, perform Program Risk Assessments and Analyses. Examples include, but are not limited to: determination and quantification of risk areas, risk management of program objectives, risk avoidance practices, risk analyses recommendations, and risk mitigation and monitoring through metrics.

(4) Support the resolution of aviation technical issues that include specification requirements for aviation spaces and equipment, aviation certification requirements, flight deck configuration items and interface requirements for supported aircraft.

(5) Provide coordination support for technical review and analysis of HM&E and Combat Systems issues amongst SUPSHIP and Design Manager.

(6) Assist in drafting ship contract clauses, incentive fee structures, and preparation of qualitative appraisals of shipbuilder's contractual documents.

(7) Assist in the performance of project management including Integrated Master Schedule preparation and the necessary ship construction contractor and subcontractor Engineering and Production Analyses. Examples include, but are not limited to: physical progress, design progress and material procurement; schedule and cost realism; EVM System; Integrated Master Schedule (IMS) and Critical Path Analyses; correlation analysis between shipbuilder's schedule, budget, and labor/material performance; shipbuilder's process and progress measurement, quality assurance; and testing.

(8) Assist the Government draft requests for ECPs and review contractor submitted ECP

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packages for completeness and adequacy.

(9) Assist the Government prepare draft Configuration Control Board packages and correspondence relative to ECPs.

(10) Perform Configuration Management and all associated engineering in support of contract modifications (including condition reports, PECPs, ECPs, waivers, deviations, and subsystem field changes) throughout all phases of the acquisition programs.

(11) Assist the Government with evaluating design changes for value as product improvements. Efforts shall include model or full scale testing for purposes of verification of design adequacy.

(12) Assist the Government review existing contract specifications for shipbuilding contracts issued by PMS377 and provide technical support.

(13) Provide risk analysis of problems and operational feedback encountered during construction.

(14) As directed by the Government, review, evaluate and provide recommended changes to technical data collected for input into procurement planning documents.

(15) As directed by the Government, collect and analyze data required for the preparation of new procurement approval documentation.

(16) Assist the Government to develop and maintain Class Item Tracking to identify configuration changes and assure uniformity among ships/crafts.

(17) Prepare travel plans to outside activities upon Government approval. The contractor shall provide: trip reports; scheduling, documentation and reporting of meetings; briefings, studies, presentations, reports and point papers; and data and correspondence files (using a PMS377 approved electronic repository as well as hard copy).

(18) As directed by the Government, perform analysis of shipbuilder software development milestones, software products and performance to program schedule.

c. SHIP TECHNICAL SUPPORT

(1) Assist the Government: identify, assess and recommend, in coordination/augmentation with the SEA 05D SDM and his staff, solutions to issues and problems in HM&E ship systems and their interface with combat and C4ISR systems. The Contractor shall have a suitable level of expertise in the disciplines of HM&E to conduct independent studies and assess problems in order to provide technical and programmatic recommendations to the necessary Principal Assistant Program Manager (PAPM). As tasked by the appropriate PAPM, the Contractor shall conduct joint studies of problems and solutions with the SDM and SUPSHIP and provide programmatic HM&E, combat, and C4ISR recommendations.

(2) Provide the necessary PAPM with support to compliment the Combat System Technical

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Support Team (CSTST) as required.

(3) The CSTST shall produce services and products encompassing the full spectrum of combat system development, design, integration and testing. The following list provides a sampling of the varied services and products required by the CSTST:

(4) Software Configuration Management Support:

- i. Assist the Government with identifying the required/planned computer program baseline for the Test Integration Facility (TIF) or shipboard testing;
- ii. Ensure the satisfaction of the requirements defined by the Software Quality Improvement (SQI) Program;
- iii. Assist the Government with development of the Combat System (CS) Computer Program Configuration Management Plan;
- iv. Combat Systems and C4I Systems Engineering and Design Support:
- v. Conduct engineering analyses of proposed changes/modifications to the Combat Systems;
- vi. Electromagnetic Compatibility and Topside Design Engineering Support:
- vii. Topside design and Electromagnetic Compatibility (EMC) analyses;
- viii. Antenna 3-D modeling and computer analyses, including recommended changes or additions to antenna locations;

(5) Technical support and representation to Chairman of the SCN Electromagnetic Compatibility Advisory Board (EMCAB).

(6) Program and Technical Support for the Warfare Systems Engineering Manager (WSEM)

(7) Assist the Government with identifying ship integration requirements;

(8) Provide technical coordination between platforms and Participating Acquisition Resource Managers (PARMs);

d. PRE-DELIVERY AVAILABILITY/POST-DELIVERY SUPPORT

(1) Assist the Government to: examine, recommend, and evaluate work packages for Post-Delivery planning and accomplishment.

(2) As directed by the Government, draft individual work items, and recommend strategies for scheduling and executing Post-Delivery advance planning and production work.

(3) Maintain configuration control data files of work items prior to, and during Post-Delivery phase.

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- (4) Provide engineering support for Post Shakedown Availability (PSA) planning and execution.
- (5) Perform Post-Delivery planning and scheduling and develop draft Post-Delivery Test and Trials (PDT&T) Plans. Monitor and report on PDT&T events.
- (6) Track the correction/resolution of all trial items resulting from all trial events.
- (7) Prepare and control a Post-Delivery schedule/calendar of events for all activities required for the ship and the Program Office; including events leading up to and throughout the Post-Delivery phase.
- (8) Assist the Government with preparing responses to data calls in support of Battle Group Systems Integration (D-30) process.
- (9) For all Post Delivery industrial availabilities, perform work item planning, resource management and progress tracking of all activities including the Alteration Installation Teams (AITs) for the entire availability.
- (10) Prepare a transfer book for transition of program responsibility to the Life Cycle Program Manager upon reaching the SCN OWLD. Develop draft ship/craft transfer plan and data package.
- (11) Develop draft test and trial requirements for post-delivery availabilities including programmatic and specific testing details.
- (12) Assist the Government with on-site representation at the shipbuilding site, and assist the Government with coordinating with the Commanding Officer and crew. This individual will be onboard the ship during post delivery underway periods and on-site at the ship's homeport through the SCN period. The on-site representative shall report for duty approximately 18 months before ship delivery, and shall be responsible for coordination of post delivery program issues, and thus should have proven experience at senior levels in amphibious ships and shall be knowledgeable in ship construction, delivery and Post-delivery phases of a program. The on-site representative will be expected to interface with the ship's Commanding Officer (CO) and Department Heads on a daily basis.
- (13) Provide on-site technical support at ACUs 3 and 4 for Post-Delivery activities including correction/resolution of trial items, work package preparation, and execution of the PSA.
- (14) Provide draft corrective action reports for Inspection and Survey (INSURV) cards.
- (15) Develop draft POA&M for each craft for accomplishment of fleet introduction activities prior to turnover of craft to the Logistics Manager.
- (16) Prepare draft Fleet introduction guides for each craft including sequential event schedules prior to turnover of ship for Life Cycle Management.
- (17) Maintain current status of all aspects of the Fleet introduction program. Track progress of all activities against this schedule through the SCN OWLD.

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(18) Provide engineering support for disciplines associated with Service Life Extensions.

e. FLEET MODERNIZATION PROGRAM SUPPORT

(1) Provide modernization design engineering support with regard to craft operations, planning, inspections, alteration development, material identification & tracking, drawing development, specification writing, and Safe Engineering and Operations (SEAOPS) manuals.

(2) Provide alteration drawing development and Liaison Action Records (LAR) support. Revise existing drawings to incorporate LARs generated as a result of SLEP, Fleet Maintenance Program (FMP), PSA and other activities. Develop installation drawings and technical packages in support of alteration waivers and deviations. Prepare draft configuration control board packages and correspondence relative to alterations.

(3) Provide Level of Effort AIT support. Support shall include any or all of the HM&E disciplines. Accomplish tasking as assigned by the ACU Repair Officer and in accordance with any Memorandum of Agreement between the Program Manager, Amphibious Warfare Program Office (PMS377), Planning Group and the ACUs.

(4) Develop FMP availability work packages and provide LOE to conduct Pre-Overhaul Test and Inspections (POT& I) of crafts scheduled for availabilities. Attend work definitions meetings and prepare the availability work packages using the Navy Maintenance Database. Perform craft inspections to verify the configuration of the craft and currency of craft with documentation.

(5) Provide on-site representatives for ACU 1, ACU 2, ACU 3, and ACU 4 in order to: liaise between the ACUs and the Program Office; provide a source of on-site information as necessary to complement program studies, reports, analyses, and plans; provide on-site general liaison services as required between the Program Offices(s), Supervisor of Shipbuilding, ACUs, shipbuilding contractors, Prospective Commanding Officers (PCOs), and other activities concerned with craft. *Reference Note: ACU Units 1 and 2 support the LCUs and ACU Units 3 & 4 support the LCACs. ACU Units 1 and 3 are located on the west coast; ACU Unit 1 is located in the San Diego area and Unit 3 is located at Camp Pendleton. ACU Units 2 and 4 are located on the east coast; ACU Unit 2 is located in the Little Creek area and ACU Unit 4 is located in the Norfolk area.*

4.5 TASK 5 – INTEGRATED LOGISTICS PROGRAM MANAGEMENT SUPPORT (ILS)

a. GENERAL ILS SUPPORT

(1) Assist the Government with preparing logistics planning documents including system analyses, requirement analyses, financial planning documentation, and application analyses.

(2) Assist the Government with producing the full range of logistics support documents required from program inception through disposal of the product line. These programmatic products will

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require close coordination and integration between the contractor and Government personnel.

(3) As directed by the Government, conduct research relative to alternative support strategies. Preparing and submitting technical and financial analyses of non-legacy support and sustainment philosophies, including but not limited to items such as Performance Based Logistics (PBL), Contractor Logistic Support (CLS) and Full Contractor Support (FCS).

(4) Provide ILS expertise toward ensuring affordable design supportability, developing innovative process improvements and solutions while assisting in planning, executing, integrating and overseeing of all ILS activities and projects.

(5) Assist the Government with conducting and reviewing analyses to ensure supportability product integration. Integration of these programmatic products will require close coordination and integration between the contractor and Government personnel.

(6) Assist in the planning, identification, development, implementation, integration and monitoring of processes and strategies including but not limited to the following logistics elements and activities: ILS Planning; Maintenance Planning; Supply Support; Computer Resources Support; Facilities; Support and Test Equipment; Technical Data; Training; Design Interface; Manpower & Personnel; Reliability, Maintainability and Availability; Packaging, Handling, Transportation, and Storage; Configuration Management; Safety/Hazardous Materials/Environmental Issues; Installation and Post-Delivery Support.

(7) Assist in achieving supportability objectives which include but are not limited to: developing affordable supportability solutions that provide warfighter-required product availability. The Contractor shall perform logistics analyses to support development of solutions that address supportability of mission-critical/mission essential systems ILS requirements and special interest requirements.

(8) Provide support to personnel in the integration of all logistics activities related to development, design, production and life cycle support for assigned product lines including coordination of inter-agency and joint communities to ensure ILS program integration and success.

(9) Assist in ensuring that design and development activities focus on requirements definition that translates into affordable ILS requirements.

(10) As directed by the Government, participate in various IPTs meetings to assure a best value supportability posture while minimizing each platform logistics footprint.

(11) Provide support for CCBs including but not limited to the review of ECPs, and deviations and waivers for ILS impacts and providing comments and recommendations. This will include ensuring completed ILS Checklists are provided and maintain CCB documentation.

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(12) Assisting in the planning, coordination, execution and issue resolution for Program Independent Logistics Assessments (ILA).

b. ACQUISITION PROGRAM ILS SUPPORT

(1) Provide logistics engineering research and analysis in support of the Integrated Logistics Support Managers for the Amphibious Warfare Acquisition Programs.

(2) Assist in development and maintenance of ILS acquisition documentation including inputs to Specifications, Acquisition Strategies, CDD/CPD, Statement of Objectives/Work, Data Requirements Lists, Environmental Safety and Occupational Health (ESOH) Risk Management Plan (ESOHRMP), ESOH Management Plan (ESOHMP), Programmatic Environmental, Safety and Health Evaluation (PESHE) document, and Product Support Plans. The Contractor shall interpret, implement and report on a broad range of Acquisition Report initiatives.

(3) Identify, assess and/or develop sustainment cost reduction initiatives/opportunities and providing recommendations for reducing products logistics footprint. Develop metrics for establishing sustainment cost reduction program goals, assessing risks and measuring sustainment cost reduction successes.

(4) Provide technical support in the development and implementation of Supportability Analyses (SA) procedures and assist in analysis of resultant data to support program goals and objectives.

(5) Analyze the outfitting/fitting out status of each ship.

(6) Analyze the standardization status of each ship.

(7) Assist the Government with analyzing development of requirements for shore-based spares and review status of subsequent procurements.

(8) Review shipbuilder/contractor Configuration Status Accounting databases for completeness and accuracy of configuration and supply information.

(9) As directed by the Government, participate in the SA process and in the review of the Ships Portable Electrical/Electronic Test Equipment Requirements List (SPETERL), the Ships Test Equipment List (STEL) developed by the ship contractor, the S&TE list, and the shipbuilder's plans for supporting S&TE.

(10) Track the procurement and stowage of approved S&TE items.

(11) As directed by the Government, participate in ship configuration audits.

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(12) Provide Engineering and Logistics Analysis services to include examining manpower requirements to support operations and maintenance tasking allocated to ship's force; an ongoing systematic review of maintenance processes to ensure appropriate assignment within supportability constraints and comment for shipbuilder/contractor reports, plans and procedures, manning documents, and review of Supportability Analysis (SA).

(13) Provide logistics support efforts to include interface control of related ILS disciplines such as Reliability & Maintainability, Human Systems Integration, Hazardous Material Control, and Systems Safety.

(14) As directed by the Government, review and provide comments on ILS Checklists/Certifications provided to PMS377 to ensure completeness, accuracy and thorough ILS assessment. Post approved ILS checklists on the ILS repository-IDE.

(15) As directed by the Government, participate in review of Technical Manuals (TMs) for completeness, accuracy and contract compliance. Analyze and report on TM development progress through delivery of TMs to the Navy.

(16) Assist the Government with the developing and maintaining Integrated Logistics Support Plans (ILSPs) and User's Logistics Support Summaries (ULSSs).

(17) As directed by the Government, review and analyze the requirements for Navy Training Systems Plans (NTSPs) and ship and shore manpower documents, and draft NTSPs and Crew Scheduling and Phasing Plans.

(18) As directed by the Government, review and provide comments on Manpower, Personnel and Training (MPT) data submitted by the shipbuilder/contractor.

(19) In the area of Life Cycle Management, assist in the management of Technical Service Requests (TSRs) including drafting, routing and review for ILS applicability, impact and required actions.

4.6 TASK 6 – TEST AND EVALUATION (T&E) PROGRAM SUPPORT

a. GENERAL T&E SUPPORT: Support the PAPM in the planning, identification, implementation, integration and monitoring of processes and strategies including but not limited to the following activities: NAVSEA Total Ship Test Program, test and trials, test documentation, live fire and test and evaluation, operational test/developmental test and evaluation planning, budget planning for the entire test program, on-site support at the shipbuilder's location as requested, coordination with all relevant T&E agencies for the development of all necessary program test documentation.

b. ACQUISITION PROGRAM SUPPORT

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(1) As directed by the Government, coordinate all aspects of TEMP development with Government activities including but not limited to: Navy laboratories and Warfare Centers, the Joint Interoperability Test Center (JITC), COMOPTEVFOR/MCOTEA, NAVAIR, SPAWAR, NAVSEA PARMs, and other Test Centers.

(2) Coordinate the resolution of test and evaluation issues with the above-mentioned agencies, the Office of the Secretary of Defense (OSD), DASN (Ships), OPNAV, ASN(RDA), and other activities as required.

(3) Assist in the identification of test and evaluation funding requirements for Developmental Test & Evaluation (DT&E), Operational Test and Evaluation (OT&E), Live Fire Test and Evaluation (LFT&E), and shipboard/test craft acceptance efforts to include all Post-Delivery test resources.

c. OTHER SUPPORT

(1) As directed by the Government, coordinate with the Joint Interoperability Test Command (JITC) the development of the Interoperability Certification Evaluation Plan (ICEP) for joint interoperability certification and other activities for the required Navy certifications.

(2) Develop T&E Modeling and Simulation (M&S) inputs to support M&S Plans and Program's Verification Validation and Accreditation (VV&A) Plans.

(3) Correlate the Ship/Craft Specifications with the CDD/CPD and the TEMP into the Requirement and Test Traceability Matrix.

d. LIVE FIRE TEST AND EVALUATION (LFT&E)

(1) As directed by the Government, coordinate the development of LFT&E Management Plans with inputs from the technical communities such as NAVSEA 05P, Warfare Centers, and Naval Research Laboratory (NRL) in areas of survivability which includes vulnerability, susceptibility and recoverability.

(2) As directed by the Government, coordinate the development of LFT&E strategies that will be inserted into TEMP documentation with inputs from the technical communities such as NAVSEA 05P, Warfare Centers, and NRL in areas of survivability which includes vulnerability, susceptibility and recoverability.

(3) As directed by the Government, coordinate the development of test plans and test procedures for surrogate tests, Total Ship Survivability Tests (TSST) and Shock Trials with inputs from the technical communities such as NAVSEA 05P, Warfare Centers, and NRL in the areas of survivability which includes vulnerability, susceptibility and recoverability.

(4) As directed by the Government, coordinate the development and updates of Vulnerability Assessment Reports (VAR) with inputs from the technical communities such as NAVSEA 05P, Warfare Centers, and NRL in areas of survivability which includes vulnerability, susceptibility and recoverability.

(5) As directed by the Government, coordinate resolution of LFT&E issues for the documents

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listed above with LFT&E Working Group Team members, including OSD/DOT&E and OSD/DOT&E/LFT&E, Warfare Centers, and NRL.

(6) As directed by the Government, coordinate the identification of LFT&E resources required to conduct TSST and Shock Trials.

(7) As directed by the Government, coordinate the execution of at-sea test events (e.g. shock trials, surrogate LFT&E tests, equipment certifications, etc.).

(8) Assist the Government with developing the report to cover environmental analysis, which is required before conducting Shock Trials.

(9) Assist with development of LFT&E Waiver requests to OSD for applicable ACAT I programs.

e. SHIP AND CRAFT DESIGN, CONSTRUCTION AND MODERNIZATION SUPPORT

(1) Provide technical on-site support at SUPSHIP to assist the Local Ship System Test Development Director (LSSTDD) and the Local Combat System Test Development Director (LCSTDD) as directed. Specific functions for on-site personnel include providing support in testing of installed combat system equipment and HM&E systems. This person will supplement the Local Test Director (SUPSHIP Test Director) by assisting in the coordination of matters relating to test documentation reviews, test conduct, test witnessing and test status reporting. Develop/update the Ship Test Management Plans for ships and craft.

(2) As directed by the Government, coordinate with NSWC-Port Hueneme in the development of the Combat Systems Ship Qualification Trials (CSSQT) Test Plan for ships under construction.

(3) As directed by the Government, coordinate resolutions of action items with SUPSHIP, NSWC-Port Hueneme, NSWC- Carderock/Philadelphia, SPAWAR and other organizations and provide technically sound responses before delivering to the PAPM.

(4) Assist the Government with drafting Trial and Certification Plans to BT/AT, FCT, and Ship Test Management Plans, and the Test Documentation Booklet.

(5) As directed by the Government, coordinate the development of test plans, test schedules, test execution plans, and test results for all systems.

(6) As directed by the Government, coordinate the required assets to conduct successful Builders Trials, Acceptance Trials and Final Contract Trials, including the Trials Data Management System (TDMS) (currently Construction and Availability Management System -CAMS) to be used to capture deficiencies from trial cards.

(7) As directed by the Government, coordinate the development of test plans, test schedules, test execution and test results for Command, Control, Communications, Computer and Intelligence (C4I). Participate in technical discussions regarding C4I tests. Keep the PAPM informed of issues and provide recommendations.

(8) As directed by the Government, coordinate the development of test plans, test strategies, test schedule and test execution. Keep the PAPM informed of issues and provide

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recommendations for all systems.

(9) As directed by the Government, coordinate with SUPSHIP the planning and execution of test procedures during the entire construction phase.

(10) Assist the Government review test procedures and provide technical comments to PAPM and SUPSHIP.

f. SHIP POST-DELIVERY SUPPORT

(1) Assist the Government, draft/update Certification Coordination Plan for ships/crafts under construction.

(2) Track and obtain copies of each certification performed on the ship/craft before delivery and post-delivery. Compile all the certifications performed on the ship/craft into an electronic database.

(3) Assist the Government draft/update Post-Delivery Test and Trials Manual.

g. TECHNICAL EVALUATION (TECHEVAL) AND OPERATIONAL EVALUATION (OPEVAL)

(1) As directed by the Government, coordinate the development of test plans for TECHEVAL and OPEVAL for any lead ship/craft to be built in PMS377.

(2) Identify for the TEMP developer the resources needed for TECHEVAL and OPEVAL. Coordinate with the TEMP developer to ensure resources are allocated in the TEMP. This includes funding and the actual identification of the test equipment, ranges, aircraft, ships, and other.

(3) Assist the Government to draft a POA&M to identify resources, funding required, and the timeframe required.

(4) As requested by the Government, coordinate with COMOPTEVFOR/MCOTEA, Type Commanders and other Navy and DoD activities the request for these resources.

(5) As requested by the Government, coordinate a working group that will focus on the acquisition of these resources and conduct periodic meetings to obtain the resources information.

(6) As requested by the Government, coordinate TECHEVAL and OPEVAL test execution, coordinate the Test Readiness Reviews, and develop required documentation to recommend readiness for OPEVAL.

(7) Assist the government with drafting the TECHEVAL test report, and ensure OPEVAL test report is developed by COMOPTEVFOR and a copy is provided to PMS377.

4.7 TASK 7 - BUSINESS/FINANCIAL MANAGEMENT PROGRAM SUPPORT

The Contractor shall provide overarching budget and financial support in all areas of DoD Planning, Programming, Budgeting and Execution (PPBE) with particular focus on program

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planning and analysis, budget preparation and justification, funds execution, contract analysis and EVM, and the presentation of this data in various formats. Additionally, the contractor is expected to assist in identifying and helping to implement "Best Practices" improvements. This direct financial procurement support is integral to the execution of all programs under the cognizance of PMS377.

a. PLANNING, BUDGETING AND EXECUTION

(1) Provide support in estimation, preparation and justification in all areas of DoD Planning, Programming and Budgeting to include Program Objective Memorandum (POM) briefings/issue papers, responding to questions, and program funding adjustments. Assist in the development and review of budget backup documentation to support production and delivery schedules and milestones.

(2) Provide financial and management services using NAVSEA financial tools (including Standard Accounting and Reporting System (STARS), ERP, PRISMs, AUTODOC) in the areas of budget, execution, and reporting. Provide detailed reports regarding the financial status of the programs suitable for PAPM use. Review, monitor, and assist the Program Office to determine the correct appropriations when budgeting and executing.

(3) Assist in the preparation of various execution status funding history reports to include various reports from the ERP, PRISMS and other applicable Financial Management Information Systems (FMISs); various execution status charts and graphs; liaison with SEA01 or document reconciliation and unliquidated obligation issues; audit trails and back-up documentation to support actions that may be required to reconcile program resource discrepancies, and financial drills to include the various appropriation midyear/Execution Reviews (ERs).

(4) As requested by the government, review program execution status reports for commitment/obligation accuracy for the following efforts – recoupment of funds, field activity end of year position, and multi-appropriation contracts.

(5) Assist in review of ERP budget and project structures to ensure that appropriate levels of budgeting and executive are accounted for. Generate and update Detailed Task Plans, including tracking and assisting in amending the Detailed Task Plans in accordance with overall tasking and funding.

(6) Assist the government with quality control analysis and verification of execution data that is integrated into ERP, PRISMS and other applicable FMISs.

(7) Assist in approved budget execution including generating funding documents for all appropriations. Coordinate with field activities to obtain obligating documents in a timely manner and verifying spending requirements.

(8) Assist in tracking commitments, obligations and expenditures to ensure contractors, field activities, and PARMs are meeting periodic targets and develop cost-incurred reports for all funds used by PMS377 in the accomplishment of Program Office efforts. Assist in promptly

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identifying to the Financial Manager those funding documents that do not conform to the associated spending plans and propose a resolution plan.

(9) Assist in GFE data calls for 7300's and Obligation Phasing Plans from the PARMs. Attend PARM reviews as required. Assist in the preparation of financial data into ERP that will be executed by the PARMs for all platforms. Track and review PARM financial and execution efforts including historical program financial analysis and cost impact of changes in production rates and delivery schedules.

b CONTRACT ANALYSIS AND EARNED VALUE MANAGEMENT (EVM) ANALYSIS

(1) Assist the government with maintaining and tracking all funding placed on PMS377 contracts. The data should include: total funding placed on contract via contract modification or delivery order; funding by CLIN/ACRN; funds expiration dates; period of contractual performance; and contract ceilings.

(2) Assist the government track and analyze all engineering services performed on PMS377 contracts to include all funding placed on tasks, funding utilized and unallocated funding.

(3) Assist the government monitor and track the closeout status of inactive contracts by analyzing contract outstanding obligations, coordinating with applicable PCOs, ACOs, and vendors relative to outstanding issues, and assist in preparing closeout funding documents.

(4) Assist in the evaluation of contractor submissions. Inputs should employ, but not be limited to, production analysis, cost/schedule variance analysis, contractor overhead trend projection analysis, progress payments and CPR analysis of variance explanations.

c. **PROGRAM APPRAISAL:** Assist in total program cost estimating to include working with cost estimators and being acquainted with cost modeling techniques.

4.8 TASK 8 - GFE/GFI MANAGEMENT SUPPORT

a. GFE PROGRAM MANAGEMENT SUPPORT

(1) As requested by the government, provide coordination to all PARMs for on time delivery of schedule "A" and "C" GFE/GFI to the shipbuilding contractors.

(2) Provide programmatic, IT and technical expertise for the timely delivery of adequate GFE to support production schedules.

(3) Track equipment procurement status through the acquisition process to delivery to include identifying delivery delays and providing risk assessments, coordinating workarounds and monitoring resolution of delinquencies.

b. GFE FINANCIAL MANAGEMENT

(1) Assist the government with performing analysis of the financial resources needed to affect

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the procurement, installation and support of GFE systems identified by each Schedule A and applicable Ship Project Directive (SPD). This analysis will provide the foundation for developing the GFE Manager's Master Financial Management Plan (MFMP). The MFMP will be a subset of a future GFE Manager's Master Management Plan (MMP).

(2) Document the GFE Budget Baseline by ship/craft hull and GFE System.

(3) As requested by the government, coordinate with the PMS377 Financial Manager to identify current level of funding provided to PARMs by ship/craft hull and GFE system.

(4) As requested by the government, analyze SPD Parts I, II, and III by ship/craft hull and GFE system to identify any inconsistencies.

(5) Assist the government with evaluating the adequacy of current GFE budget to support current requirements by ship/craft hull and GFE system and identify all unfunded PARM requirements.

(6) As requested by the government, provide recommendations as to financial reasonableness, conduct risk analysis, and assist in mitigating the impact of any unfunded PARM identified requirements, based on documented PARM 7300 form or other pricing information.

c. GFE/GFI CONFIGURATION MANAGEMENT & PROBLEM REPORTS

(1) Provide Configuration Management support for GFE systems based on current and proposed plans/management/processes.

(2) Assist in the receiving of GFI from the PARMs and the delivering/tracking of GFI to shipbuilding contractors.

(3) Receive GFE related Engineering Change Requests (ECRs) from PARMs, ensuring appropriate documentation has been provided prior to GFE Manager submission, and prepare, submit, and track ECRs through change management process.

d. GFE TECHNICAL SUPPORT

(1) Assist in the development of SPD Parts I and III.

(2) As requested by the government, provide input on technical, programmatic, schedule and cost topics. Participate in technical interchange with PARMs to resolve questions and issues.

(3) As requested by the government, review GFI related Problem Reports to identify issues that impact Schedule A, the GFE to be provided, and/or the SPD Parts I and III.

(4) As requested by the government, review all ECRs to identify GFE/GFI impacts and to ensure complete and accurate GFE Weights markups are included.

(5) As requested by the government, monitor change management process to maintain visibility

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of updates required and performed to all applicable contract documents.

e. INFORMATION ASSURANCE (IA) MANAGEMENT

(1) Support the PMS 377 IA Manager, whose responsibility rests with overseeing the organization's Information Assurance and Certification and Accreditation (IA/C&A) programs.

(2) As requested by the government, coordinate, evaluate, and contribute to routine updates of IA technical authoritative documentation and facilitates cross collaboration for IA matters through interaction with the various PMS 377 Division representatives, PARMs (IWS/NAVAIR /NAVSEA/PEO C4I) and NAVNETWARCOM.

(3) Maintain the PMS 377 IA technical library, tickler file, and track IA related action items from initial assignment through resolution.

(4) As requested by the government, review DoD and Navy IA related instructions and directives and assist in the drafting of 377 guidance, policy, procedures and process documents as required.

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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, Attachment 12, attached hereto.

ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)

(a) Performance under this contract may require that the Contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).

(b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer;

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(3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software to any other party, including, but not limited to, joint venturer, affiliate, successor, or assign of the Contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data or software whether in whole or in part.

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

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

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

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

COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)

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

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

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

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least twenty-five calendar years after the delivery date of the affected computer software or computer database to the Government.

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

(e) Delivery by the Contractor to the Government of certain technical data and other data is now frequently required in digital form rather than as hard copy. Such delivery may cause confusion between data rights and computer software rights. It is agreed that, to the extent that any such data is computer software by virtue of its delivery in digital form, the Government will be licensed to use that digital-form data with exactly the same rights and limitations as if the data had been delivered as hard copy.

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

INFORMATION AND DATA FURNISHED BY THE GOVERNMENT - 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),

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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.

ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)

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

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

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

(d) (1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government

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provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

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

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

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

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

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

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

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

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

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

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

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

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

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SECTION D PACKAGING AND MARKING

IDENTIFICATION MARKING OF PARTS (NAVSEA) (NOV 1996)

Identification marking of individual parts within the systems, equipments, assemblies, subassemblies, components, groups, sets or kits, and of spare and repair parts shall be done in accordance with applicable specifications and drawings. To the extent identification marking of such parts is not specified in applicable specifications or drawings, such marking shall be accomplished in accordance with the following:

(1) Parts shall be marked in accordance with generally accepted commercial practice.

(2) In cases where parts are so small as not to permit identification marking as provided above, such parts shall be appropriately coded so as to permit ready identification

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:



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SECTION E INSPECTION AND ACCEPTANCE

CLAUSES INCORPORATED BY REFERENCE

52.246-5 Inspection of Service Cost-Reimbursement (APR 1984)

52.247-34 F.O.B. Desinstation (NOV 1991)

CLAUSES INCORPORATED BY FULL TEXT

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.

INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

All 4000 level CLINs - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the government at the destination.

**Note that the COR is the TOM identified in Section G of this Task Order.*

QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

Introduction. This QASP sets forth the guidelines and processes the government will employ to ensure the contractor achieves the required standard of performance, as it relates to the carrying out of the tasks described in the performance work statement (PWS). This QASP contains a Service Delivery Summary (SDS) that summarizes the performance objectives, identifies the performance standards, and states how performance will be evaluated. The SDS identifies those services considered most important for mission accomplishment and the minimum acceptable performance level. This QASP is a "living document" and the government may review and revise it on a regular basis. However, the government shall coordinate changes with the contractor. Updates shall ensure that the QASP remains a valid, useful, and enforceable document.

Purpose. The QASP provides a means for the government to determine if the contractor is meeting the specified performance standards.

Roles and Responsibilities. The government will monitor contractor performance on a continuing basis, throughout the period of performance. The government may elect to monitor contractor performance through the use of a surveillance team or assign the responsibility to one individual. The surveillance team may consist of the following members: Contracting Officer, Task Order Monitor (TOM)(primary), and other government staff or programs.

Performance will be assessed by the members of the surveillance team, and this information will be used to rate the contractor's performance. Information will be recorded in the project file and

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will be input in the Contractor Performance Assessment Reporting System (CPARS). CPARS is the DOD Enterprise Solution for collection of Past Performance Information (PPI).

CPARS is a web-enabled application that collects and manages contractor quality/performance, in essence a “report card”. Information on CPARS can be found at www.cpars.csd.disa.mil <<http://www.cpars.csd.disa.mil>> .

The contractor is responsible for the management of their personnel and quality control, and fulfilling the terms of the order in a timely manner with quality services and products.

Service Delivery Summary (SDS). The SDS at the end of this document summarizes the expected service objectives (outcomes) and identifies the metrics that will be used to determine whether the outcomes are achieved at the appropriate levels of performance. In determining the evaluation criteria, the government has considered what the contract specifically calls for, how performance can be surveyed, and if the proposed method of surveillance is adequate to ensure the required level of performance has been achieved.

The contractor’s performance will be a factor affecting application of the plan, i.e., surveillance frequency may be increased or decreased based upon the contractor demonstrated and documented performance. The government will monitor the contractor’s performance using the surveillance methods identified in the SDS, but may choose to change or add methods from the list described below if performance requires closer surveying.

The government retains the right to inspect any item performed or delivered under this effort, to include required tasks not shown in the SDS. In addition, the government reserves the right to add new, delete existing, or change any of the existing tasks identified in the SDS if the contractor's performance in any area of this effort is less than satisfactory. These items will be inspected using one or more of the surveillance methods described below and will be documented by the TOM. If necessary, findings will be provided to the Contracting Officer for action. The Contracting Officer will handle each documented discrepancy on a case-by-case basis.

- *One Hundred Percent Inspection.* One hundred percent (100%) Inspection is inspection of a requirement every time it occurs.
- *Periodic Surveillance.* Periodic surveillance inspection is the type of surveillance that is based upon selecting samples for evaluation on other than 100% inspection or on a statistically random basis. Selecting this tool to determine a contractor’s compliance to contract requirements can be quite effective and allows the TOM to establish confidence or lack of confidence in the contractor while not consuming a significant amount of time. An example of periodic surveillance is weekly inspections when the TOM chooses the location and time in other than a statistically random basis.
- *Sampling.* This is the most appropriate method for frequently recurring tasks. Random sampling is done to determine whether to accept or reject the contractor’s performance of

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the total lot of a particular task for a given period of time, using the premise that the statistically selected sample is representative of the entire lot. Sampling may be spot, periodic or random.

- *Inspection/Review.* This surveillance type is preferred for those tasks that occur infrequently. It is also used frequently for those tasks having very stringent performance requirements. When this type of surveillance is used, the TOM must inspect and evaluate the contractor's performance each time it is performed to determine acceptability. This type of surveillance consists of the evaluation of samples selected on other than a 100% or statistically random basis. The results of periodic surveillance inspections may be used as the basis for actions against the contractor. In such cases the Inspection of Services clause becomes the basis for the contracting officer's actions. This will be done more frequently at the beginning of the contract, and is expected to decrease as standards are consistently met, but may increase if performance falls below standard.
- *Customer Feedback.* Periodically, or as offered by the programs, feedback will be gathered and documented in regards to contractor performance. This information may be obtained by means of a formal inquiry/survey or monitored by customer complaints. Customer complaints, to be considered valid, will be detailed in writing explaining the nature of the complaint, be signed, and submitted to the TOM. The TOM will coordinate with the Contracting Officer as needed for resolution, and will include all documentation in the contract file.

Evaluation Methodology. This QASP comprehensively guides the surveillance team's activities and has been developed in a format to ensure ease of understanding and implementation. For each performance objective in the SDS, the specific methods of surveillance, and performance thresholds are shown in the SDS Summary. The methodology described shall be used as the basis for performing surveillance of the respective performance objectives. Evaluation of the contractor's performance in meetings the identified standards will be evaluated using an adjectival scheme, as identified below.

EXCEPTIONAL Performance significantly exceeds contract requirements to the Government's benefit.

VERY GOOD Performance exceeds some contract requirements to the Government's benefit.

SATISFACTORY Performance meets contractual requirements.

MARGINAL Performance does not meet some contractual requirements.

UNSATISFACTORY Performance does not meet contractual requirements.

Established Procedures. Each contractor assessment shall follow an established procedure for surveillance, recording, reporting and follow-up, outlined as follows:

- a. The frequency of surveillance will be in accordance with the schedule identified in the SDS.

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- b. Surveillance will be performed in accordance with the SDS and results and comments recorded in the contract file (the TOM will place in their file and also forward a copy to the Contracting Officer). The TOM may use the Performance Report included as Attachment 8 of this document for this reporting or generate their own format.
- c. The government will have five working days to accept or reject submissions in writing, and notify the contractor of the acceptance or the cause of the rejection. The contractor shall then have five working days to correct the deficiency and resubmit.
- d. Performance/non-performance for particular tasks will be recorded and filed, and addressed with the Contracting Officer if agreement is not reached between the TOM and contractor for how to resolve any non-performance incidences. If no deficiency exists in contractor performance, no action is required.
- e. If the contractor's performance does not meet the specified criteria, the course of action will be dependent on the severity/impact/frequency of the deficiency. Re-work shall be the first action the contractor shall employ to resolve deficiencies. When the TOM determines a deficiency is not government related and is significant to the performance of the contract, a DD Form 2772, Contract Discrepancy Report (CDR) included as Attachment 9 may be initiated. The TOM will complete blocks 1 through 6 of the form and send it to the Contracting Officer. The Contracting Officer will evaluate the validity of the CDR and if appropriate, sign and send it to the contractor to complete blocks 9 and 10. The contractor shall return the CDR to the Contracting Officer within 5 business days of receipt. Upon receipt of the contractor's response, the Contracting Officer, in consultation with the TOM, will evaluate the contractor's response and take the appropriate action. The contracting officer must document the evaluation (in block 11) and action taken (in block 12) on the CDR.
- f. When corrective action is reported by the contractor, the TOM will follow up with additional surveillance to verify implementation.

In-Process Reviews (IPRs). The government may schedule In-Process Reviews (IPRs) regularly, or as needed, during the performance of the effort. The purpose of the IPRs will be to discuss status of efforts, concerns or issues, etc. The contractor shall be required to record minutes of all IPRs and submit them to the TOM NLT five (5) business days after the meeting.

Service Delivery Summary

Task	Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Method of Evaluation	Frequency
All Tasks	Submission of	Timeliness, accuracy,	95% of the time deliverables	Government evaluation of deliverables	Reviewed at each
Technical	deliverables is timely.	and quality.	are submitted on-time and in the	received, in accordance with established	delivery – documented
Quality	Documents are readable, clear, and accurate.		format required, and minor corrections to documents are	completion schedule. TOM annotates their file and notifies the Contracting	quarterly

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	Documents are in the specified format.		required only 10% of the time.	Officer if there is a persistent problem.	
All Tasks Cost Performance Reporting	All documentation regarding incurred costs is accurate and timely.	All required documentation meets Task Order requirements as to content and submission schedule. Detailed variance reports are provided.	Monthly Progress Report expenditures are accurate. Reported and invoiced cost are timely and accurate.	Government review of Monthly Progress Reports.	Monthly
Task 3 Contract Management	Contractor implements management approach described in their proposal. Task Order management is proactive and effective. 35% of the work is performed by small business.	Contractor management is responsive to Government input and/or concerns, communications are effective and Contractor is proactive rather than reactive in addressing performance issues. Meets or exceeds small business participation goal.	Government intervention is rarely, if ever, necessary to resolve performance issues. 100% of the time small business participation goal is met during performance.	Continuous review by Government personnel (in monthly status report).	Monthly
All Tasks Customer Responsiveness	Customer Support - timely addressing of customer inquiries and discrepancy notifications	Quality	90% of the time customer feedback obtained or received is positive.	Customer Feedback. TOM will solicit and/or receive feedback from receiving offices with regards to the contractor's quality of support (timely, professional, etc.).	Randomly – documented semiannually

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	7/18/2011 - 7/17/2012
4001	7/18/2011 - 7/17/2012
4100	7/18/2012 - 7/17/2013
4101	7/18/2012 - 7/17/2013
4102	8/20/2012 - 7/17/2013
4200	6/3/2013 - 6/2/2014
4201	6/3/2013 - 6/2/2014
4300	4/7/2014 - 4/6/2015
4301	4/7/2014 - 4/6/2015
4400	4/1/2015 - 7/17/2016
4401	4/1/2015 - 7/17/2016
4402	4/1/2015 - 3/31/2016
4403	4/1/2015 - 9/30/2016
4404	4/1/2015 - 3/31/2016
4405	4/1/2015 - 9/30/2016
6000	7/18/2011 - 7/17/2012
6100	7/18/2011 - 7/17/2012
6200	7/18/2012 - 7/17/2013
6300	7/18/2012 - 7/17/2013
6400	6/3/2013 - 6/2/2014
6500	6/3/2013 - 6/2/2014
6600	4/7/2014 - 4/6/2015
6700	4/7/2014 - 4/6/2015
6800	4/1/2015 - 7/17/2016
6801	4/1/2015 - 3/31/2016
6802	4/1/2015 - 9/30/2016
6900	4/1/2015 - 7/17/2016
6901	4/1/2015 - 3/31/2016
6902	4/1/2015 - 9/30/2016
7000	4/1/2016 - 3/31/2017
7001	4/1/2016 - 3/31/2017
7002	4/1/2016 - 2/28/2017
7003	9/8/2016 - 3/31/2017
9100	4/1/2016 - 3/31/2017
9101	4/1/2016 - 3/31/2017
9102	9/8/2016 - 3/31/2017
9103	9/8/2016 - 3/31/2017
9200	4/1/2016 - 3/31/2017
9201	4/1/2016 - 3/31/2017
9202	9/8/2016 - 3/31/2017

CLIN - DELIVERIES OR PERFORMANCE

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PERFORMANCE LANGUAGE FOR LOE SERVICES

The contractor shall perform the work described in SECTION C, at the level of effort specified in SECTION B, as follows:

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

4000	7/18/2011 - 7/17/2012
4001	7/18/2011 - 7/17/2012
4100	7/18/2012 - 7/17/2013
4101	7/18/2012 - 7/17/2013
4102	8/20/2012 - 7/17/2013
4200	6/3/2013 - 6/2/2014
4201	6/3/2013 - 6/2/2014
4300	4/7/2014 - 4/6/2015
4301	4/7/2014 - 4/6/2015
4400	4/1/2015 - 7/17/2016
4401	4/1/2015 - 7/17/2016
4402	4/1/2015 - 3/31/2016
4403	4/1/2015 - 9/30/2016
4404	4/1/2015 - 3/31/2016
4405	4/1/2015 - 9/30/2016
6000	7/18/2011 - 7/17/2012
6100	7/18/2011 - 7/17/2012
6200	7/18/2012 - 7/17/2013
6300	7/18/2012 - 7/17/2013
6400	6/3/2013 - 6/2/2014
6500	6/3/2013 - 6/2/2014
6600	4/7/2014 - 4/6/2015
6700	4/7/2014 - 4/6/2015
6800	4/1/2015 - 7/17/2016
6801	4/1/2015 - 3/31/2016
6802	4/1/2015 - 9/30/2016
6900	4/1/2015 - 7/17/2016
6901	4/1/2015 - 3/31/2016
6902	4/1/2015 - 9/30/2016
7000	4/1/2016 - 3/31/2017
7001	4/1/2016 - 3/31/2017
7002	4/1/2016 - 2/28/2017
7003	9/8/2016 - 3/31/2017
9100	4/1/2016 - 3/31/2017
9101	4/1/2016 - 3/31/2017
9102	9/8/2016 - 3/31/2017

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9103	9/8/2016 - 3/31/2017
9200	4/1/2016 - 3/31/2017
9201	4/1/2016 - 3/31/2017
9202	9/8/2016 - 3/31/2017

Services to be performed hereunder will be provided at: See Section C.

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.

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Alt I Stop-Work Order (Aug 1989) - Alternate I (APR 1984)
52-246-16 Responsibility for Supplies (APR 1984)

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SECTION G CONTRACT ADMINISTRATION DATA

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall—

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

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

- (1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/> .

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

- (1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;
- (2) DoD is unable to receive a payment request or provide acceptance in electronic form;
- (3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment; or
- (4) DoD makes payment for commercial transportation services provided under a Government

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rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

CONTRACT ADMINISTRATION DATA

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.

TBD

PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS (ALTERNATE 1) (NAVSEA) (JAN 2008)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

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

Type of Document (*contracting officer check all that apply*)

<input checked="" type="checkbox"/>	Invoice (FFP Supply & Service)
<input type="checkbox"/>	Invoice and Receiving Report Combo (FFP Supply)
<input type="checkbox"/>	Invoice as 2-in-1 (FFP Service Only)
<input type="checkbox"/>	

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	Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
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	Receiving Report (FFP, DD250 Only)
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DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC	N00024
Admin DODAAC	S1403A
Pay Office DODAAC	HQ0339
Inspector DODAAC	N00024
Service Acceptor DODAAC	N00024
Service Approver DODAAC	N00024
Ship To DODAAC	See Section F
DCAA Auditor DODAAC	TBD
LPO DODAAC	N/A
Inspection Location	N00024
Acceptance Location	See Section E

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

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megabytes.

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in 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 ODCs (materials and travel), by line item task or subtask. 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 and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

Send Additional Email Notification To:
<input type="text"/>
<input type="text"/>

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

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

(h) If you have any questions regarding WAWF, please contact the

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WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact

POINTS OF CONTACT

OMBUDSMAN (NAVSEA AND OVERARCHING)

PROCURING CONTRACTING OFFICER (PCO)

PURCHASE OFFICE REPRESENTATIVE (POR)

TASK ORDER MANAGER (TOM)

*Note that the TOM is the CONTRACTING OFFICER'S REPRESENTATIVE (COR) for this Task Order.

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NOTE:

The Government reserves the right to unilaterally change the points of contact at anytime.

Accounting Data

SLINID	PR Number	Amount
400001		3400000.00
LLA :		
AA 1711319	15YV 251 SH377 0 050120 2D 000000 A00000806252	
600001		200000.00
LLA :		
AB 1711319	15YV 252 SH377 0 050120 2D 000000 A00000806252	
BASE Funding 3600000.00		
Cumulative Funding 3600000.00		
MOD 01		
400001		(1000000.00)
LLA :		
AA 1711319	15YV 251 SH377 0 050120 2D 000000 A00000806252	
MOD 01 Funding -1000000.00		
Cumulative Funding 2600000.00		
MOD 02 Funding 0.00		
Cumulative Funding 2600000.00		
MOD 03		
400002		3031000.00
LLA :		
AC 1721804	8C6C 251 SH377 0 050120 2D 000000 A20000806252	
400003		85000.00
LLA :		
AE 1721804	8C6C 251 SH377 0 050120 2D 000000 A30000806252	
400008		500000.00
LLA :		
AN 1711319	15YV 252 SH377 0 050120 2D 000000 A40000806252	
600002		125000.00
LLA :		
AD 1721804	8C6C 252 SH377 0 050120 2D 000000 A20000806252	
600003		15000.00
LLA :		
AF 1721804	8C6C 252 SH377 0 050120 2D 000000 A30000806252	
MOD 03 Funding 3756000.00		
Cumulative Funding 6356000.00		
MOD 04		
400004	N00024-12-MR-55090	332600.00
LLA :		
AG 17 0 1810	81LT 251 SA 377 0 068342 2D 000000 LT775 000 0000	
400005	N00024-12-MR-55090	2629000.00

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LLA :
AH 17 0 1811 1576 251 WA WCC 0 068342 2D 000000 21913 800 0000

400006 N00024-12-MR-55297 4833550.00

LLA :
AJ 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0000

400007 N00024-12-MR-55090 78099.00

LLA :
AL 17 9 1811 1317 251 XA WTL 0 068342 2D 000000 23182 400 001G

600004 N00024-12-MR-55297 150000.00

LLA :
AK 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

600005 N00024-12-MR-55090 15000.00

LLA :
AM 17 9 1811 1317 252 XA WTL 0 068342 2D 000000 23182 400 001G

MOD 04 Funding 8038249.00
Cumulative Funding 14394249.00

MOD 05

400002 3408862.00

LLA :
AC 1721804 8C6C 251 SH377 0 050120 2D 000000 A20000806252

400003 159667.00

LLA :
AE 1721804 8C6C 251 SH377 0 050120 2D 000000 A30000806252

400009 100000.00

LLA :
AP 1721319 17HD 251 SH377 0 050120 2D 000000 A50000806252

400101 190581.00

LLA :
AC 1721804 8C6C 251 SH377 0 050120 2D 000000 A20000806252

400103 145000.00

LLA :
BB 1711319 15YV 251 SH377 0 050120 2D 000000 A40000806252

600002 174000.00

LLA :
AD 1721804 8C6C 252 SH377 0 050120 2D 000000 A20000806252

600003 (1000.00)

LLA :
AF 1721804 8C6C 252 SH377 0 050120 2D 000000 A30000806252

610001 30000.00

LLA :
AB 1711319 15YV 252 SH377 0 050120 2D 000000 A00000806252

610002 210000.00

LLA :
AD 1721804 8C6C 252 SH377 0 050120 2D 000000 A20000806252

610003 7865.00

LLA :
AF 1721804 8C6C 252 SH377 0 050120 2D 000000 A30000806252

MOD 05 Funding 4424975.00
Cumulative Funding 18819224.00

MOD 06

400006 N00024-12-MR-55297 3540141.00

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LLA :
AJ 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0000

400010 N00024-12-MR-55297 300000.00

LLA :
AQ 17 8 1811 1317 251 XA WTL 0 068342 2D 000000 23181 400 001G

400011 N00024-12-MR-55297 137160.00

LLA :
AL 17 9 1811 1317 251 XA WTL 0 068342 2D 000000 23182 400 001G

400012 N00024-12-MR-55297 757786.00

LLA :
AY 17 9 1811 1576 251 WA 377 0 068342 2D 000000 21909 500 0000

400102 N00024-12-MR-55297 287520.00

LLA :
AJ 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0000

600004 N00024-12-MR-55297 65000.00

LLA :
AK 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

610004 N00024-12-MR-55297 140000.00

LLA :
AK 17 8 1811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0000

610005 N00024-12-MR-55297 7250.00

LLA :
AM 17 9 1811 1317 252 XA WTL 0 068342 2D 000000 23182 400 001G

MOD 06 Funding 5234857.00
Cumulative Funding 24054081.00

MOD 07

410007 N00024-12-MR-55469 65590.00

LLA :
AL 17 7 1811 1317 251 XA WTL 0 068342 2D 000000 23182 400 001G

410008 N00024-12-MR-55469 1730746.00

LLA :
BK 17 0 1811 1576 251 WA WCH 0 068342 2D 000000 21913 500 0000

610008 N00024-12-MR-55469 220065.00

LLA :
BJ 17 0 1811 1576 252 WA WCH 0 068342 2D 000000 21913 500 0000

MOD 07 Funding 2016401.00
Cumulative Funding 26070482.00

MOD 08

400015 1300272147 700916.00

LLA :
BV 1721804 8C6C 251 SH377 0 050120 2D 000000 A00001210816

400016 1300272147 131418.00

LLA :
BU 1721804 8C6C 251 SH377 0 050120 2D 000000 A10001210816

400105 1300272147 16257.00

LLA :
BU 1721804 8C6C 251 SH377 0 050120 2D 000000 A10001210816

410004 1399272187 1321692.00

LLA :
CG 1721804 8C6C 251 SH377 0 050120 2D 000000 A00001211117

410005 1300272187 128401.00

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LLA :
BP 1721804 8C6C 251 SH377 0 050120 2D 000000 A10001211117

410106 1300272187 1350.00

LLA :
BP 1721804 8C6C 251 SH377 0 050120 2D 000000 A10001211117

600006 1300272147 8000.00

LLA :
BX 1721804 8C6C 252 SH377 0 050120 2D 000000 A10001210816

610009 1300272147 11566.00

LLA :
BX 1721804 8C6C 252 SH377 0 050120 2D 000000 A10001210816

620005 1300272187 5000.00

LLA :
BQ 1721804 8C6C 252 SH377 0 050120 2D 000000 A10001211117

630005 1300272187 3000.00

LLA :
BQ 1721804 8C6C 252 SH377 0 050120 2D 000000 A10001211117

MOD 08 Funding 2327600.00
Cumulative Funding 28398082.00

MOD 09

400001 1300213960 759302.00

LLA :
AA 1711319 15YV 251 SH377 0 050120 2D 000000 A00000806252

400009 1300213960 (95000.00)

LLA :
AP 1721319 17HD 251 SH377 0 050120 2D 000000 A50000806252

400013 1300213960 800486.00

LLA :
AZ 1721611 1388 251 SH377 0 050120 2D 000000 A80000806252

400014 1300213960 78924.00

LLA :
BC 1721810 14UQ 251 SH377 0 050120 2D 000000 A60000806252

400103 1300213960 489265.00

LLA :
BB 1711319 15YV 251 SH377 0 050120 2D 000000 A40000806252

400104 1300213960 80442.00

LLA :
AZ 1721611 1388 251 SH377 0 050120 2D 000000 A80000806252

400106 1300213960 444364.00

LLA :
BG 1711611 1576 251 SH377 0 050120 2D 000000 A70000806252

400107 1300213960 6704.00

LLA :
BC 1721810 14UQ 251 SH377 0 050120 2D 000000 A60000806252

400108 1300213960 95000.00

LLA :
AP 1721319 17HD 251 SH377 0 050120 2D 000000 A50000806252

400109 1300213960 16000.00

LLA :
CF 1721611 1317 251 SH317 0 050120 2D 000000 A90000806252

410001 1300271853 716079.00

LLA :
BZ 1721611 1388 251 SH377 0 050120 2D 000000 A40001208810

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410002 1300271853 382949.00
 LLA :
 BE 1711319 15YV 251 SH377 0 050120 2D 000000 A30001208810

410003 1300271853 69693.00
 LLA :
 BM 1721810 14UQ 251 SH377 0 050120 2D 000000 A00001208810

410006 1300271853 1260562.00
 LLA :
 CA 1721611 1388 251 SH377 0 050120 2D 000000 A50001208810

410009 1300271853 128606.00
 LLA :
 CD 1721611 1388 251 SH377 0 050120 2D 000000 A70001208810

410010 1300271853 242921.00
 LLA :
 CB 1721611 1388 251 SH377 0 050120 2D 000000 A60001208810

410101 1300271853 25643.00
 LLA :
 BZ 1721611 1388 251 SH377 0 050120 2D 000000 A40001208810

410102 1300271853 128852.00
 LLA :
 BT 1711611 1576 251 SH377 0 050120 2D 000000 A10001208810

410103 1300271853 84000.00
 LLA :
 BR 1711319 17HD 251 SH377 0 050120 2D 000000 A20001208810

410104 1300271853 189326.00
 LLA :
 BE 1711319 15YV 251 SH377 0 050120 2D 000000 A30001208810

410105 1300271853 675.00
 LLA :
 BM 1721810 14UQ 251 SH377 0 050120 2D 000000 A00001208810

410107 1300271853 37500.00
 LLA :
 CE 1721611 1317 251 SH317 0 050120 2D 000000 A80001208810

610001 1300213960 17334.00
 LLA :
 AB 1711319 15YV 252 SH377 0 050120 2D 000000 A00000806252

610006 1300213960 12198.00
 LLA :
 BD 1721810 14UQ 252 SH377 0 050120 2D 000000 A60000806252

610007 1300213960 47853.00
 LLA :
 BA 1721611 1388 252 SH377 0 050120 2D 000000 A80000806252

610010 1300213960 6435.00
 LLA :
 AN 1711319 15YV 252 SH377 0 050120 2D 000000 A40000806252

620001 1300271853 55000.00
 LLA :
 BS 1721611 1388 252 SH377 0 050120 2D 000000 A40001208810

620002 1300271853 90000.00
 LLA :
 BH 1711611 1576 252 SH377 0 050120 2D 000000 A10001208810

620003 1300271853 10000.00
 LLA :
 BF 1711319 15YV 252 SH377 0 050120 2D 000000 A30001208810

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620004 1300271853 3000.00
LLA :
BN 1721810 14UQ 252 SH377 0 050120 2D 000000 A00001208810

630001 1300271853 100000.00
LLA :
BS 1721611 1388 252 SH377 0 050120 2D 000000 A40001208810

630002 1300271853 75000.00
LLA :
BH 1711611 1576 252 SH377 0 050120 2D 000000 A10001208810

630003 1300271853 28000.00
LLA :
BF 1711319 15YV 252 SH377 0 050120 2D 000000 A30001208810

630004 1300271853 6000.00
LLA :
BN 1721810 14UQ 252 SH377 0 050120 2D 000000 A00001208810

MOD 09 Funding 6393113.00
Cumulative Funding 34791195.00

MOD 10 Funding 0.00
Cumulative Funding 34791195.00

MOD 11

400108 1300213960 (53300.00)
LLA :
AP 1721319 17HD 251 SH377 0 050120 2D 000000 A50000806252

410008 N00024-12-MR-55469 500000.00
LLA :
BK 17 0 1811 1576 251 WA WCH 0 068342 2D 000000 21913 500 0000

410011 1300295317 747768.00
LLA :
CH 1721611 1388 251 SH377 0 050120 2D 000000 A00001336911

410012 1300295317 1576917.00
LLA :
CJ 1721611 1388 251 SH377 0 050120 2D 000000 B30001336911

410013 1300295317 297885.00
LLA :
CK 1721611 1388 251 SH377 0 050120 2D 000000 B40001336911

410014 1300295317 152357.00
LLA :
CL 1721611 1388 251 SH377 0 050120 2D 000000 B50001336911

410015 1300295317 350312.00
LLA :
CM 1711611 1576 251 SH377 0 050120 2D 000000 B60001336911

410016 1300295317 661594.00
LLA :
CN 1711611 1576 251 SH377 0 050120 2D 000000 B70001336911

410017 1300295317 1340560.00
LLA :
CP 1721611 1576 251 SH377 0 050120 2D 000000 B80001336911

410018 1300295533 158086.00
LLA :
CQ 1721319 17HD 251 SH377 0 050120 2D 000000 A00001338080

410019 1300295533 4802861.00
LLA :

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CR 1721319 15YV 251 SH377 0 050120 2D 000000 A20001338080

410020 N00024-12-MR-55612 1045000.00

LLA :

AY 17 9 1811 1576 251 WA 377 0 068342 2D 000000 21909 500 0000

410108 1300295317 126088.00

LLA :

CH 1721611 1388 251 SH377 0 050120 2D 000000 A00001336911

410109 1300295533 147984.00

LLA :

CQ 1721319 17HD 251 SH377 0 050120 2D 000000 A00001338080

410110 1300295533 53300.00

LLA :

CS 1721319 17HD 251 SH377 0 050120 2D 000000 A10001338080

410201 N00024-12-MR-55612 450000.00

LLA :

DB 17 01811 1224 251 X8 WMW 0 068342 2D 000000 20010 900 111D

620006 1300295317 15327.00

LLA :

CV 1721611 1388 252 SH377 0 050120 2D 000000 A00001336911

620008 1300295533 5740.00

LLA :

CX 1721319 17HD 252 SH377 0 050120 2D 000000 A00001338080

620009 1300295533 23923.00

LLA :

CY 1721319 15YV 252 SH377 0 050120 2D 000000 A20001338080

620010 N00024-12-MR-55612 37255.00

LLA :

BJ 17 0 1811 1576 252 WA WCH 0 068342 2D 000000 21913 500 0000

630006 1300295317 86472.00

LLA :

CV 1721611 1388 252 SH377 0 050120 2D 000000 A00001336911

630007 1300295317 89007.00

LLA :

CW 1721611 1576 252 SH377 0 050120 2D 000000 B80001336911

630008 1300295533 7022.00

LLA :

CX 1721319 17HD 252 SH377 0 050120 2D 000000 A00001338080

630009 1300295533 105833.00

LLA :

CY 1721319 15YV 252 SH377 0 050120 2D 000000 A20001338080

MOD 11 Funding 12727991.00

Cumulative Funding 47519186.00

MOD 12

410202 1300272187 957976.00

LLA :

CU 1721804 8H2G 251 VU333 0 050120 2D 000000 A20001211117

MOD 12 Funding 957976.00

Cumulative Funding 48477162.00

MOD 13

610011 1300272147 219626.00

LLA :

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CZ 1721804 8H2G 252 VU333 0 050120 2D 000000 A30001210816

MOD 13 Funding 219626.00
Cumulative Funding 48696788.00

MOD 14

410202 1300272187 (957976.00)
LLA :
CU 1721804 8H2G 251 VU333 0 050120 2D 000000 A20001211117

MOD 14 Funding -957976.00
Cumulative Funding 47738812.00

MOD 15

410025 1300317613 2059330.00
LLA :
DH 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001506394

410026 1300317613 145679.00
LLA :
DJ 1731804 8C6C 251 SH377 0 050120 2D 000000 A20001506394

410027 1300317613 210438.00
LLA :
DK 1731804 8B5B 251 SH377 0 050120 2D 000000 A00001506394

410028 1300318188 987673.00
LLA :
DU 1721611 1388 251 SH377 0 050120 2D 000000 A00001510538

410029 1300318188 136672.00
LLA :
DV 1721611 1388 251 SH377 0 050120 2D 000000 A40001510538

410030 1300318187 30000.00
LLA :
DP 1731319 15YV 251 SH377 0 050120 2D 000000 A20001510531

410031 1300318187 40000.00
LLA :
DQ 1731319 15YV 251 SH377 0 050120 2D 000000 A30001510531

410032 1300318187 161970.00
LLA :
EH 1731319 15YV 251 SH377 0 050120 2D 000000 A60001510531

410033 1300318188 247158.00
LLA :
DS 1721611 1388 251 SH377 0 050120 2D 000000 A30001510538

410034 1300318188 1586570.00
LLA :
DT 1721611 1388 251 SH377 0 050120 2D 000000 A10001510538

410035 1300318187 50000.00
LLA :
DM 1731319 15YV 251 SH377 0 050120 2D 000000 A40001510531

410036 1300318187 208475.00
LLA :
EG 1731319 15YV 251 SH377 0 050120 2D 000000 A50001510531

410111 1300317613 245000.00
LLA :
DH 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001506394

410112 1300317613 3394.00
LLA :

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DJ 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001506394

410113 1300317613 12164.00

LLA :

DK 1731804 8B5B 251 SH377 0 050120 2D 000000 A00001506394

410114 1300318187 210689.00

LLA :

DW 1721319 17HD 251 SH377 0 050120 2D 000000 A00001510531

410115 1300318187 11465.00

LLA :

DN 1721319 15YV 251 SH377 0 050120 2D 000000 A10001510531

410116 1300318188 340458.00

LLA :

DT 1721611 1388 251 SH377 0 050120 2D 000000 A10001510538

410117 1300318188 34010.00

LLA :

DR 1721611 1317 251 SH317 0 050120 2D 000000 A20001510538

410203 1300317613 190864.00

LLA :

DL 1731804 8B5B 251 VUS00 0 050120 2D 000000 A40001506394

620011 1300317613 63627.00

LLA :

DY 1731804 8C6C 252 SH377 0 050120 2D 000000 A10001506394

620012 1300317613 5370.00

LLA :

DJ 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001506394

620013 1300317613 4204.00

LLA :

EA 1731804 8B5B 252 SH377 0 050120 2D 000000 A00001506394

620014 1300318188 35164.00

LLA :

ED 1721611 1388 252 SH377 0 050120 2D 000000 A00001510538

630010 1300272187 957976.00

LLA :

DC 1721804 8H2G 252 VU333 0 050120 2D 000000 A20001211117

630011 1300317613 17632.00

LLA :

DY 1731804 8C6C 252 SH377 0 050120 2D 000000 A10001506394

630012 1300317613 82003.00

LLA :

DJ 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001506394

630013 1300317613 150462.00

LLA :

EA 1731804 8B5B 252 SH377 0 050120 2D 000000 A00001506394

630014 1300317613 127500.00

LLA :

EB 1731804 8B5B 251 VU021 0 050120 2D 000000 A30001506394

630015 1300317613 375000.00

LLA :

EF 1731804 8B5B 252 VUS00 0 050120 2D 000000 A40001506394

630016 1300318187 385343.00

LLA :

EC 1721319 15YV 252 SH377 0 050120 2D 000000 A10001510531

630017 1300318188 323739.00

LLA :

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ED 1721611 1388 252 SH377 0 050120 2D 000000 A00001510538

MOD 15 Funding 9440029.00
Cumulative Funding 57178841.00

MOD 16

410007 N00024-13-MR-55058 18679.00
LLA :
AL 17 9 1811 1317 251 XA WTL 0 068342 2D 000000 23182 400 001G

410008 N00024-13-MR-55058 2300000.00
LLA :
BK 17 0 1811 1576 251 WA WCH 0 068342 2D 000000 21913 500 0000

410021 N00024-13-MR-55058 1170.00
LLA :
DD 17 4 1711 1317 251 XA WTL 0 068342 2D 000000 3014A 400 001F

410022 N00024-13-MR-55058 10464.00
LLA :
DE 17 5 1811 1317 251 XA WTL 0 068342 2D 000000 3015A 400 001G

410023 N00024-13-MR-55058 3809.00
LLA :
DF 17 6 1811 1317 251 XA WTL 0 068342 2D 000000 23180 400 001F

410024 N00024-13-MR-55058 5439.00
LLA :
DG 17 8 1811 1317 251 XA WTL 0 068342 2D 000000 23181 400 001F

410037 N00024-13-MR-55058 29721.00
LLA :
EJ 17 6 1811 1317 251 XA WTL 0 068342 2D 000000 23180 400 001G

MOD 16 Funding 2369282.00
Cumulative Funding 59548123.00

MOD 17

630011 1300317613 64371.00
LLA :
DY 1731804 8C6C 252 SH377 0 050120 2D 000000 A10001506394

630012 1300317613 68459.00
LLA :
DZ 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001506394

630013 1300317613 (132830.00)
LLA :
EA 1731804 8B5B 252 SH377 0 050120 2D 000000 A00001506394

MOD 17 Funding 0.00
Cumulative Funding 59548123.00

MOD 18

410034 1300318188 1169023.00
LLA :
DT 1721611 1388 251 SH377 0 050120 2D 000000 A10001510538

410038 1300318188 144441.00
LLA :
EL 1721611 1317 251 SH317 0 050120 2D 000000 A50001510538

410039 1300318188 215805.00
LLA :
EM 1721611 1576 251 SH377 0 050120 2D 000000 A60001510538

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410040 1300339821 79644.00
 LLA :
 EQ 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001651275

410118 1300318188 118824.00
 LLA :
 DV 1721611 1388 251 SH377 0 050120 2D 000000 A40001510538

410119 1300318188 559.00
 LLA :
 EL 1721611 1317 251 SH317 0 050120 2D 000000 A50001510538

410120 1300318188 68088.00
 LLA :
 EM 1721611 1576 251 SH377 0 050120 2D 000000 A60001510538

410121 1300339821 7623.00
 LLA :
 EQ 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001651275

420001 1300339822 274390.00
 LLA :
 ET 1721611 1388 251 SH377 0 050120 2D 000000 A00001651276

420002 1300339822 138115.00
 LLA :
 EU 1721611 1388 251 SH377 0 050120 2D 000000 A10001651276

420003 1300339822 721041.00
 LLA :
 EV 1721611 1388 251 SH377 0 050120 2D 000000 A20001651276

420004 1300339822 205949.00
 LLA :
 EW 1721611 1388 251 SH377 0 050120 2D 000000 A30001651276

420101 1300339822 23426.00
 LLA :
 EW 1721611 1388 251 SH377 0 050120 2D 000000 A30001651276

620014 1300318188 15853.00
 LLA :
 ED 1721611 1388 252 SH377 0 050120 2D 000000 A00001510538

620015 1300339821 39539.00
 LLA :
 EP 1731804 8C6C 252 SH377 0 050120 2D 000000 A10001651275

630017 1300318188 6349.00
 LLA :
 ED 1721611 1388 252 SH377 0 050120 2D 000000 A00001510538

630018 1300339821 255674.00
 LLA :
 EP 1731804 8C6C 252 SH377 0 050120 2D 000000 A10001651275

630019 1300318188 339151.00
 LLA :
 EN 1721611 1576 252 SH377 0 050120 2D 000000 A60001510538

630020 1300339821 590931.00
 LLA :
 ER 1731804 8B5B 252 VUS00 0 050120 2D 000000 A00001651275

640001 1300339822 19311.00
 LLA :
 EX 1721611 1388 252 SH377 0 050120 2D 000000 A20001651276

650001 1300339822 888.00
 LLA :
 EX 1721611 1388 252 SH377 0 050120 2D 000000 A20001651276

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MOD 18 Funding 4434624.00
Cumulative Funding 63982747.00

MOD 19

410019 1300295533 (1045280.00)
LLA :
CR 1721319 15YV 251 SH377 0 050120 2D 000000 A20001338080

410040 1300339821 1068896.00
LLA :
EQ 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001651275

410108 1300295317 68536.00
LLA :
CH 1721611 1388 251 SH377 0 050120 2D 000000 A00001336911

410114 1300318187 (47979.00)
LLA :
DW 1721319 17HD 251 SH377 0 050120 2D 000000 A00001510531

410122 N00024-13-MR-55276 7943.00
LLA :
EY 1781811 1317 251 XA WTL 0 068342 2D 000000 23181 400 0020

410123 N00024-13-MR-55276 84560.00
LLA :
FA 1781811 1388 251 WA WCH 0 068342 2D 000000 20101 500 0000

410204 1300339821 131336.00
LLA :
FL 1731804 8B5B 251 VU021 0 050120 2D 000000 A20001651275

420004 1300339822 121456.00
LLA :
EW 1721611 1388 251 SH377 0 050120 2D 000000 A30001651276

420005 N00024-13-MR-55276 20191.00
LLA :
EY 1781811 1317 251 XA WTL 0 068342 2D 000000 23181 400 0020

420006 1300350845 40000.00
LLA :
FD 1731804 8B5B 251 SH377 0 050120 2D 000000 A00001731904

420007 1300350845 73477.00
LLA :
FF 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001731904

420008 1300350845 2443416.00
LLA :
FH 1731804 8C6C 251 SH377 0 050120 2D 000000 A20001731904

420009 1300339822 914770.00
LLA :
GC 1721319 15YV 251 SH377 0 050120 2D 000000 A40001651276

420102 N00024-13-MR-55276 2343.00
LLA :
EY 1781811 1317 251 XA WTL 0 068342 2D 000000 23181 400 0020

420103 1300339822 319979.00
LLA :
EV 1721611 1388 251 SH377 0 050120 2D 000000 A20001651276

420104 1300339822 47979.00
LLA :
FC 1721319 17HD 251 SH377 0 050120 2D 000000 A50001651276

420105 1300350845 2000.00
LLA :

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FD 1731804 8B5B 251 SH377 0 050120 2D 000000 A00001731904

420106 1300350845 1531.00

LLA :

FF 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001731904

420107 1300350845 88347.00

LLA :

FH 1731804 8C6C 251 SH377 0 050120 2D 000000 A20001731904

630021 N00024-13-MR-55276 8637.00

LLA :

EZ 1781811 1317 252 XA WTL 0 068342 2D 000000 23181 400 0020

640002 1300350845 2685.00

LLA :

FG 1731804 8C6C 252 SH377 0 050120 2D 000000 A10001731904

640003 1300350845 31813.00

LLA :

FJ 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001731904

640004 1300339822 4240.00

LLA :

FK 1721319 15YV 252 SH377 0 050120 2D 000000 A40001651276

650001 1300339822 46618.00

LLA :

EX 1721611 1388 252 SH377 0 050120 2D 000000 A20001651276

650002 N00024-13-MR-55276 1207.00

LLA :

EZ 1781811 1317 252 XA WTL 0 068342 2D 000000 23181 400 0020

650003 1300350845 1275.00

LLA :

FE 1731804 8B5B 252 SH377 0 050120 2D 000000 A00001731904

650004 1300350845 2505.00

LLA :

FG 1731804 8C6C 252 SH377 0 050120 2D 000000 A10001731904

650005 1300350845 150542.00

LLA :

FJ 1731804 8C6C 252 SH377 0 050120 2D 000000 A20001731904

650006 1300339822 126270.00

LLA :

FK 1721319 15YV 252 SH377 0 050120 2D 000000 A40001651276

MOD 19 Funding 4719293.00

Cumulative Funding 68702040.00

MOD 20

420002 1300339822 6039909.00

LLA :

EU 1721611 1388 251 SH377 0 050120 2D 000000 A10001651276

420003 1300339822 2394973.00

LLA :

EV 1721611 1388 251 SH377 0 050120 2D 000000 A20001651276

420006 1300350845 32544.00

LLA :

FD 1731804 8B5B 251 SH377 0 050120 2D 000000 A00001731904

420007 1300350845 618258.00

LLA :

FF 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001731904

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420008 1300350845 3772499.00
 LLA :
 FH 1731804 8C6C 251 SH377 0 050120 2D 000000 A20001731904

420010 1300339822 667500.00
 LLA :
 FQ 1711611 1576 251 SH377 0 050120 2D 000000 B10001651276

420011 1300339822 2000000.00
 LLA :
 FP 1711611 1576 251 SH377 0 050120 2D 000000 B40001651276

420012 1300339822 2818565.00
 LLA :
 FN 1721611 1576 251 SH377 0 050120 2D 000000 B20001651276

420015 1300363352 52000.00
 LLA :
 FM 1731319 15YV 251 SH377 0 050120 2D 000000 A10001811960

420016 1300363352 423000.00
 LLA :
 GD 1731319 15YV 251 SH377 0 050120 2D 000000 A20001811960

420019 1300363352 3872164.00
 LLA :
 FS 1731319 15YV 251 SH377 0 050120 2D 000000 A30001811960

420020 1300363761 43088.00
 LLA :
 FY 1731804 8B5B 251 SH377 0 050120 2D 000000 A00001813885

420103 1300339822 288918.00
 LLA :
 EV 1721611 1388 251 SH377 0 050120 2D 000000 A20001651276

420104 1300339822 76253.00
 LLA :
 FC 1721319 17HD 251 SH377 0 050120 2D 000000 A50001651276

420106 1300350845 348338.00
 LLA :
 FF 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001731904

420107 1300350845 228588.00
 LLA :
 FH 1731804 8C6C 251 SH377 0 050120 2D 000000 A20001731904

420108 1300363292 3900.00
 LLA :
 FV 1731804 8RZ3 251 VJT00 0 050120 2D 000000 A00001811614

420109 1300339822 460500.00
 LLA :
 FQ 1711611 1576 251 SH377 0 050120 2D 000000 B10001651276

420110 1300339822 225263.00
 LLA :
 FN 1721611 1576 251 SH377 0 050120 2D 000000 B20001651276

420111 1300339822 122465.00
 LLA :
 ET 1721611 1388 251 SH377 0 050120 2D 000000 A00001651276

420114 1300363352 325966.00
 LLA :
 FS 1731319 15YV 251 SH377 0 050120 2D 000000 A30001811960

420115 1300363352 384094.00
 LLA :
 FR 1731319 17HD 251 SH377 0 050120 2D 000000 A00001811960

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420116 1300363292 35100.00
 LLA :
 FV 1731804 8RZ3 251 VJT00 0 050120 2D 000000 A00001811614

630013 1300317613 (11000.00)
 LLA :
 EA 1731804 8B5B 252 SH377 0 050120 2D 000000 A00001506394

640005 1300350845 3200.00
 LLA :
 FD 1731804 8B5B 251 SH377 0 050120 2D 000000 A00001731904

640006 1300363292 7000.00
 LLA :
 FV 1731804 8RZ3 251 VJT00 0 050120 2D 000000 A00001811614

640007 1300339822 61000.00
 LLA :
 FQ 1711611 1576 251 SH377 0 050120 2D 000000 B10001651276

640008 1300339822 47916.00
 LLA :
 FN 1721611 1576 251 SH377 0 050120 2D 000000 B20001651276

640009 1300363352 5000.00
 LLA :
 FR 1731319 17HD 251 SH377 0 050120 2D 000000 A00001811960

640010 1300339822 105673.00
 LLA :
 EV 1721611 1388 251 SH377 0 050120 2D 000000 A20001651276

640012 1300350845 35863.00
 LLA :
 FF 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001731904

640013 1300363352 30701.00
 LLA :
 FS 1731319 15YV 251 SH377 0 050120 2D 000000 A30001811960

640014 1300350845 50424.00
 LLA :
 FH 1731804 8C6C 251 SH377 0 050120 2D 000000 A20001731904

650007 1300339822 11000.00
 LLA :
 FQ 1711611 1576 251 SH377 0 050120 2D 000000 B10001651276

650008 1300339822 545713.00
 LLA :
 EV 1721611 1388 251 SH377 0 050120 2D 000000 A20001651276

650009 1300339822 208256.00
 LLA :
 FN 1721611 1576 251 SH377 0 050120 2D 000000 B20001651276

650010 1300339822 500000.00
 LLA :
 FW 1721611 1576 251 SH377 0 050120 2D 000000 B30001651276

650011 1300350845 122507.00
 LLA :
 FF 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001731904

650013 1300363761 332982.00
 LLA :
 FX 1731804 8C6C 251 SH377 0 050120 2D 000000 A10001813885

650014 1300363352 641578.00
 LLA :
 FS 1731319 15YV 251 SH377 0 050120 2D 000000 A30001811960

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MOD 20 Funding 27931698.00
Cumulative Funding 96633738.00

MOD 21

420021 1300363352 20000.00
LLA :
FZ 1731319 15YV 251 SH377 0 050120 2D 000000 A40001811960

420022 N00024-13-MR=55477 54000.00
LLA :
GA 1781811 1388 251 WAWCL 0 068342 2D 000000

420024 N00024-13-MR-55477 281880.00
LLA :
AY 1791811 1576 251 WA377 0 068342 2D 000000

420117 N00024-13-MR-55477 3000.00
LLA :
GA 1781811 1388 251 WAWCL 0 068342 2D 000000

420118 N00024-13-MR-55477 102879.00
LLA :
GB 1781811 1388 251 WAWCW 0 068342 2D 000000

MOD 21 Funding 461759.00
Cumulative Funding 97095497.00

MOD 22

400001 130021396000300 5337.65
LLA :
AA 1711319 15YV 251 SH377 0 050120 2D 000000 A00000806252

400002 29000.00
LLA :
AC 1721804 8C6C 251 SH377 0 050120 2D 000000

400006 N00024-14-MR-55031 2847.59
LLA :
AJ 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0000

400008 Select PR Number 6100.00
LLA :
AN 1711319 15YV 252 SH377 0 050120 2D 000000

400015 130027214700080 18024.13
LLA :
BV 1721804 8C6C 251 SH377 0 050120 2D 000000 A00001210816

400017 130021396000510 17000.00
LLA :
BG 1711611 1576 251 SH377 0 050120 2D 000000 A70000806252

400018 N00024-14-MR-55031 1032.84
LLA :
EY 1781811 1317 251 XA WTL 0 068342 2D 000000 23181 400 0020

400019 N00024-14-MR-55031 115894.00
LLA :
BK 1701811 1576 251 WAWCH 0 068342 2D 000000 21913 500 000

400101 130021396000200 (6000.00)
LLA :
AC 1721804 8C6C 251 SH377 0 050120 2D 000000 A20000806252

400106 130021396000290 (17000.00)
LLA :
BG 1711611 1576 251 SH377 0 050120 2D 000000 A70000806252

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600002 130021396000220 (23000.00)
 LLA :
 AD 1721804 8C6C 252 SH377 0 050120 2D 000000 A20000806252

610001 130021396000140 (5337.65)
 LLA :
 AB 1711319 15YV 252 SH377 0 050120 2D 000000 A00000806252

610008 N00024-14-MR-55031 (115894.00)
 LLA :
 BJ 17 0 1811 1576 252 WA WCH 0 068342 2D 000000 21913 500 0000

610010 130021396000330 (6100.00)
 LLA :
 BY 1711319 15YV 252 SH377 0 050120 2D 000000 A40000806252

MOD 22 Funding 21904.56
 Cumulative Funding 97117401.56

MOD 23

420022 N00024-14-MR-55160 2790.00
 LLA :
 GA 1781811 1388 251 WAWCL 0 068342 2D 000000 20101 400 0010

420025 130038733500010 138000.00
 LLA :
 GF 1741804 8B5B 251 SH377 0 050120 2D 000000 A00002000978

420026 130038733500030 103426.00
 LLA :
 GG 1741804 8C6C 251 SH377 0 050120 2D 000000 A10002000978

420027 130041332900010 7500.00
 LLA :
 GP 1741319 15YV 251 SH377 0 050120 2D 000000 A00002201396

420028 130041332900020 7500.00
 LLA :
 GQ 1741319 15YV 251 SH377 0 050120 2D 000000 A10002201396

420029 130041332900030 10000.00
 LLA :
 GR 1741319 15YV 251 SH377 0 050120 2D 000000 A70002201396

420117 N00024-14-MR-55160 493038.00
 LLA :
 GA 1781811 1388 251 WAWCL 0 068342 2D 000000 20101 400 0010

420119 130038733500040 98513.00
 LLA :
 GG 1741804 8C6C 251 SH377 0 050120 2D 000000 A10002000978

420120 130041332900040 145992.00
 LLA :
 GS 1741319 15YV 251 SH377 0 050120 2D 000000 A80002201396

430001 130038733500060 5902448.00
 LLA :
 GG 1741804 8C6C 251 SH377 0 050120 2D 000000 A10002000978

430002 130038733500070 708096.00
 LLA :
 GH 1741804 8C6C 251 SH377 0 050120 2D 000000 A20002000978

430004 130041321600020 308733.00
 LLA :
 EV 1721611 1388 251 SH377 0 050120 2D 000000 A10002199777

430005 130041321600060 78340.00
 LLA :

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FN 1721611 1576 251 SH377 0 050120 2D 000000 D20002199777

430006 130041321600070 594714.00

LLA :

FP 1711611 1576 251 SH377 0 050120 2D 000000 D40002199777

430007 130041321600080 14452.00

LLA :

FQ 1711611 1576 251 SH377 0 050120 2D 000000 D60002199777

430008 130041321600090 3505728.00

LLA :

FW 1721611 1576 251 SH377 0 050120 2D 000000 D80002199777

430009 130041321600100 80000.00

LLA :

GK 1721611 1317 251 SH317 0 050120 2D 000000 E00002199777

430010 130041321600110 113186.00

LLA :

GL 1711611 1576 251 SH377 0 050120 2D 000000 E20002199777

430011 130041321600120 113404.00

LLA :

GM 1721611 1576 251 SH377 0 050120 2D 000000 E10002199777

430012 130041321600130 1574241.00

LLA :

GN 1731611 1576 251 SH377 0 050120 2D 000000

430013 130041332900050 4797280.00

LLA :

GT 1741319 15YV 251 SH377 0 050120 2D 000000 A60002201396

430014 130041332900090 1500000.00

LLA :

GU 1741319 15YV 251 SH377 0 050120 2D 000000 C40002201396

430015 130041332900100 500000.00

LLA :

GV 1741319 15YV 251 SH377 0 050120 2D 000000 C30002201396

430016 N00024-14-MR-55160 18967.00

LLA :

EY 1781811 1317 251 XA WTL 0 068342 2D 000000 23181 400 0020

430017 N00024-14-MR-55160 1000000.00

LLA :

GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

430018 130038733500110 92933.00

LLA :

GF 1741804 8B5B 251 SH377 0 050120 2D 000000 A00002000978

430101 130038733500080 118922.00

LLA :

GH 1741804 8C6C 251 SH377 0 050120 2D 000000 A20002000978

430102 130041048200010 55500.00

LLA :

GJ 1741804 8RZ3 251 VJT00 0 050120 2D 000000 A00002182439

430103 130041321600030 417860.00

LLA :

EV 1721611 1388 251 SH377 0 050120 2D 000000 A10002199777

430104 130041321600140 906161.00

LLA :

GN 1731611 1576 251 SH377 0 050120 2D 000000

430105 130041332900060 450426.00

LLA :

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HE 1741319 15YV 251 SH377 0 050120 2D 000000 A50002442623

640015 130038733500020 4220.00

LLA :

GF 1741804 8B5B 251 SH377 0 050120 2D 000000 A00002000978

640016 130038733500050 22357.00

LLA :

GG 1741804 8C6C 251 SH377 0 050120 2D 000000 A10002000978

640017 N00024-14-MR-55160 20000.00

LLA :

GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

660001 130038733500090 12817.00

LLA :

GH 1741804 8C6C 251 SH377 0 050120 2D 000000 A20002000978

660002 130041048200020 12000.00

LLA :

GJ 1741804 8RZ3 251 VJT00 0 050120 2D 000000 A00002182439

660003 130041321600040 136488.00

LLA :

EV 1721611 1388 251 SH377 0 050120 2D 000000 A10002199777

660004 130041321600150 194144.00

LLA :

GN 1731611 1576 251 SH377 0 050120 2D 000000

660005 130041332900070 29050.00

LLA :

GT 1741319 15YV 251 SH377 0 050120 2D 000000 A60002201396

660007 130038733500120 14000.00

LLA :

GF 1741804 8B5B 251 SH377 0 050120 2D 000000 A00002000978

670001 130038733500100 16296.00

LLA :

GH 1741804 8C6C 251 SH377 0 050120 2D 000000 A20002000978

670002 130041321600050 136919.00

LLA :

EV 1721611 1388 251 SH377 0 050120 2D 000000 A10002199777

670003 130041321600160 325454.00

LLA :

GN 1731611 1576 251 SH377 0 050120 2D 000000

670004 130041332900080 114830.00

LLA :

GT 1741319 15YV 251 SH377 0 050120 2D 000000 A60002201396

MOD 23 Funding 24896725.00

Cumulative Funding 122014126.56

MOD 24 Funding 0.00

Cumulative Funding 122014126.56

MOD 25

430004 130041321600190 1985131.00

LLA :

EV 1721611 1388 251 SH377 0 050120 2D 000000 A10002199777

430017 N00024-14-MR-55402 3275657.00

LLA :

GA 17 8 1811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

430019 130041332900160 7500.00

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LLA :
GP 1741319 15YV 251 SH377 0 050120 2D 000000 A00002201396

430020 130041332900170 7500.00
LLA :
GQ 1741319 15YV 251 SH377 0 050120 2D 000000 A10002201396

430021 130041332900180 10000.00
LLA :
GR 1741319 15YV 251 SH377 0 050120 2D 000000 A70002201396

430022 130041332900130 378808.00
LLA :
FM 1731319 15YV 251 SH377 0 050120 2D 000000 C50002201396

430023 130041321600180 499204.00
LLA :
ET 1721611 1388 251 SH377 0 050120 2D 000000 E30002199777

430024 N00024-14-MR-55402 442670.00
LLA :
GX 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0010

430025 N00024-14-MR-55402 1213379.00
LLA :
GY 17 7 1811 1388 251 WA WCW 0 068342 2D 000000 20101 900 0010

430107 130041321600170 150190.00
LLA :
ET 1721611 1388 251 SH377 0 050120 2D 000000 E30002199777

660008 N00024-14-MR-55402 148496.00
LLA :
GX 17 8 1811 1388 251 WA WCC 0 068342 2d 000000 20101 800 0010

670005 130041321600220 2000.00
LLA :
GL 1711611 1576 251 SH377 0 050120 2D 000000 E20002199777

670006 130041321600210 647082.00
LLA :
FQ 1711611 1576 251 SH377 0 050120 2D 000000 D60002199777

670007 130041321600200 101520.00
LLA :
FP 1711611 1576 251 SH377 0 050120 2D 000000 D40002199777

670008 130041332900140 107245.00
LLA :
HA 1731319 17HD 251 SH377 0 050120 2D 000000 C60002201396

670009 130038733500130 31624.00
LLA :
GG 1741804 8C6C 251 SH377 0 050120 2D 000000 A30002000978

670010 130038733500140 80861.00
LLA :
GH 1741804 8C6C 251 SH377 0 050120 2D 000000 A40002000978

670011 130041332900150 273280.00
LLA :
FS 1731319 15YV 251 SH377 0 050120 2D 000000 C70002201396

670012 130041332900190 211886.00
LLA :
GT 1741319 15YV 251 SH377 0 050120 2D 000000 A60002201396

670013 N00024-14-MR-55402 310687.00
LLA :
GX 17 8 1811 1388 251 WA WCC 0 068342 2D 00000020101 800 0010

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MOD 25 Funding 9884720.00
Cumulative Funding 131898846.56

MOD 26

410007 N00024-14-MR-55469 (1000.00)
LLA :
AL 17 9 1811 1317 251 XA WTL 0 068342 2D 000000 23182 400 001G

410008 N00024-14-MR-55469 (46997.00)
LLA :
BK 17 0 1811 1576 251 WA WCH 0 068342 2D 000000 21913 500 0000

410020 N00024-14-MR-55469 (11000.00)
LLA :
AY 17 9 1811 1576 251 WA 377 0 068342 2D 000000 21909 500 0000

410037 N00024-14-MR-55469 (500.00)
LLA :
EJ 17 6 1811 1317 251 XA WTL 0 068342 2D 000000 23180 400 001G

410101 130044871100040 434.00
LLA :
BZ 1721611 1388 251 SH377 0 050120 2D 000000 A10002452024

410103 130044726700050 2644.00
LLA :
BR 1711319 17HD 251 SH377 0 050120 2D 000000 A00002442623

410106 130044844000010 44.00
LLA :
BP 1721804 8C6C 251 SH377 0 050120 2D 000000 A00002451599

410112 130044844000020 182.00
LLA :
DJ 1731804 8C6C 251 SH377 0 050120 2D 000000 A10002451599

410113 130044844000030 485.00
LLA :
DK 1731804 8B5B 251 SH377 0 050120 2D 000000 A20002451599

410115 130044726700150 635.00
LLA :
DN 1721319 15YV 251 SH377 0 050120 2D 000000 A20002442623

410123 N00024-14-MR-55469 (1000.00)
LLA :
FA 1781811 1388 251 WA WCH 0 068342 2D 000000 20101 500 0000

410201 N00024-14-MR-55469 (20000.00)
LLA :
DB 17 01811 1224 251 X8 WMW 0 068342 2D 000000 20010 900 111D

420019 130036335200050 (8000.00)
LLA :
FS 1731319 15YV 251 SH377 0 050120 2D 000000 A30001811960

420024 N00024-14-MR-55469 (1000.00)
LLA :
AY 1791811 1576 251 WA377 0 068342 2D 000000 21909 500 0000

420115 130036335200010 (115500.00)
LLA :
FR 1731319 17HD 251 SH377 0 050120 2D 000000 A00001811960

420117 N00024-14-MR-55469 (23000.00)
LLA :
GA 1781811 1388 251 WAWCL 0 068342 2D 000000 20101 400 0010

430017 N00024-14-MR-55469 13717.00
LLA :
GA 17 8 1811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

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430026 N00024-14-MR-55469 48283.00
 LLA :
 GZ 1771811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

430102 1300410482 12000.00
 LLA :
 GJ 1741804 8RZ3 251 VJT00 0 050120 2D 000000

430105 130044726700270 60500.00
 LLA :
 HE 1741319 15YV 251 SH377 0 050120 2D 000000 A50002442623

430108 1300447267 8000.00
 LLA :
 HB 1731319 15YV 251 SH377 0 050120 2D 000000

630021 N00024-14-MR-55469 (8500.00)
 LLA :
 EZ 1781811 1317 252 XA WTL 0 068342 2D 000000 23181 400 0020

640006 130036329200020 (7000.00)
 LLA :
 FV 1731804 8RZ3 251 VJT00 0 050120 2D 000000 A00001811614

640017 N00024-14-MR-55469 (14000.00)
 LLA :
 GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

650014 130036335200080 (27000.00)
 LLA :
 FS 1731319 15YV 251 SH377 0 050120 2D 000000 A30001811960

660002 130041048200020 (12000.00)
 LLA :
 GJ 1741804 8RZ3 251 VJT00 0 050120 2D 000000 A00002182439

660005 130041332900070 8000.00
 LLA :
 GT 1741319 15YV 251 SH377 0 050120 2D 000000 A60002201396

660009 1300447267 27000.00
 LLA :
 HB 1731319 15YV 251 SH377 0 050120 2D 000000

670003 130041321600160 (154400.00)
 LLA :
 GN 1731611 1576 251 SH377 0 050120 2D 000000

670008 130041332900140 38900.00
 LLA :
 HA 1731319 17HD 251 SH377 0 050120 2D 000000 C60002201396

670014 1300363352 115500.00
 LLA :
 FR 1731319 17HD 251 SH377 0 050120 2D 000000 A0001811960

MOD 26 Funding -114573.00
 Cumulative Funding 131784273.56

MOD 27

420117 N00024-15-MR-55032 7200.00
 LLA :
 GA 1781811 1388 251 WAWCL 0 068342 2D 000000 20101 400 0010

430013 130041332900510 94672.00
 LLA :
 GT 1741319 15YV 251 SH377 0 050120 2D 000000 A60002201396

430025 N00024-15-MR-55032 89740.00

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LLA :

GY 1771811 1388 251 WA WCW 0 068342 2D 000000 20101 900 0010

430027 130046045600010 51434.00

LLA :

HD 1751804 8B5B 251 SH377 0 050120 2D 000000 A00002574030

430105 130044726700290 17128.00

LLA :

HE 1741319 15YV 251 SH377 0 050120 2D 000000 A50002442623

430109 N00024-15-MR-55032 374028.00

LLA :

GY 1771811 1388 251 WAWCW 0 068342 2D 000000 20101 900 0010

660005 130041332900520 10000.00

LLA :

GT 1741319 15YV 251 SH377 0 050120 2D 000000 A60002201396

660010 130046045600020 9000.00

LLA :

HD 1751804 8B5B 251 SH377 0 050120 2D 000000 A00002574030

MOD 27 Funding 653202.00

Cumulative Funding 132437475.56

MOD 28

410107 130027185300200 (3548.00)

LLA :

CE 1721611 1317 251 SH317 0 050120 2D 000000 A80001208810

410117 130031818800040 (1705.00)

LLA :

DR 1721611 1317 251 SH317 0 050120 2D 000000 A20001510538

430017 N00024-15-MR-55148 624169.00

LLA :

GA 17 8 1811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

430027 130046045600030 1784.00

LLA :

HD 1751804 8B5B 251 SH377 0 050120 2D 000000 A00002574030

430028 130047189800030 800021.00

LLA :

HH 1721611 1576 251 SH377 0 050120 2D 000000 A20002677203

430029 130047189800050 354061.00

LLA :

HJ 1751611 1589 251 SH377 0 050120 2D 000000 A30002677203

430113 130047189800010 43000.00

LLA :

HF 1721611 1317 251 SH317 0 050120 2D 000000 A00002677203

430114 N00024-15-MR-55148 503186.00

LLA :

GA 17 8 1811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

660008 N00024-15-MR-55148 226400.00

LLA :

GX 17 8 1811 1388 251 WA WCC 0 068342 2d 000000 20101 800 0010

660011 130047189800020 2000.00

LLA :

HG 1721611 1317 252 SH317 0 050120 2D 000000 A10002677203

660012 130047189800040 100000.00

LLA :

HH 1721611 1576 251 SH377 0 050120 2D 000000 A20002677203

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660013 130047797800010 10000.00
 LLA :
 HK 1751319 14SC 252 SH377 0 050120 2D 000000 A00002725933

660014 3548.00
 LLA :
 CE 1721611 1317 251 SH317 0 050120 2D 000000 A80001208810

660015 1705.00
 LLA :
 DR 1721611 1317 251 SH317 0 050120 2D 000000 A20001510538

MOD 28 Funding 2664621.00
 Cumulative Funding 135102096.56

MOD 29

440001 130048777300010 55000.00
 LLA :
 JA 1721611 1317 251 SH317 0 050120 2D 000000 A00002795655

440002 130048777300020 902593.00
 LLA :
 JB 1721611 1576 251 SH377 0 050120 2D 000000 A10002795655

440003 130048777300030 510396.00
 LLA :
 JC 1721611 1576 251 SH377 0 050120 2D 000000 A20002795655

440004 130048777300040 830216.00
 LLA :
 JD 1721611 1576 251 SH377 0 050120 2D 000000 A30002795655

440005 130048777300050 731382.00
 LLA :
 JE 1731611 1576 251 SH377 0 050120 2D 000000 A40002795655

440006 130048777300060 763473.00
 LLA :
 JF 1731611 1576 251 SH377 0 050120 2D 000000 A50002795655

440007 130048777300070 1481739.00
 LLA :
 JG 1731611 1576 251 SH377 0 050120 2D 000000 A60002795655

440008 130048777300080 7700.00
 LLA :
 JH 1751611 1589 251 SH377 0 050120 2D 000000 A70002795655

440009 130048777500020 3736224.00
 LLA :
 JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

440101 130048777300090 85000.00
 LLA :
 JJ 1721611 1317 251 SH317 0 050120 2D 000000 A80002795655

440102 130048777500030 309298.00
 LLA :
 JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

440201 130048762400010 189181.00
 LLA :
 HL 1751804 8B5B 251 SH377 0 050120 2D 000000 A00002795217

440202 130048762400030 4875386.00
 LLA :
 HM 1751804 8C6C 251 SH377 0 050120 2D 000000 A10002795217

440203 130048762400070 574049.00

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LLA :
HN 1751804 8C6C 251 SH377 0 050120 2D 000000 A20002795217

440204 130048777500010 600000.00
LLA :
HP 1741319 15YV 251 SH377 0 050120 2D 000000 A00002795704

440205 130048777500060 939823.00
LLA :
HQ 1741319 15YV 251 SH377 0 050120 2D 000000 A20002795704

440301 N00024-15-MR-55290 453649.00
LLA :
GY 1771811 1388 251 WA WCW 0 068342 2D 000000 20101 900 0010

440302 N00024-15-MR-55290 2922821.00
LLA :
HS 1771811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0010

440303 N00024-15-MR-55290 132700.00
LLA :
GZ 1771811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

440304 N00024-15-MR-55290 5355594.00
LLA :
GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

440401 130048762400040 718349.00
LLA :
HM 1751804 8C6C 251 SH377 0 050120 2D 000000 A10002795217

440402 130048762400080 23196.00
LLA :
HN 1751804 8C6C 251 SH377 0 050120 2D 000000 A20002795217

440501 N00024-15-MR-55290 1252144.00
LLA :
GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

680001 130048777500040 67500.00
LLA :
JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

680002 130048777300100 8000.00
LLA :
JL 1721611 1317 252 SH317 0 050120 2D 000000 A90002795655

680101 130048762400020 17250.00
LLA :
HL 1751804 8B5B 251 SH377 0 050120 2D 000000 A00002795217

680102 130048762400050 221250.00
LLA :
HM 1751804 8C6C 251 SH377 0 050120 2D 000000 A10002795217

680103 130048762400090 24750.00
LLA :
HN 1751804 8C6C 251 SH377 0 050120 2D 000000 A20002795217

680201 N00024-15-MR-55290 277500.00
LLA :
HT 1771811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0010

690001 130048777500050 103586.00
LLA :
JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

690101 130048762400060 293583.00
LLA :
HM 1751804 8C6C 251 SH377 0 050120 2D 000000 A10002795217

690102 130048762400100 14701.00

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LLA :
HN 1751804 8C6C 251 SH377 0 050120 2D 000000 A20002795217

690201 N00024-15-MR-55290 295388.00
LLA :
HT 1771811 1388 252 WA WCC 0 068342 2D 000000 20101 800 0010

MOD 29 Funding 28773421.00
Cumulative Funding 163875517.56

MOD 30 Funding 0.00
Cumulative Funding 163875517.56

MOD 31

440403 130049660000010 11400.00
LLA :
JM 1751804 8RZ3 251 VJT00 0 050120 2D 000000 A00002862109

680104 130049660000020 2475.00
LLA :
JM 1751804 8RZ3 251 VJT00 0 050120 2D 000000 A00002862109

MOD 31 Funding 13875.00
Cumulative Funding 163889392.56

MOD 32

440009 130048777500020 (2985360.00)
LLA :
JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

440010 130048777300120 2985360.00
LLA :
JN 1751611 1589 251 SH377 0 050120 2D 000000 B00002795655

440011 130048777300180 15500.00
LLA :
JS 1751611 1589 251 SH377 0 050120 2D 000000 B30002795655

440012 130048777300190 15500.00
LLA :
JT 1751611 1589 251 SH377 0 050120 2D 000000 B40002795655

440102 130048777500030 (245226.00)
LLA :
JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

440103 130048777300130 245226.00
LLA :
JN 1751611 1589 251 SH377 0 050120 2D 000000 B00002795655

680001 130048777500040 (25000.00)
LLA :
JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

680002 130048777300110 25000.00
LLA :
JL 1721611 1317 252 SH317 0 050120 2D 000000 A90002795655

680003 130048777300140 25000.00
LLA :
JN 1751611 1589 251 SH377 0 050120 2D 000000 B00002795655

690001 130048777500050 (80000.00)
LLA :
JK 1751319 14SC 251 SH377 0 050120 2D 000000 A10002795704

690002 130048777300210 80000.00
LLA :

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JN 1751611 1589 251 SH377 0 050120 2D 000000 B00002795655

690003 130048777300160 137915.00

LLA :

JP 1721611 1576 251 SH377 0 050120 2D 000000 B10002795655

690004 130048777300170 75227.00

LLA :

JQ 1751611 1589 251 SH377 0 050120 2D 000000 B20002795655

690005 130048777300200 25076.00

LLA :

JU 1721611 1388 251 SH377 0 050120 2D 000000 B50002795655

690102 130048762400110 12538.00

LLA :

HN 1751804 8C6C 251 SH377 0 050120 2D 000000 A20002795217

690103 130048762400120 297019.00

LLA :

JR 1751804 8B5B 252 VU021 0 050120 2D 000000 A30002795217

MOD 32 Funding 603775.00

Cumulative Funding 164493167.56

MOD 33

440201 130048762400130 144250.00

LLA :

HL 1751804 8B5B 251 SH377 0 050120 2D 000000 A00002795217

440404 130051271900010 72500.00

LLA :

JV 1751804 8RZ3 251 VJT00 0 050120 2D 000000 A00002969929

680101 130048762400140 5750.00

LLA :

HL 1751804 8B5B 251 SH377 0 050120 2D 000000 A00002795217

680105 130051271900020 4000.00

LLA :

JV 1751804 8RZ3 251 VJT00 0 050120 2D 000000 A00002969929

MOD 33 Funding 226500.00

Cumulative Funding 164719667.56

MOD 34

690103 130048762400120 (59400.00)

LLA :

JR 1751804 8B5B 252 VU021 0 050120 2D 000000 A30002795217

MOD 34 Funding -59400.00

Cumulative Funding 164660267.56

MOD 35

430017 N00024-16-MR-55031 (269543.00)

LLA :

GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010

430028 130047189800030 (431826.00)

LLA :

HH 1721611 1576 251 SH377 0 050120 2D 000000 A20002677203

430029 130047189800050 (42000.00)

LLA :

HJ 1751611 1589 251 SH377 0 050120 2D 000000 A30002677203

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440013	130053470700010	909700.00
LLA :		
JW 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003148752		
440014	130053470700050	460592.00
LLA :		
JX 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003148752		
440015	130048777300220	619391.00
LLA :		
JY 1751611 1589 251 SH377 0 050120 2D 000000 B60002795655		
440016	130048777300260	55000.00
LLA :		
JZ 1721611 1317 251 SH317 0 050120 2D 000000 A00002795655		
440104	130053470700020	20260.00
LLA :		
JW 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003148752		
440105	130053470700060	51186.00
LLA :		
JX 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003148752		
440106	130048777300230	91898.00
LLA :		
JY 1751611 1589 251 SH377 0 050120 2D 000000 B60002795655		
440107	130048777500110	970000.00
LLA :		
KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704		
440111	130048777300270	142000.00
LLA :		
KB 1721611 1317 251 SH317 0 050120 2D 000000 B70002795655		
440304	N00024-16-MR-55031	428868.00
LLA :		
GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010		
440305	N00024-16-MR-55031	1837624.00
LLA :		
GX 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0010		
440306	N00024-16-MR-55031	3885647.00
LLA :		
FA 17 8 1811 1388 251 WA WCH 0 068342 2D 000000 20101 500 0000		
440307	N00024-16-MR-55031	466843.00
LLA :		
GB 17 8 1811 1388 251 WA WCW 0 068342 2D 000000 20101 900 0000		
440501	N00024-16-MR-55031	130090.00
LLA :		
GA 1781811 1388 251 WA WCL 0 068342 2D 000000 20101 400 0010		
440502	N00024-16-MR-55031	169597.00
LLA :		
GX 17 8 1811 1388 251 WA WCC 0 068342 2D 00000020101 800 0010		
440503	N00024-16-MR-55031	765458.00
LLA :		
FA 1781811 1388 251 WA WCH 0 068342 2D 000000 20101 500 0000		
660008	N00024-16-MR-55031	(84722.00)
LLA :		
GX 1781811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0010		
680004	130053470700030	8610.00
LLA :		
JW 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003148752		

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680005	130053470700070	8250.00
LLA :		
JX 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003148752		
680006	130048777300240	22040.00
LLA :		
JY 1751611 1589 251 SH377 0 050120 2D 000000 B60002795655		
680007	130048777500120	30000.00
LLA :		
KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704		
680202	N00024-16-MR-55031	342500.00
LLA :		
GX 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0010		
690006	130053470700040	30785.00
LLA :		
JW 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003148752		
690007	130053470700071	10617.00
LLA :		
JX 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003148752		
690008	130048777300250	31405.00
LLA :		
JY 1751611 1589 251 SH377 0 050120 2D 000000 B60002795655		
690202	N00024-16-MR-55031	213336.00
LLA :		
GX 17 8 1811 1388 251 WA WCC 0 068342 2D 000000 20101 800 0010		
MOD 35 Funding 10873606.00		
Cumulative Funding 175533873.56		
MOD 36 Funding 0.00		
Cumulative Funding 175533873.56		
MOD 37 Funding 0.00		
Cumulative Funding 175533873.56		
MOD 38		
680004	130053470700080	30000.00
LLA :		
JW 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003148752		
680006	130048777300280	25000.00
LLA :		
JY 1751611 1589 251 SH377 0 050120 2D 000000 B60002795655		
680008	130048777300300	55000.00
LLA :		
KC 1721611 1388 251 SH377 0 050120 2D 000000 B80002795655		
680009	130053470700100	15000.00
LLA :		
KD 1761804 8B5B 251 SH377 0 050120 2D 000000 A20003148752		
690006	130053470700090	80000.00
LLA :		
JW 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003148752		
690008	130048777300290	5000.00
LLA :		
JY 1751611 1589 251 SH377 0 050120 2D 000000 B60002795655		
690009	130048777300310	175000.00
LLA :		
KC 1721611 1388 251 SH377 0 050120 2D 000000 B80002795655		

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MOD 38 Funding 385000.00
Cumulative Funding 175918873.56

MOD 39

700001	130057081800010	7027799.00
LLA :		
KE 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003440144		
700002	130057081800040	370747.00
LLA :		
KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144		
700003	130057081800070	34928.00
LLA :		
KG 1761804 8B5B 251 SH377 0 050120 2D 000000 A20003440144		
700101	130057087200010	1815388.00
LLA :		
KH 1721611 1388 251 SH377 0 050120 2D 000000 A00003439607		
700102	130057087200020	221486.00
LLA :		
KJ 1721611 1388 251 SH377 0 050120 2D 000000 A10003439607		
700103	130057087200030	449627.00
LLA :		
KK 1721611 1388 251 SH377 0 050120 2D 000000 A20003439607		
700104	130057087200040	387815.00
LLA :		
KL 1721611 1388 251 SH377 0 050120 2D 000000 A30003439607		
700105	130057087200050	36000.00
LLA :		
KM 1721611 1388 251 SH377 0 050120 2D 000000 A40003439607		
700106	130057087200090	3351364.00
LLA :		
KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607		
700107	130057087200120	79500.00
LLA :		
KQ 1761611 1589 251 SH377 0 050120 2D 000000 A70003439607		
700108	130057087200130	31800.00
LLA :		
KR 1751611 1589 251 SH377 0 050120 2D 000000 A80003439607		
700201	130057087200080	1192901.00
LLA :		
KN 1731611 1576 251 SH377 0 050120 2D 000000 A50003439607		
910001	130057081800020	147500.00
LLA :		
KE 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003440144		
910002	130057081800050	16500.00
LLA :		
KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144		
910003	130057081800080	16000.00
LLA :		
KG 1761804 8B5B 251 SH377 0 050120 2D 000000 A20003440144		
910101	130057087200060	150000.00
LLA :		
KL 1721611 1388 251 SH377 0 050120 2D 000000 A30003439607		
910102	130057087200100	62500.00
LLA :		

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KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607

920001 130057081800030 214740.00
LLA :
KE 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003440144

920002 130057081800060 10715.00
LLA :
KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144

920101 130057087200070 213738.00
LLA :
KL 1721611 1388 251 SH377 0 050120 2D 000000 A30003439607

920102 130057087200110 70317.00
LLA :
KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607

MOD 39 Funding 15901365.00
Cumulative Funding 191820238.56

MOD 40 Funding 0.00
Cumulative Funding 191820238.56

MOD 41

440107 130048777500110 (300000.00)
LLA :
KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704

440111 130048777300270 (20800.00)
LLA :
KB 1721611 1317 251 SH317 0 050120 2D 000000 B70002795655

700002 130057081800100 108817.00
LLA :
KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144

700003 130057081800130 68275.00
LLA :
KG 1761804 8B5B 251 SH377 0 050120 2D 000000 A20003440144

700004 130057081800160 1000000.00
LLA :
LA 1761804 8C6C 251 SH377 0 050120 2D 000000 A40003440144

700106 130057087200140 1005502.00
LLA :
KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607

700109 130057087200180 6323522.00
LLA :
KT 1721611 1388 251 SH377 0 050120 2D 000000 B00003439607

700110 130057087200210 13200.00
LLA :
KU 1751611 1589 251 SH377 0 050120 2D 000000 B10003439607

700111 130048777300330 67060.00
LLA :
KB 1721611 1317 251 SH317 0 050120 2D 000000 B70002795655

700112 130057087200220 223700.00
LLA :
KW 1741611 1576 251 SH377 0 050120 2D 000000 B20003439607

700113 130057087200230 4587739.00
LLA :
KX 1741611 1576 251 SH377 0 050120 2D 000000 B30003439607

700202 130057087200240 447471.00

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LLA :
KY 1731611 1576 251 SH377 0 050120 2D 000000 B40003439607
700301 130059345400010 10900.00
LLA :
KV 1751319 14SC 251 SH377 0 050120 2D 000000 A00003589196
700302 130048777500140 290000.00
LLA :
KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704
910002 130057081800110 12375.00
LLA :
KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144
910003 130057081800140 16000.00
LLA :
KG 1761804 8B5B 251 SH377 0 050120 2D 000000 A20003440144
910102 130057087200150 46875.00
LLA :
KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607
910103 130057087200190 112500.00
LLA :
KT 1721611 1388 251 SH377 0 050120 2D 000000 B00003439607
910104 130048777300340 3000.00
LLA :
KB 1721611 1317 251 SH317 0 050120 2D 000000 B70002795655
910201 130048777500150 10000.00
LLA :
KA 1761319 17HD 251 SH377 0 050120 2D 000000 A30002795704
910301 130057087200250 110625.00
LLA :
KY 1731611 1576 251 SH377 0 050120 2D 000000 B40003439607
920001 130057081800090 127148.00
LLA :
KE 1761804 8C6C 251 SH377 0 050120 2D 000000 A00003440144
920002 130057081800120 30134.00
LLA :
KF 1761804 8C6C 251 SH377 0 050120 2D 000000 A10003440144
920003 130057081800150 214410.00
LLA :
KZ 1761804 8B5B 251 VU021 0 050120 2D 000000 A30003440144
920102 130057087200160 112797.00
LLA :
KP 1751611 1589 251 SH377 0 050120 2D 000000 A60003439607
920103 130057087200170 84766.00
LLA :
KS 1751611 1589 251 SH377 0 050120 2D 000000 A90003439607
920104 130057087200200 395311.00
LLA :
KT 1721611 1388 251 SH377 0 050120 2D 000000 B00003439607
920201 130057087200260 338018.00
LLA :
KY 1731611 1576 251 SH377 0 050120 2D 000000 B40003439607

MOD 41 Funding 15439345.00
Cumulative Funding 207259583.56

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SECTION H SPECIAL CONTRACT REQUIREMENTS

LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)

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

(b) Of the total man-hours of direct labor set forth above, it is estimated that man-hours are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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

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

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

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

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (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 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.

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(Applicable to CLINs 4000, 6000,6100 Option CLINs (if exercised) 4100, 4101, 7000, 7001, 7002, 4200, 4201 (surge), 4300, 4301 (surge), 4400, 4401 (surge), and 6200, 6300, 6400, 6500, 6600, 6700, 6800, 6801, 6802, 6900, 6901, 6902, 9100, 9101, 9200 and 9201)

(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:

CPFF/CPIF/ODC			
ITEM	ALLOTTED TO COST	ALLOTTED TO FEE	EST. POP THROUGH
4000			
4001			
4101			
4102			
4200			
4201			
4300			
4301			
4401			
4402			
4403			
4404			
4405			
6600			
6800			
6900			
7000			
7001			
7003			
9100			

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9101		
9200		
9201		

(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 task order 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) CLIN(s)/SLIN(s) 4100, 4400, 6000, 6100, 6200, 6300, 6400, 6500, 6700, 6801, 6802, 6901, 6902, 7002, 9102, 9103, 9202 are fully funded and performance under CLIN(s)/SLIN(s) is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

NAVSEA 5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

(a) DEPARTMENT - means the Department of the Navy.

(b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) - All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.

(c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION - All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.

(d) NATIONAL STOCK NUMBERS - Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:

(1) National Item Identification Number (NIIN). The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.

(2) National Stock Number (NSN). The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine

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position NIIN assigned to the item of supply.

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. 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 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.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

All clauses incorporated by reference in the BASIC IDIQ contract apply to this Task Order, as applicable.

NOTE: REGARDING 52.244-2 -- SUBCONTRACTS (JUNE 2007) - Alternative I (JUNE 2007), Teaming Arrangements with any firm not included in the Contractor's BASIC IDIQ contract must be submitted to the BASIC MAC Contracting Officer For Approval. Team Member (SUBCONTRACTOR) Additions after Task Order Award must be approved by the task order Contracting Officer.

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (MAR 2000)

(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, each option is independent of any other option, and the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

LABOR

4001 - NLT 12 Months After Task Order Award (SURGE)
4100 - NLT 12 MATOA
4101 - NLT 24 MATOA
4200 - NLT 24 MATOA
4201 - NLT 36 MATOA
4300 - NLT 36 MATOA
4301 - NLT 48 MATOA
4400 - NLT 48 MATOA
4401 - NLT 60 MATOA

ODCS

6200 - NLT 24 MATOA
6300 - NLT 24 MATOA
6400 - NLT 36 MATOA
6500 - NLT 36 MATOA
6600 - NLT 48 MATOA
6700 - NLT 48 MATOA
6800 - NLT 60 MATOA
6900 - NLT 60 MATOA

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

52.243-2 CHANGES - COST REIMBURSEMENT ALT II (APR 1984)

(A) the contracting officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

- (1) Description of services to be performed.
- (2) Time of performance (*i.e.*, hours of the day, days of the week, etc.).
- (3) Place of performance of the services.
- (4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.
- (5) Method of shipment or packing of supplies.
- (6) Place of delivery.

(B) If any such change causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the contracting officer shall make an equitable adjustment in the—

- (1) Estimated cost, delivery or completion schedule, or both;
- (2) Amount of any fixed fee; and
- (3) Other affected terms and shall modify the contract accordingly.

(C) The contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the contracting officer decides that the facts justify it, the contracting officer may receive and act upon a proposal submitted before final payment of the contract.

(D) Failure to agree to any adjustment shall be a dispute under the disputes clause. However, nothing in this clause shall excuse the contractor from proceeding with the contract as changed.

(E) Notwithstanding the terms and conditions of paragraphs (a) and (b) of this clause, the estimated cost of this contract and, if this contract is incrementally funded, the funds allotted for the performance of this contract, shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost and, if this contract is incrementally funded, the new amount allotted to the contract. Until this modification is made, the contractor shall not be obligated to continue performance or incur costs beyond the point established in the limitation of cost or limitation of funds clause of this contract.

52.244-2 Subcontracts (JUNE 2007)

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

“Approved purchasing system” means a contractor’s purchasing system that has been reviewed and approved in accordance with part 44 of the federal acquisition regulation (far)

“Consent to subcontract” means the contracting officer’s written consent for the contractor to enter into a particular subcontract.

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

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

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

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the department of defense, the coast guard, or the national aeronautics and space administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

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

(d) If the contractor has an approved purchasing system, the contractor nevertheless shall obtain the contracting officer’s written consent before placing the following subcontracts:

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

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

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(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

(vi) The subcontractor's disclosure statement or certificate relating to cost accounting standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting -

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) The government reserves the right to review the contractor's purchasing system as set forth in far subpart 44.3.

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

252.222-7999 Additional Requirements and Responsibilities Restricting The Use Of Mandatory Arbitration Agreements (Deviation)

(a) Definitions.

"Covered subcontract," as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and use fiscal year 2010 funds.

(b) The contractor -

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractor that

Requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title vii of the civil right act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

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

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

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

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

NAVSEA 252.203-7000 Requirements Relating To Compensation of Former DOD Officials (JAN 2009)

(a) *Definition.*

“covered DOD official,” as used in this clause, means an individual that —

(1) Leaves or left DOD service on or after January 28, 2008; and

(2)(i) Participated personally and substantially in an acquisition as defined in 41 U.S.C. 403(16) with a value in excess of \$10 million, and serves or served—

(a) In an executive schedule position under Subchapter II of chapter 53 of Title 5, UNITED STATES CODE;

(b) In a position in the senior executive service under subchapter viii of chapter 53 of title 5, United States Code; or

(c) In a general or flag officer position compensated at a rate of pay for grade o-7 or above under section 201 of title 37, united states code; or

(ii) Serves or served in DOD in one of the following positions: program manager, deputy program manager, procuring contracting officer, administrative contracting officer, source selection authority, member of the source selection evaluation board, or chief of a financial or technical evaluation team for a contract in an amount in excess of \$10 million.

(b) The contractor shall not knowingly provide compensation to a covered DOD official within 2 years after the official leaves DOD service, without first determining that the official has sought and received, or has not received after 30 days of seeking, a written opinion from the appropriate DOD ethics counselor regarding the applicability of postemployment restrictions to the activities that the official is expected to undertake on behalf of the contractor.

(c) Failure by the contractor to comply with paragraph (b) of this clause may subject the contractor to rescission of this contract, suspension, or debarment in accordance with 41 U.S.C. 423(e)(3).

NAVSEA 252.204-7005 Oral Attestation Of Security Responsibilities (NOV 2001)

(a) Contractor employees cleared for access to Top Secret (TS), Special Access Program (SAP),

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or Sensitive Compartmented Information (SCI) shall attest orally that they will conform to the conditions and responsibilities imposed by law or regulation on those granted access. Reading aloud the first paragraph of Standard Form 312, classified information nondisclosure agreement, in the presence of a person designated by the contractor for this purpose, and a witness, will satisfy this requirement. Contractor employees currently cleared for access TO,TS, SAP, or SCI may attest orally to their security responsibilities when being briefed into a new program or during their annual refresher briefing. There is no requirement to retain a separate record of the oral attestation.

(b) If an employee refuses to attest orally to security responsibilities, the contractor shall deny the employee access to classified information and shall submit a report to the contractor's security activity.

252.239-7016 Telecommunications Security Equipment, Devices, Techniques, and Services (DEC 1991)

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

(1) “Securing” means the application of Government-approved telecommunications security equipment, devices, techniques, or services to contractor telecommunications systems.

(2) “Sensitive information” means any information the loss, misuse, or modification of which, or unauthorized access to, could adversely affect the national interest or the conduct of Federal programs, or the privacy to which individuals are entitled under 5 U.S.C. 552a (the Privacy Act), but which has not been specifically authorized under criteria established by an Executive Order or Act of Congress to be kept secret in the interest of national defense or foreign policy.

(3) “Telecommunications systems” means voice, record, and data communications, including management information systems and local data networks that connect to external transmission media, when employed by Government agencies, contractors, and subcontractors to transmit—

(i) Classified or sensitive information;

(ii) Matters involving intelligence activities, cryptologic activities related to national security, the command and control of military forces, or equipment that is an integral part of a weapon or weapons system; or

(iii) Matters critical to the direct fulfillment of military or intelligence missions.

(b) This solicitation/contract identifies classified or sensitive information that requires securing during telecommunications and requires the Contractor to secure telecommunications systems. The Contractor agrees to secure information and systems at the following location:

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(Identify the location.)

(c) To provide the security, the Contractor shall use Government-approved telecommunications equipment, devices, techniques, or services. A list of the approved equipment, etc. may be obtained from (identify where list can be obtained). Equipment, devices, techniques, or services used by the Contractor must be compatible or interoperable with (list and identify the location of any telecommunications security equipment, device, technique, or service currently being used by the technical or requirements organization or other offices with which the Contractor must communicate).

(d) Except as may be provided elsewhere in this contract, the Contractor shall furnish all telecommunications security equipment, devices, techniques, or services necessary to perform this contract. The Contractor must meet ownership eligibility conditions for communications security equipment designated as controlled cryptographic items.

(e) The Contractor agrees to include this clause, including this paragraph (e), in all subcontracts which require securing telecommunications.

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SECTION J LIST OF ATTACHMENTS

Attachment 1 - Acronyms

Attachment 2 - DD 254 Contract Security Classification Specification

Attachment 3 - Financial Accounting Data Sheet in the amount of \$8,038,249

Attachment 8 - Performance Report

Attachment 9 - Contractor Discrepancy Report

Attachment 10 - NDA

Attachment 11: PMS377 Organizational Chart

Attachment 12: Contract Data Requirement List (CDRLs)