

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE <b>1</b>		OF <b>4</b>		PAGES	
2. AMENDMENT/MODIFICATION NUMBER <b>P00040</b>			3. EFFECTIVE DATE <b>07/29/2020</b>		4. REQUISITION/PURCHASE REQUISITION NUMBER <b>See Section G</b>			5. PROJECT NUMBER (If applicable) <b>N/A</b>			
6. ISSUED BY <b>NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren, VA 22448-5110</b>			CODE <b>N00178</b>		7. ADMINISTERED BY (If other than Item 6) <b>DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA, PA 19111-0427</b>			CODE <b>S3915A</b>		SCD <b>C</b>	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)  <b>Basic Commerce and Industries, Inc. 303 Harper Drive Moorestown, New Jersey 08057</b>						(X)		9A. AMENDMENT OF SOLICITATION NUMBER			
						<input type="checkbox"/>		9B. DATED (SEE ITEM 11)			
						(X)		10A. MODIFICATION OF CONTRACT/ORDER NUMBER <b>N00178-04-D-4019/N0017819F3004</b>			
						<input type="checkbox"/>		10B. DATED (SEE ITEM 13) <b>03/06/2019</b>			
CODE <b>0NGZ4</b>			FACILITY CODE <b>101699874</b>								
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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											
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.</b>											
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.										
<input type="checkbox"/>											
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).										
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority)  <b>FAR 52.232-22 Limitation of Funds</b>										
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)											
SEE PAGE 2											

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<b>07/29/2020</b>

Previous edition unusable

# General Information

## PURPOSE :

1. Provide an increments of funding pursuant to FAR 52.232-22 Limitation of Funds.

The Line of Accounting information is hereby changed as follows:

7101DR:

From:

To: KP 1701810 A4UU 257 WS100 0 050120 2D 000000 A00005707340

7101DS:

From:

To: KQ 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005726655

7101DT:

From:

To: KR 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005726454

7101DU:

From:

To: KS 1701810 81DM 257 VU021 0 050120 2D 000000 A00005726902

7101DV:

From:

To: KT 1701319 A5XZ 255 WS100 0 050120 2D 000000 A00005739755

7101DW:

From:

To: KU 1701804 8B5B 251 24VCS 0 050120 2D 000000 A00005739339

7101DX:

From:

To: KV 1701804 8C1C 251 WS100 0 050120 2D 000000 A00005740294

7101DY:

From:

To: GJ 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

7101DZ:

From:

To: BK 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 708180280LZW

7101EA:

From:

To: KW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 914980110FYE

7101EB:

From:

To: CS 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 902260060LZW

9101CK:

From:

To: KR 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005726454

The total amount of funds obligated to the task order is hereby increased from \$17,046,971.00 by \$489,480.00 to \$17,536,451.00.

CLIN/SLIN	Fund Type	From	By	To
7101DR	OPN	\$0.00	\$28,502.00	\$28,502.00
7101DS	RDT&E	\$0.00	\$59,902.00	\$59,902.00
7101DT	RDT&E	\$0.00	\$87,398.00	\$87,398.00
7101DU	OPN	\$0.00	\$50,000.00	\$50,000.00
7101DV	RDT&E	\$0.00	\$70,156.00	\$70,156.00
7101DW	O&MN,N	\$0.00	\$56,000.00	\$56,000.00
7101DX	O&MN,N	\$0.00	\$13,750.00	\$13,750.00
7101DY	FMS	\$0.00	\$30,000.00	\$30,000.00
7101DZ	FMS	\$0.00	\$27,072.00	\$27,072.00
7101EA	FMS	\$0.00	\$49,000.00	\$49,000.00
7101EB	FMS	\$0.00	\$15,000.00	\$15,000.00
9101CK	RDT&E	\$0.00	\$2,700.00	\$2,700.00


The total value of the task order is hereby increased from \$19,239,629.00 by \$0.00 to \$19,239,629.00.

CLIN/SLIN	From	By	To
7101AA	\$1,440,124.00 (\$486,780.00)		\$953,344.00
7101DR		\$28,502.00	\$28,502.00

CLIN/SLIN	From	By	To
7101DS		\$59,902.00	\$59,902.00
7101DT		\$87,398.00	\$87,398.00
7101DU		\$50,000.00	\$50,000.00
7101DV		\$70,156.00	\$70,156.00
7101DW		\$56,000.00	\$56,000.00
7101DX		\$13,750.00	\$13,750.00
7101DY		\$30,000.00	\$30,000.00
7101DZ		\$27,072.00	\$27,072.00
7101EA		\$49,000.00	\$49,000.00
7101EB		\$15,000.00	\$15,000.00
9101AA	\$298,284.00	(\$2,700.00)	\$295,584.00
9101CK		\$2,700.00	\$2,700.00

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

CLIN/SLIN	From	To
7101DR	07/29/2020	04/30/2021
7101DS	07/29/2020	04/30/2021
7101DT	07/29/2020	04/30/2021
7101DU	07/29/2020	04/30/2021
7101DV	07/29/2020	04/30/2021
7101DW	07/29/2020	04/30/2021
7101DX	07/29/2020	04/30/2021
7101DY	07/29/2020	04/30/2021
7101DZ	07/29/2020	04/30/2021
7101EA	07/29/2020	04/30/2021
7101EB	07/29/2020	04/30/2021
9101CK	07/29/2020	04/30/2021

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 148	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-04-D-4019			2. DELIVERY ORDER/CALL NO. N0017819F3004		3. DATE OF ORDER/CALL (YYYYMMDD) 2020JUL29		4. REQUISITION/PURCH REQUEST NO. <b>See Section G</b>		5. PRIORITY DO-A7		
6. ISSUED BY NSWC, DAHLGREN DIVISION 17632 Dahlgren Road Suite 157 Dahlgren, VA 22448-5110				CODE N00178		7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG. 4-A, P.O. BOX 11427 PHILADELPHIA, PA 19111-0427			CODE S3915A SCD: C		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR Basic Commerce and Industries, Inc. 303 Harper Drive Moorestown, NJ 08057				CODE 0NGZ4		FACILITY 101699874		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS Net 30 Days WAWF				13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE SECTION G</b>							
14. SHIP TO <b>SEE SECTION F</b>				CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, North Entitlement Operations P.O. Box 182266 Columbus, OH 43218-2266				CODE HQ0337 MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE <input type="checkbox"/>		Reference your _____ furnish the following on terms specified herein.							
<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
Basic Commerce and Industries, Inc.				Vicki Schmidt							
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE			
								DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>SEE SCHEDULE</b>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: 				07/29/2020 CONTRACTING/ORDERING OFFICER		25. TOTAL \$19,239,629.00	
										26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

# Section B - Supplies and Services

## CLIN - SUPPLIES OR SERVICES

### Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R425	Base Period, Combat and Weapons Systems Technical and Engineering Support in accordance with Section C, Statement of Work. Administratively realigned ceiling & hours to CLIN 7001 (Fund Type - TBD)					\$0.00
7001		Base Period Labor, Combat and Weapons Systems Technical and Engineering Support in accordance with Section C, Statement of Work. Administratively realigned ceiling from CLIN 7000 (Labor Hours: 95,967)					
7001AA	R425	Base labor holding SLIN. (Fund Type - TBD)					\$386,423.00
7001AB	R425	Funding Modification base award \$107,400. Invoking U.S.C 2410a Authority. (O&MN,N)					\$107,400.00
7001AC	R425	Labor Funding Base Period in Support of work area 03 - Mod 1. (RDT&E)					\$71,275.00
7001AD	R425	Labor Funding Base Period in Support of work area 05 - Mod 1. (RDT&E)					\$72,280.00
7001AE	R425	Labor Funding Base Period in Support of work area 11 - Mod 1. (RDDA)					\$24,000.00
7001AF	R425	Labor Funding Base Period in Support of work area 01 - Mod 1. (RDT&E)					\$148,000.00
7001AG	R425	Labor Funding Base Period in Support of work area 20 - Mod 1 & Mod 20. (Fund Type - OTHER)					\$152,544.00
7001AH	R425	Labor Funding Base Period in Support of work area 01 - 2410a authority is being invoked. Mod 1. (WCF)					\$113,000.00
7001AJ	R425	Labor Funding Base Period in Support of work area 01 - Mod 1. (OPN)					\$19,100.00
7001AK	R425	Labor Funding Base Period in Support of work area 22 - Mod 1. SCNOWLD 12/31/2020. (SCN)					\$106,375.00
7001AL	R425	Labor Funding Base Period in Support of work area 22- Mod 1. SCNOWLD 12/31/2020. (SCN)					\$67,479.00
7001AM	R425	Labor Funding Base Period in Support of work area 01 - Mod 1. (OPN)					\$75,000.00
7001AN	R425	Labor Funding Base Period in Support of work area 15 - Mod 1. (RDDA)					\$112,584.00
7001AP	R425	Labor Funding Base Period in Support of work area 11 - Mod 1. (RDDA)					\$33,617.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001AQ	R425	Labor Funding Base Period in Support of work area 16 & 19- Mod 1. (RDT&E)	■	■	■	■	\$197,100.00
7001AR	R425	Labor Funding Base Period in Support of work area 17 - Mod 1. Invoking U.S.C 2410a Authority. (O&MN,N)	■	■	■	■	\$228,100.00
7001AS	R425	Labor Funding Base Period in Support of work area 27 - 2410a authority is being invoked. Mod 2. (RDDA)	■	■	■	■	\$67,100.00
7001AT	R425	Labor Funding Base Period in Support of work area 13 - Mod 2. (WCF)	■	■	■	■	\$52,614.00
7001AU	R425	Labor Funding Base Period in Support of work area 21. Mod 2. (OPN)	■	■	■	■	\$80,436.00
7001AV	R425	Labor Funding Base Period in Support of work area 07 - 2410a authority is being invoked. Mod 2. (O&MN,N)	■	■	■	■	\$15,200.00
7001AW	R425	Labor Funding Base Period in Support of work area 11. Mod 2. (RDDA)	■	■	■	■	\$99,000.00
7001AX	R425	Labor Funding Base Period in Support of work area 11. Mod 2. (RDDA)	■	■	■	■	\$74,000.00
7001AY	R425	Labor Funding Base Period in Support of work area 08. Mod 2. (RDT&E)	■	■	■	■	\$53,649.00
7001AZ	R425	Labor Funding Base Period in Support of work area 23 - 2410a authority is being invoked. Mod 4. (O&MN,N)	■	■	■	■	\$23,000.00
7001BA	R425	Labor Funding Base Period in Support of work area 09. Mod 4. (OPN)	■	■	■	■	\$194,237.00
7001BB	R425	Labor Funding Base Period in Support of work area 22. Mod 4. (SCN)	■	■	■	■	\$29,602.00
7001BC	R425	Labor Funding Base Period in Support of work area 23. Mod 4. (OPN)	■	■	■	■	\$24,000.00
7001BD	R425	Labor Funding Base Period in Support of work area 11. Mod 4. (WCF)	■	■	■	■	\$97,000.00
7001BE	R425	Labor Funding Base Period in Support of work area 04 - 2410a authority is being invoked. Mod 4. (O&MN,N)	■	■	■	■	\$21,000.00
7001BF	R425	Labor Funding Base Period in Support of work area 17 - 2410a authority is being invoked. Mod 4. (O&MN,N)	■	■	■	■	\$15,000.00
7001BG	R425	Labor Funding Base Period in Support of work area 23. Mod 4. (OPN)	■	■	■	■	\$9,200.00
7001BH	R425	Labor Funding Base Period in Support of work area 18. Mod 4 & 9. (WCF)	■	■	■	■	\$137,993.00
7001BJ	R425	Labor Funding Base Period in Support of work area 02. Mod 5. (OPN)	■	■	■	■	\$17,972.00
7001BK	R425	Labor Funding Base Period in Support of work area 28. Mod 5. FMS JA-P-LZW (FMS Case #JAPLZW)	■	■	■	■	\$13,385.00
7001BL	R425	Labor Funding Base Period in Support of work area 06. Mod 6. (WCF)	■	■	■	■	\$228,000.00
7001BM	R425	Labor Funding Base Period in Support of work area 25. Mod 6. (WCF)	■	■	■	■	\$28,500.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001BN	R425	Labor Funding Base Period in Support of work area 24. Mod 7. (OPN)	█	█	████████	██████	\$24,500.00
7001BP	R425	Labor Funding Base Period in Support of work area 14. Mod 7. (RDT&E)	█	█	████████	██████	\$58,000.00
7001BQ	R425	Labor Funding Base Period in Support of work area 04. Mod 8. SCNOWLD: 4/30/2021 (SCN)	█	█	████████	██████	\$23,824.00
7001BR	R425	Labor Funding Base Period in Support of work area 28. Mod 8. FMS JA-P-CSE (FMS Case #JAPCSE)	█	█	████████	██████	\$7,000.00
7001BS	R425	Labor Funding Base Period in Support of work area 06 & 25- Mod 8. (OPN)	█	█	████████	██████	\$56,500.00
7001BT	R425	Labor Funding Base Period in Support of work area 15. Mod 9. (Fund Type - OTHER)	█	█	████████	██████	\$288,831.00
7001BU	R425	Labor Funding Base Period in Support of work area 15. Mod 9. FMS JA-P-QDS (FMS Case #JAPQDS)	█	█	████████	██████	\$143,980.00
7001BV	R425	Labor Funding Base Period in Support of work area 28. Mod 9. FMS AT-P-GSU (FMS Case #ATPGSU)	█	█	████████	██████	\$24,988.00
7001BW	R425	Labor Funding Base Period in Support of work area 28. Mod 9. FMS AT-P-GSU (FMS Case #AT-P-GSU)	█	█	████	████	\$65.00
7001BX	R425	Labor Funding Base Period in Support of work area 05. Mod 9. (RDT&E)	█	█	████████	██████	\$30,000.00
7001BY	R425	Labor Funding Base Period in Support of work area 20. Mod 9 & 20. (Fund Type - OTHER)	█	█	████████	██████	\$228,500.00
7001BZ	R425	Labor Funding Base Period in Support of work area 04. Mod 9. SCNOWLD: 10/31/2020. (SCN)	█	█	████████	██████	\$28,722.00
7001CA	R425	Labor Funding Base Period in Support of work area 04. Mod 9. SCNOWLD: 11/30/2024. (SCN)	█	█	████████	██████	\$70,000.00
7001CB	R425	Labor Funding Base Period in Support of work area 21. Mod 10. (OPN)	█	█	████████	██████	\$82,786.00
7001CC	R425	Labor Funding Base Period in Support of work area 29. Mod 10. (WCF)	█	█	████████	██████	\$49,000.00
7001CD	R425	Labor Funding Base Period in Support of work area 02, 23, & 09- Mod 10. (RDT&E)	█	█	████████	██████	\$95,700.00
7001CE	R425	Labor Funding Base Period in Support of work area 03. Mod 11. (RDT&E)	█	█	████████	██████	\$11,450.00
7001CF	R425	Labor Funding Base Period in Support of work area 23. Mod 11. (RDT&E)	█	█	████████	██████	\$36,500.00
7001CG	R425	Labor Funding Base Period in Support of work area 11. Mod 11. (RDDA)	█	█	████████	██████	\$19,825.00
7001CH	R425	Labor Funding Base Period in Support of work area 01 & 08. Mod 11. (RDT&E)	█	█	████████	██████	\$591,000.00
7001CJ	R425	Labor Funding Base Period in Support of work area 25. Mod 12. (WCF)	█	█	████████	██████	\$136,486.00



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001CK	R425	Labor Funding Base Period in Support of work area 24. Mod 12. (WCF)	████	██	██████████	██████	\$159,739.00
7001CL	R425	Labor Funding Base Period in Support of work area 17. Mod 12. 2410a authority is being invoked (O&MN,N)	████	██	██████████	██████	\$12,500.00
7001CM	R425	Labor Funding Base Period in Support of work area 04. Mod 12. SCNOWLD: 05/31/2020. (SCN)	████	██	██████████	██████	\$4,463.00
7001CN	R425	Labor Funding Base Period in Support of work area 27. Mod 12. (RDDA)	████	██	██████████	██████	\$52,500.00
7001CP	R425	Labor Funding Base Period in Support of work area 05. Mod 12. 2410a authority is being invoked. (O&MN,N)	████	██	██████████	██████	\$62,967.00
7001CQ	R425	Labor Funding Base Period in Support of work area 11. Mod 13. (Fund Type - OTHER)	████	██	██████████	██████	\$85,736.00
7001CR	R425	Labor Funding Base Period in Support of work area 11. Mod 13. (RDDA)	████	██	██████████	██████	\$10,685.00
7001CS	R425	Labor Funding Base Period in Support of work area 30. Mod 13. (RDT&E)	████	██	██████████	██████	\$57,000.00
7001CT	R425	Labor Funding Base Period in Support of work area 20. Mod 13. (Fund Type - OTHER)	████	██	██████████	██████	\$45,500.00
7001CU	R425	Labor Funding Base Period in Support of work area 17. Mod 13. (O&MN,N)	████	██	██████████	██████	\$40,000.00
7001CV	R425	Labor Funding Base Period in Support of work area 27. Mod 13. 2410a authority is being invoked. (RDDA)	████	██	██████████	██████	\$54,847.00
7001CW	R425	Labor Funding Base Period in Support of work area 31. Mod 13. 2410a authority is being invoked. (RDT&E)	████	██	██████████	██████	\$70,500.00
7001CX	R425	Labor Funding Base Period in Support of work area 10. Mod 13. (Fund Type - OTHER)	████	██	██████████	██████	\$95,000.00
7001CY	R425	Labor Funding Base Period in Support of work area 04. Mod 13. 2410a authority is being invoked. (O&MN,N)	████	██	██████████	██████	\$87,167.00
7001CZ	R425	Labor Funding Base Period in Support of work area 20. Mod 13 & 20. 2410a authority is being invoked. (Fund Type - OTHER)	████	██	██████████	██████	\$97,462.00
7001DA	R425	Labor Funding Base Period in Support of work area 26. Mod 13. (WCF)	████	██	██████████	██████	\$30,000.00
7001DB	R425	Labor Funding Base Period in Support of work area 29. Mod 13. (RDT&E)	████	██	██████████	██████	\$148,800.00
7001DD	R425	Labor Funding Base Period in Support of work area 04. Mod 13. SCN OWLD: 7/31/2021 (SCN)	████	██	██████████	██████	\$6,596.00
7001DE	R425	Labor Funding Base Period in Support of work area 07. Mod 14. (RDT&E)	████	██	██████████	██████	\$8,000.00
7001DF	R425	Labor Funding Base Period in Support of work area 07. Mod 14. SCN OWLD:	████	██	██████████	██████	\$42,990.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		1/31/2021 (SCN)					
7001DG	R425	Labor Funding Base Period in Support of work area 11. Mod 14. (RDDA)	████	██	████████	██████	\$19,041.00
7001DH	R425	Labor Funding Base Period in Support of work area 11. Mod 14. (RDDA)	████	██	████████	██████	\$12,070.00
7001DJ	R425	Labor Funding Base Period in Support of work area 13. Mod 14. (WCF)	████	██	████████	██████	\$80,000.00
7001DK	R425	Labor Funding Base Period in Support of work area 05. Mod 14. SCN OWLD: 9/30/2022 (SCN)	████	██	████████	██████	\$20,000.00
7001DL	R425	Labor Funding Base Period in Support of work area 16. Mod 14. (RDT&E)	████	██	████████	██████	\$46,480.00
7001DM	R425	Labor Funding Base Period in Support of work area 22. Mod 14. SCN OWLD: 9/30/2021 (SCN)	████	██	████████	██████	\$65,100.00
7001DN	R425	Labor Funding Base Period in Support of work area 09. Mod 14. 2410a authority is being invoked. (OPN)	████	██	██████████	██████	\$153,693.00
7001DP	R425	Labor Funding Base Period in Support of work area 03. Mod 15. SCN OWLD: 05/31/2021 (SCN)	████	██	████████	██████	\$10,000.00
7001DQ	R425	Labor Funding Base Period in Support of work area 11. Mod 16. (RDDA)	████	██	████████	██████	\$5,010.00
7001DR	R425	Labor Funding Base Period in Support of work area 21. Mod 16. (OPN)	████	██	████████	██████	\$100,000.00
7001DS	R425	Labor Funding Base Period in Support of work area 25. Mod 16. (OPN)	████	██	████████	██████	\$101,025.00
7001DT	R425	Labor Funding Base Period in Support of work area 04. Mod 17. SCN OWLD: 01/31/2025 (SCN)	████	██	████████	██████	\$40,000.00
7001DU	R425	Labor Funding Base Period in Support of work area 03. Mod 17. (RDT&E)	████	██	████████	██████	\$14,446.00
7001DV	R425	Labor Funding Base Period in Support of work area 03. Mod 17. (RDT&E)	████	██	████████	██████	\$14,307.00
7001DW	R425	Labor Funding Base Period in Support of work area 03. Mod 18. (WCF)	████	██	████████	██████	\$50,472.00
7001DX	R425	Labor Funding Base Period in Support of work area 14. Mod 18. SCN OWLD: 01/31/2021 (WCF)	████	██	████████	██████	\$31,500.00
7001DY	R425	Labor Funding Base Period in Support of work area 05. Mod 18. (WCF)	████	██	████████	██████	\$30,000.00
7001EC	R425	Labor Funding Base Period in Support of work area 02 & 21. Mod 18. (WCF)	████	██	████████	██████	\$71,000.00
7001ED	R425	Labor Funding Base Period in Support of work area 03. Mod 18. (WCF)	████	██	████████	██████	\$26,528.00
7001EE	R425	Labor Funding Base Period in Support of work area 04. Mod 19. SCN OWLD: 02/28/2021 (SCN)	████	██	████████	██████	\$14,926.00
7001EF	R425	Labor Funding Base Period in Support of work area 17. Mod 19. SCN OWLD: 02/28/2021 (SCN)	████	██	████████	██████	\$6,596.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001EG	R425	Labor Funding Base Period in Support of work area 05. Mod 19. (WCF)	████	██	████████	████	\$20,000.00
7001EH	R425	Labor Funding Base Period in Support of work area 32. Mod 19. (WCF)	████	██	████████	████	\$40,000.00
7001EJ	R425	Labor Funding Base Period in Support of work area 05. Mod 19. (RDT&E)	████	██	████████	████	\$30,000.00
7001EK	R425	Labor Funding Base Period in Support of work area 04. Mod 19. (WCF)	████	██	████████	████	\$14,926.00
7001EL	R425	Labor Funding Base Period in Support of work area 18. Mod 19. (RDDA)	████	██	████████	████	\$20,500.00
7001EM	R425	Labor Funding Base Period in Support of work area 10. Mod 20. (Fund Type - OTHER)	████	██	████████	████	\$173,359.00
7001EN	R425	Labor Funding Base Period in Support of work area 11. Mod 20. (RDDA)	████	██	████████	████	\$50,000.00
7001EP	R425	Labor Funding Base Period in Support of work area 11. Mod 20. (RDDA)	████	██	████████	████	\$89,000.00
7001EQ	R425	Labor Funding Base Period in Support of work area 10. Mod 20. (Fund Type - OTHER)	████	██	████████	████	\$5,000.00
7001ER	R425	Labor Funding Base Period in Support of work area 11. Mod 20. (RDDA)	████	██	████████	████	\$47,935.00
7001ES	R425	Labor Funding Base Period in Support of work area 29. Mod 21. (RDT&E)	████	██	████████	████	\$17,069.00
7001ET	R425	Labor Funding Base Period in Support of work area 20. Mod 21. (Fund Type - OTHER)	████	██	████████	████	\$210,000.00
7001EU	R425	Labor Funding Base Period in Support of work area 01. Mod 22. (RDT&E)	████	██	████████	████	\$47,000.00
7001EV	R425	Labor Funding Base Period in Support of work area 11. Mod 22. (RDDA)	████	██	████████	████	\$71,800.00
7001EW	R425	Labor Funding Base Period in Support of work area 16. Mod 22. (RDT&E)	████	██	████████	████	\$29,056.00
7001EX	R425	Labor Funding Base Period in Support of work area 05. Mod 23. (RDT&E)	████	██	████████	████	\$30,000.00
7001EY	R425	Labor Funding Base Period in Support of work area 30. Mod 23. (OPN)	████	██	████████	████	\$5,000.00
7001EZ	R425	Labor Funding Base Period in Support of work area 22. Mod 23. (RDT&E)	████	██	████████	████	\$39,100.00
7001FA	R425	Labor Funding Base Period in Support of work area 17. Mod 23. (O&MN,N)	████	██	████████	████	\$30,000.00
7001FB	R425	Labor Funding Base Period in Support of work area 22. Mod 23. SCN OWLD: 12/31/2020. (SCN)	████	██	████	████	\$0.00
7001FC	R425	Labor Funding Base Period in Support of work area 15. Mod 23. (RDDA)	████	██	████████	████	\$130,000.00
7001FD	R425	Labor Funding Base Period in Support of work area 26. Mod 23. (WCF)	████	██	████	████	\$0.00
7001FE	R425	Labor Funding Base Period in Support of work area 05. Mod 23. (O&MN,N)	████	██	████████	████	\$5,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001FF	R425	Labor Funding Base Period in Support of work area 20. Mod 23. (Fund Type - OTHER)					\$285,000.00
7001FG	R425	Labor Funding Base Period in Support of work area 05. Mod 24. (RDT&E)					\$75,000.00
7001FH	R425	Labor Funding Base Period in Support of work area 14 & 32. Mod 24. (RDT&E)					\$72,400.00
7001FJ	R425	Labor Funding Base Period in Support of work area 26. Mod 24. (WCF)					\$64,600.00
7001FK	R425	Labor Funding Base Period in Support of work area 09. Mod 24. SCN OWLD: 10/31/2022. (SCN)					\$30,000.00
7001FL	R425	Labor Funding Base Period in Support of work area 18. Mod 24. (RDDA)					\$11,435.00
7001FM	R425	Labor Funding Base Period in Support of Work area 1. Mod 25. (OPN)					\$120,500.00
7001FN	R425	Labor Funding Base Period in Support of Work area 19. Mod 26. SCNOWLD 12/31/2020. (SCN)					\$17,500.00
7001FP	R425	Labor Funding Base Period in Support of Work area 08. Mod 26. (RDT&E)					\$35,000.00
7001FQ	R425	Labor Funding Base Period in Support of Work area 30. Mod 26. (RDT&E)					\$42,000.00
7001FR	R425	Labor Funding Base Period in Support of Work area 16 & 19. Mod 26. (RDT&E)					\$44,051.00
7001FS	R425	Labor Funding Base Period in Support of Work area 18. Mod 26. (RDDA)					\$57,700.00
7001FT	R425	Labor Funding Base Period in Support of Work area 01. Mod 27. (RDT&E)					\$225,000.00
7001FU	R425	Labor Funding Base Period in Support of Work area 03. Mod 27. (RDT&E)					\$17,472.00
7001FV	R425	Labor Funding Base Period in Support of Work area 09. Mod 27. (OPN)					\$58,558.00
7001FW	R425	Labor Funding Base Period in Support of Work area 16. Mod 28. (RDT&E)					\$55,949.00
7001FX	R425	Labor Funding Base Period in Support of Work area 21. Mod 28. (OPN)					\$54,225.00
7001FY	R425	Labor Funding Base Period in Support of Work area 08. Mod 28. (RDT&E)					\$22,834.00
7001FZ	R425	Labor Funding Base Period in Support of Work area 31. Mod 28. (RDT&E)					\$15,000.00
7001GA	R425	Labor Funding Base Period in Support of Work area 03. Mod 28. (RDT&E)					\$46,000.00
7001GB	R425	Labor Funding Base Period in Support of Work area 13. Mod 29. (WCF)					\$36,331.00
7001GC	R425	Labor Funding Base Period in Support of Work area 16. Mod 29. (RDDA)					\$5,500.00
7001GD	R425	Labor Funding Base Period in Support of Work area 32. Mod 29. (RDT&E)					\$5,100.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001GE	R425	Labor Funding Base Period in Support of Work area 05. Mod 30. (RDT&E)					\$14,500.00
7001GF	R425	Labor Funding Base Period in Support of Work area 31. Mod 31. (RDT&E)					\$10,000.00
7001GG	R425	Labor Funding Base Period in Support of Work area 12. Mod 31. (Fund Type - OTHER)					\$10,000.00

## Cost Type / NSP Items:

7099	Data Deliverables for the Base Period IAW Exhibit A, CDRLs. (See Note 5)	1.00	Lot	NSP
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## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7100	R425	Option 1, Combat and Weapons Systems Technical and Engineering Support in accordance with Section C, Statement of Work. (See Notes 1 & 4). (Labor Hours: 80,035) (Fund Type - TBD)	1.00	Lot	\$0.00	\$0.00	\$0.00
7101		Option 1, Combat and Weapons Systems Technical and Engineering Support in accordance with Section C, Statement of Work. (See Notes 1 & 4). (Labor Hours: 80,035)					
7101AA	R425	Option I Holding Slin (Fund Type - TBD)					\$953,344.00
7101AB	R425	Labor Funding Option Period I in Support of Work area 18. Mod 29. (RDDA)					\$149,060.00
7101AC	R425	Labor Funding Option Period I in Support of Work area 02. Mod 29. (WCF)					\$43,530.00
7101AD	R425	Labor Funding Option Period I in Support of Work area 17. Mod 29. SCN OWLD: 12/21/2021 (SCN)					\$15,484.00
7101AE	R425	Labor Funding Option Period I in Support of Work area 11. Mod 29. (RDDA)					\$73,000.00
7101AF	R425	Labor Funding Option Period I in Support of Work area 11. Mod 29. (RDDA)					\$27,000.00
7101AG	R425	Labor Funding Option Period I in Support of Work area 15. Mod 29. (FMS Case #JAPNCO)					\$157,440.00
7101AH	R425	Labor Funding Option Period I in Support of Work area 16. Mod 30. 10 U.S.C 2410a authority is being invoked. (RDT&E)					\$38,784.00
7101AJ	R425	Labor Funding Option Period I in Support of Work area 04. Mod 30. SCNOWLD: 9/30/2025. (SCN)					\$42,698.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101AK	R425	Labor Funding Option Period I in Support of Work area 22. Mod 30. SCNOWLD: 3/31/2021. (SCN)					\$60,000.00
7101AL	R425	Labor Funding Option Period I in Support of Work area 04. Mod 30. 10 U.S.C 2410a authority is being invoked. (O&MN,N)					\$86,000.00
7101AM	R425	Labor Funding Option Period I in Support of Work area 04. Mod 30. SCNOWLD: 3/31/2025. (SCN)					\$19,697.00
7101AN	R425	Labor Funding Option Period I in Support of Work area 08. Mod 31. (RDT&E)					\$73,500.00
7101AP	R425	Labor Funding Option Period I in Support of Work area 05. Mod 31. 10 U.S.C 2410a Authority is being invoked. (SCN)					\$27,500.00
7101AQ	R425	Labor Funding Option Period I in Support of Work area 20. Mod 31. (WCF)					\$160,000.00
7101AR	R425	Labor Funding Option Period I in Support of Work area 31. Mod 31. (RDT&E)					\$163,700.00
7101AS	R425	Labor Funding Option Period I in Support of Work area 17. Mod 31. 10 U.S.C 2410a Authority is being invoked. (O&MN,N)					\$77,182.00
7101AT	R425	Labor Funding Option Period I in Support of Work area 04. Mod 31. 10 U.S.C 2410a Authority is being invoked. (RDT&E)					\$26,000.00
7101AU	R425	Labor Funding Option Period I in Support of Work area 27. Mod 31. (RDDA)					\$81,000.00
7101AV	R425	Labor Funding Option Period I in Support of Work area 15. Mod 31. (RDDA)					\$334,000.00
7101AW	R425	Labor Funding Option Period I in Support of Work area 03. Mod 31. (RDT&E)					\$70,970.00
7101AX	R425	Labor Funding Option Period I in Support of Work area 11. Mod 31. 10 U.S.C 2410a Authority is being invoked. (RDDA)					\$110,000.00
7101AY	R425	Labor Funding Option Period I in Support of Work area 16. Mod 32. (RDT&E)					\$374,021.00
7101AZ	R425	Labor Funding Option Period I in Support of Work area 17. Mod 32. SCN OWLD: 7/31/2022. (SCN)					\$12,000.00
7101BA	R425	Labor Funding Option Period I in Support of Work area 24. Mod 32. (OPN)					\$8,392.00
7101BB	R425	Labor Funding Option Period I in Support of Work area 07 & 14. Mod 32. (RDT&E)					\$55,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101BC	R425	Labor Funding Option Period I in Support of Work area 17. Mod 32. SCN OWLD 11/30/20. (SCN)					\$13,750.00
7101BD	R425	Labor Funding Option Period I in Support of Work area 22. Mod 32. 10 U.S.C 2410a Authority is being invoked. (O&MN,N)					\$110,000.00
7101BE	R425	Labor Funding Option Period I in Support of Work area 21. Mod 32. (OPN)					\$143,000.00
7101BF	R425	Labor Funding Option Period I in Support of Work area 01. Mod 32 (OPN)					\$350,000.00
7101BG	R425	Labor Funding Option Period I in Support of Work area 13. Mod 32 (WCF)					\$73,500.00
7101BH	R425	Labor Funding Option Period I in Support of Work area 32. Mod 32 (RDT&E)					\$65,000.00
7101BJ	R425	Labor Funding Option Period I in Support of Work area 26. Mod 32 (WCF)					\$22,000.00
7101BK	R425	Labor Funding Option Period I in Support of Work area 26. Mod 32 (WCF)					\$40,000.00
7101BL	R425	Labor Funding Option Period I in Support of Work area 29. Mod 32 (RDT&E)					\$99,000.00
7101BM	R425	Labor Funding Option Period I in Support of Work area 10. Mod 32 (Fund Type - OTHER)					\$49,642.00
7101BN	R425	Labor Funding Option Period I in Support of Work area 12. Mod 32. 10 U.S.C 2410a authority being invoked. (Fund Type - OTHER)					\$165,000.00
7101BP	R425	Labor Funding Option Period I in Support of Work area 10. Mod 32 (RDDA)					\$84,000.00
7101BQ	R425	Labor Funding Option Period I in Support of Work area 20. Mod 32 (RDDA)					\$23,700.00
7101BR	R425	Labor Funding Option Period I in Support of Work area 11. Mod 32. (RDDA)					\$36,000.00
7101BS	R425	Labor Funding Option Period I in Support of Work area 09. Mod 32. SCN OWLD: 10/31/2022 (SCN)					\$53,000.00
7101BT	R425	Labor Funding Option Period I in Support of Work area 11. Mod 32. (RDDA)					\$75,000.00
7101BU	R425	Labor Funding Option Period I in Support of Work area 33. Mod 33. SCN OWLD: 9/30/2023 (SCN)					\$64,000.00
7101BV	R425	Labor Funding Option Period I in Support of Work area 30. Mod 33. (RDT&E)					\$17,534.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101BW	R425	Labor Funding Option Period I in Support of Work area 06 & 25. Mod 33. (WCF)					\$181,102.00
7101BX	R425	Labor Funding Option Period I in Support of Work area 17. 10 U.S.C 2410a authority is being invoked. Mod 34. (O&MN,N)					\$80,000.00
7101BY	R425	Labor Funding Option Period I in Support of Work area 17. Mod 34. SCN OWLD: 06/30/2022 (SCN)					\$13,750.00
7101BZ	R425	Labor Funding Option Period I in Support of Work area 21. 10 U.S.C 2410a authority is being invoked. Mod 34. (O&MN,N)					\$3,208.00
7101CA	R425	Labor Funding Option Period I in Support of Work area 09. 10 U.S.C 2410a authority is being invoked. Mod 34. (OPN)					\$37,133.00
7101CB	R425	Labor Funding Option Period I in Support of Work area 11. Mod 34. (RDDA)					\$6,500.00
7101CC	R425	Labor Funding Option Period I in Support of Work area 11. 10 U.S.C 2410a authority is being invoked. Mod 34. (Fund Type - OTHER)					\$15,000.00
7101CD	R425	Labor Funding Option Period I in Support of Work area 15. Mod 34. (RDDA)					\$70,000.00
7101CE	R425	Labor Funding Option Period I in Support of Work area 11. Mod 34. (RDDA)					\$20,000.00
7101CF	R425	Labor Funding Option Period I in Support of Work area 11. Mod 34. (RDDA)					\$20,500.00
7101CG	R425	Labor Funding Option Period I in Support of Work area 24. Mod 34. (RDT&E)					\$85,000.00
7101CH	R425	Labor Funding Option Period I in Support of Work area 05. Mod 35. (RDT&E)					\$16,000.00
7101CJ	R425	Labor Funding Option Period I in Support of Work area 25. Mod 35. (WCF)					\$79,000.00
7101CK	R425	Labor Funding Option Period I in Support of Work area 01. Mod 35. (RDT&E)					\$81,000.00
7101CL	R425	Labor Funding Option Period I in Support of Work area 22. Mod 35. OWLD 03/31/21 (SCN)					\$64,000.00
7101CM	R425	Labor Funding Option Period I in Support of Work area 17. Mod 36. SCN OWLD: 05/31/2021 (SCN)					\$10,000.00
7101CN	R425	Labor Funding Option Period I in Support of Work area 05. Mod 36. (RDT&E)					\$25,000.00



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101CP	R425	Labor Funding Option Period I in Support of Work area 20. Mod 36. (Fund Type - OTHER)					\$190,000.00
7101CQ	R425	Labor Funding Option Period I in Support of Work area 10. Mod 36. (RDDA)					\$90,000.00
7101CR	R425	Labor Funding Option Period I in Support of Work area 11. Mod 36. (RDDA)					\$27,962.00
7101CS	R425	Labor Funding Option Period I in Support of Work area 34. Mod 36. (RDT&E)					\$157,000.00
7101CT	R425	Labor Funding Option Period I in Support of Work area 03. Mod 36. (RDT&E)					\$103,000.00
7101CU	R425	Labor Funding Option Period I in Support of Work area 30. Mod 36. (RDT&E)					\$58,500.00
7101CV	R425	Labor Funding Option Period I in Support of Work area 01. Mod 37. (OPN)					\$343,000.00
7101CW	R425	Labor Funding Option Period I in Support of Work area 08. Mod 37. (RDT&E)					\$72,000.00
7101CX	R425	Labor Funding Option Period I in Support of Work area 05. Mod 37. SCN OWLD: 1/31/2023. SCN Hull: CVN 73 (SCN)					\$35,000.00
7101CY	R425	Labor Funding Option Period I in Support of Work area 21. Mod 37. (OPN)					\$150,000.00
7101CZ	R425	Labor Funding Option Period I in Support of Work area 27. Mod 37. (RDDA)					\$20,882.00
7101DA	R425	Labor Funding Option Period I in Support of Work area 10. Mod 38. (RDT&E)					\$20,277.00
7101DB	R425	Labor Funding Option Period I in Support of Work area 02. Mod 38. (WCF)					\$15,000.00
7101DC	R425	Labor Funding Option Period I in Support of work area 15. Mod 38. FMS JA-P-NCO (FMS Case #JA-P-NCO)					\$245,880.00
7101DD	R425	Labor Funding Option Period I in Support of Work area 15. Mod 38. (RDDA)					\$236,516.00
7101DE	R425	Labor Funding Option Period I in Support of Work area 11. Mod 38. (RDDA)					\$22,000.00
7101DF	R425	Labor Funding Option Period I in Support of Work area 18. 10 U.S.C 2410a authority is being invoked. Mod 38. (RDDA)					\$12,528.00
7101DG	R425	Labor Funding Option Period I in Support of Work area 11. Mod 38. (RDDA)					\$51,379.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101DH	R425	Labor Funding Option Period I in Support of Work area 17. Mod 38. (O&MN,N)					\$100,000.00
7101DJ	R425	Labor Funding Option Period I in Support of Work area 29. Mod 38. (RDT&E)					\$108,500.00
7101DK	R425	Labor Funding Option Period I in Support of Work area 08. Mod 38. (RDT&E)					\$50,000.00
7101DL	R425	Labor Funding Option Period I in Support of Work area 03. Mod 39. (RDT&E)					\$22,000.00
7101DM	R425	Labor Funding Option Period I in Support of Work area 07. Mod 39. 10 U.S.C 2410a Authority is being invoked. (O&MN,N)					\$23,444.00
7101DN	R425	Labor Funding Option Period I in Support of Work area 05. Mod 39. SCN OWLD: 08/31/2025. SCN Hull: LHA 8. (SCN)					\$122,000.00
7101DP	R425	Labor Funding Option Period I in Support of Work area 09. Mod 39. (O&MN,N)					\$17,000.00
7101DQ	R425	Labor Funding Option Period I in Support of Work area 34. Mod 39. (RDT&E)					\$43,650.00
7101DR	R425	Labor Funding Option Period I in Support of Work area 35. Mod 40. (OPN)					\$28,502.00
7101DS	R425	Labor Funding Option Period I in Support of Work area 31. Mod 40. (RDT&E)					\$59,902.00
7101DT	R425	Labor Funding Option Period I in Support of Work area 31. Mod 40. (RDT&E)					\$87,398.00
7101DU	R425	Labor Funding Option Period I in Support of Work area 09. Mod 40. (OPN)					\$50,000.00
7101DV	R425	Labor Funding Option Period I in Support of Work area 35. Mod 40. (RDT&E)					\$70,156.00
7101DW	R425	Labor Funding Option Period I in Support of Work area 04. Mod 40. 10 U.S.C 2410a Authority is being invoked. (O&MN,N)					\$56,000.00
7101DX	R425	Labor Funding Option Period I in Support of Work area 05. Mod 40. 10 U.S.C 2410a Authority is being invoked. (O&MN,N)					\$13,750.00
7101DY	R425	Labor Funding Option Period I in Support of work area 28. Mod 40. FMS JA-P-NCO (FMS Case #JA-P-NCO)					\$30,000.00
7101DZ	R425	Labor Funding Option Period I in Support of work area 28. Mod 40. FMS JA-P-LZW (FMS Case #JA-P-LZW)					\$27,072.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7101EA	R425	Labor Funding Option Period I in Support of work area 28. Mod 40. FMS JA-P-FYE (FMS Case #JA-P-FYE)					\$49,000.00
7101EB	R425	Labor Funding Option Period I in Support of work area 17. Mod 40. FMS JA-P-LZW (FMS Case #JA-P-LZW)					\$15,000.00

## Cost Type / NSP Items:

7199	Data Deliverables for the Option 1 IAW Exhibit A, CDRLs. (See Note 5)	1.00	Lot	NSP
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## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R425	Option 2, Combat and Weapons Systems Technical and Engineering Support in accordance with Section C, Statement of Work. (See Notes 1 & 4) (Labor Hours: 80,035) (Fund Type - TBD) Option					\$8,496,113.00

## Cost Type / NSP Items:

7299	Data Deliverables for the Option 2 IAW Exhibit A, CDRLs. (See Note 5)	1.00	Lot	NSP
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## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	R425	Option 3, Combat and Weapons Systems Technical and Engineering Support in accordance with Section C, Statement of Work. (See Notes 1 & 4). (Labor Hours: 80,035) (Fund Type - TBD) Option					\$8,640,087.00

## Cost Type / NSP Items:

7399	Data Deliverables for the Option 3 IAW Exhibit A, CDRLs. (See Note 5)	1.00	Lot	NSP
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## Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7400	R425	Option 4, Combat and Weapons Systems Technical and Engineering Support in accordance with Section C, Statement of Work. (See Notes 1 & 4). (Labor Hours: 64,103) (Fund Type - TBD) Option					\$7,041,241.00

## Cost Type / NSP Items:

7499 Data Deliverables for the Option 4 IAW Exhibit A, CDRLs. (See Note 5)

1.00 Lot NSP

## Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R425	Base Period, ODCs for CLIN 7000 (See Note 3). Administratively realigned ceiling to CLIN 9001 (Fund Type - TBD)	1.00	Lot	\$0.00
9001					
9001AA	R425	ODC in support of CLIN 7001. BASE ODC Holding SLIN. (Fund Type - TBD)	1.00	Lot	\$67,827.00
9001AB	R425	ODC Funding Base Period in Support of work area 3 - Mod 1. (RDT&E)	1.00	Lot	\$600.00
9001AC	R425	ODC Funding Base Period in Support of work area 11 - Mod 1. (RDDA)	1.00	Lot	\$1,000.00
9001AD	R425	ODC Funding Base Period in Support of work area 01 - Mod 1. (RDT&E)	1.00	Lot	\$2,000.00
9001AE	R425	ODC Funding Base Period in Support of work area 20- Mod 1 & Mod 20 (Fund Type - OTHER)	1.00	Lot	\$30,994.00
9001AF	R425	ODC Funding Base Period in Support of work area 01 - Mod 1. (WCF)	1.00	Lot	\$2,000.00
9001AG	R425	ODC Funding Base Period in Support of work area 22 - Mod 1. (SCN)	1.00	Lot	\$17,000.00
9001AH	R425	ODC Funding Base Period in Support of work area 22 - Mod 1. (SCN)	1.00	Lot	\$8,000.00
9001AJ	R425	ODC Funding Base Period in Support of work area 15 - Mod 1. (RDDA)	1.00	Lot	\$2,000.00
9001AK	R425	ODC Funding Base Period in Support of work area 11 - Mod 1. (RDDA)	1.00	Lot	\$1,000.00
9001AL	R425	ODC Funding Base Period in Support of work area 16 & 19- Mod 1. (RDT&E)	1.00	Lot	\$6,000.00
9001AM	R425	ODC Funding Base Period in Support of work area 17 - Mod 1. (O&MN,N)	1.00	Lot	\$27,000.00
9001AN	R425	ODC Funding Base Period in Support of work area 27 - Mod 2. (RDDA)	1.00	Lot	\$4,800.00
9001AP	R425	ODC Funding Base Period in Support of work area 21: Mod 2. (OPN)	1.00	Lot	\$1,000.00
9001AQ	R425	ODC Funding Base Period in Support of work area 11: Mod 2. (RDDA)	1.00	Lot	\$1,000.00
9001AR	R425	ODC Funding Base Period in Support of work area 11 - Mod 2. (RDDA)	1.00	Lot	\$1,000.00
9001AS	R425	ODC Funding Base Period in Support of work area 08 - Mod 2. (RDT&E)	1.00	Lot	\$2,000.00
9001AT	R425	ODC Funding Base Period in Support of work area 09 - Mod 4. (OPN)	1.00	Lot	\$12,000.00
9001AU	R425	ODC Funding Base Period in Support of work area 22 - Mod 4. (SCN)	1.00	Lot	\$11,045.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001AV	R425	ODC Funding Base Period in Support of work area 23 - Mod 4. (OPN)	1.00	Lot	\$3,000.00
9001AW	R425	ODC Funding Base Period in Support of work area 11 - Mod 4. (WCF)	1.00	Lot	\$3,000.00
9001AX	R425	ODC Funding Base Period in Support of work area 17 - 2410a authority is being invoked. Mod 4. (O&MN,N)	1.00	Lot	\$10,000.00
9001AZ	R425	ODC Funding Base Period in Support of work area 18 - Mod 4 & 9. (WCF)	1.00	Lot	\$5,406.00
9001BA	R425	ODC Funding Base Period in Support of work area 02 - Mod 5. (OPN)	1.00	Lot	\$100.00
9001BB	R425	ODC Funding Base Period in Support of work area 06 - Mod 6. (WCF)	1.00	Lot	\$5,542.00
9001BC	R425	ODC Funding Base Period in Support of work area 25 - Mod 6. (WCF)	1.00	Lot	\$500.00
9001BD	R425	ODC Funding Base Period in Support of work area 24 - Mod 7. (OPN)	1.00	Lot	\$500.00
9001BE	R425	ODC Funding Base Period in Support of work area 14 - Mod 7. (RDT&E)	1.00	Lot	\$4,000.00
9001BF	R425	ODC Funding Base Period in Support of work area 04 - Mod 8. SCNOWLD 4/30/2021. (SCN)	1.00	Lot	\$5,000.00
9001BG	R425	ODC Funding Base Period in Support of work area 06 & 25- Mod 8. (OPN)	1.00	Lot	\$1,500.00
9001BH	R425	ODC Funding Base Period in Support of work area 15 - Mod 9. (Fund Type - OTHER)	1.00	Lot	\$346.00
9001BJ	R425	ODC Funding Base Period in Support of work area 15 - Mod 9. (FMS Case #JAPQDS)	1.00	Lot	\$1,020.00
9001BK	R425	ODC Funding Base Period in Support of work area 28 - Mod 9. (FMS Case #AT-P-GSU)	1.00	Lot	\$0.00
9001BL	R425	ODC Funding Base Period in Support of work area 20 - Mod 9 & 20. (Fund Type - OTHER)	1.00	Lot	\$0.00
9001BM	R425	ODC Funding Base Period in Support of work area 04 - Mod 9. (SCN)	1.00	Lot	\$6,406.00
9001BN	R425	ODC Funding Base Period in Support of work area 21 - Mod 10. (OPN)	1.00	Lot	\$473.00
9001BP	R425	ODC Funding Base Period in Support of work area 29 - Mod 10. (WCF)	1.00	Lot	\$1,000.00
9001BQ	R425	ODC Funding Base Period in Support of work area 02 - Mod 10. (RDT&E)	1.00	Lot	\$5,000.00
9001BR	R425	ODC Funding Base Period in Support of work area 03 - Mod 11. (RDT&E)	1.00	Lot	\$1,000.00
9001BS	R425	ODC Funding Base Period in Support of work area 23 - Mod 11. (RDT&E)	1.00	Lot	\$1,000.00
9001BT	R425	ODC Funding Base Period in Support of work area 11 - Mod 11. (RDDA)	1.00	Lot	\$5,175.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001BU	R425	ODC Funding Base Period in Support of work area 01 & 08: Mod 11. (RDT&E)	1.00	Lot	\$11,000.00
9001BV	R425	ODC Funding Base Period in Support of work area 25 - Mod 12. (WCF)	1.00	Lot	\$4,215.00
9001BW	R425	ODC Funding Base Period in Support of work area 24 - Mod 12. (WCF)	1.00	Lot	\$6,560.00
9001BX	R425	ODC Funding Base Period in Support of work area 27 - Mod 12. (RDDA)	1.00	Lot	\$3,500.00
9001BY	R425	ODC Funding Base Period in Support of work area 11 - Mod 13. (Fund Type - OTHER)	1.00	Lot	\$14,800.00
9001BZ	R425	ODC Funding Base Period in Support of work area 17 - Mod 13. (FMS Case #JAPLZW)	1.00	Lot	\$9,000.00
9001CA	R425	ODC Funding Base Period in Support of work area 30 - Mod 13. (RDT&E)	1.00	Lot	\$3,000.00
9001CB	R425	ODC Funding Base Period in Support of work area 17 - Mod 13. (O&MN,N)	1.00	Lot	\$15,000.00
9001CC	R425	ODC Funding Base Period in Support of work area 27 - Mod 13. (RDDA)	1.00	Lot	\$4,000.00
9001CD	R425	ODC Funding Base Period in Support of work area 31 - Mod 13. (RDT&E)	1.00	Lot	\$1,500.00
9001CE	R425	ODC Funding Base Period in Support of work area 10 - Mod 13. (Fund Type - OTHER)	1.00	Lot	\$5,000.00
9001CF	R425	ODC Funding Base Period in Support of work area 04 - Mod 13. (O&MN,N)	1.00	Lot	\$1,000.00
9001CG	R425	ODC Funding Base Period in Support of work area 20 - Mod 13 & 20. (Fund Type - OTHER)	1.00	Lot	\$0.00
9001CH	R425	ODC Funding Base Period in Support of work area 26 - Mod 13. (WCF)	1.00	Lot	\$500.00
9001CJ	R425	ODC Funding Base Period in Support of work area 29 - Mod 13. (RDT&E)	1.00	Lot	\$1,200.00
9001CK	R425	ODC Funding Base Period in Support of work area 16 & 19: Mod 14. (RDT&E)	1.00	Lot	\$4,656.00
9001CL	R425	ODC Funding Base Period in Support of work area 22 - Mod 14. (SCN)	1.00	Lot	\$10,000.00
9001CM	R425	ODC Funding Base Period in Support of work area 09 - Mod 14. (OPN)	1.00	Lot	\$11,640.00
9001CN	R425	ODC Funding Base Period in Support of work area 20 - Mod 14. (Fund Type - OTHER)	1.00	Lot	\$30,851.00
9001CP	R425	ODC Funding Base Period in Support of work area 04 - Mod 14. (SCN)	1.00	Lot	\$6,596.00
9001CQ	R425	ODC Funding Base Period in Support of work area 25 - Mod 16. (OPN)	1.00	Lot	\$2,000.00
9001CR	R425	ODC Funding Base Period in Support of work area 03 - Mod 18. (WCF)	1.00	Lot	\$3,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001CS	R425	ODC Funding Base Period in Support of work area 10 - Mod 20. (Fund Type - OTHER)	1.00	Lot	\$2,000.00
9001CT	R425	ODC Funding Base Period in Support of work area 11 - Mod 20. (RDDA)	1.00	Lot	\$502.00
9001CU	R425	ODC Funding Base Period in Support of work area 20 - Mod 21. (Fund Type - OTHER)	1.00	Lot	\$15,000.00
9001EV	R425	ODC Funding Base Period in Support of work area 01 - Mod 22. (RDT&E)	1.00	Lot	\$3,000.00
9001EW	R425	ODC Funding Base Period in Support of work area 11 - Mod 22. (RDDA)	1.00	Lot	\$8,000.00
9001EX	R425	ODC Funding Base Period in Support of work area 17 - Mod 23. (O&MN,N)	1.00	Lot	\$7,120.00
9001EY	R425	ODC Funding Base Period in Support of work area 22 - Mod 23. SCN OWLD 12/31/2020 (SCN)	1.00	Lot	\$2,803.00
9001EZ	R425	ODC Funding Base Period in Support of work area 15 - Mod 23. (RDDA)	1.00	Lot	\$20,000.00
9001FA	R425	ODC Funding Base Period in Support of work area 26 - Mod 23. (WCF)	1.00	Lot	\$0.00
9001FB	R425	ODC Funding Base Period in Support of work area 20 - Mod 23. (Fund Type - OTHER)	1.00	Lot	\$40,000.00
9001FC	R425	ODC Funding Base Period in Support of work area 09 - Mod 24. SCN OWLD 12/31/2022 (SCN)	1.00	Lot	\$10,000.00
9001FD	R425	ODC Funding Base Period in Support of work area 18 - Mod 24. (RDDA)	1.00	Lot	\$4,505.00
9001FM	R425	ODC Funding Base Period in support of Work Area 1. Mod 25. (OPN)	1.00	Lot	\$1,000.00
9001FQ	R425	ODC Funding Base Period in Support of work area 01: Mod 27. (RDT&E)	1.00	Lot	\$3,000.00
9001FS	R425	ODC Funding Base Period in support of Work Area 09. Mod 27. (OPN)	1.00	Lot	\$100.00
9001FT	R425	ODC Funding Base Period in support of Work Area 13. Mod 29. (WCF)	1.00	Lot	\$500.00
9001FU	R425	ODC Funding Base Period in support of Work Area 05. Mod 30. (RDT&E)	1.00	Lot	\$3,000.00
9100	R425	Option 1, ODCs for CLIN 7100 (See Notes 3 & 4) (Fund Type - TBD) Option	1.00	Lot	\$0.00
9101					
9101AA	R425	ODC in support of CLIN 7101. Option I ODC Holding SLIN. (Fund Type - TBD)	1.00	Lot	\$295,584.00
9101AB	R425	ODC Funding Option Period I in support of Work Area 02. Mod 29. (WCF)	1.00	Lot	\$1,000.00
9101AC	R425	ODC Funding Option Period I in support of Work Area 11. Mod 29. (RDDA)	1.00	Lot	\$2,000.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9101AD	R425	ODC Funding Option Period I in support of Work Area 11. Mod 29. (RDDA)	1.00	Lot	\$805.00
9101AE	R425	ODC Funding Option Period I in support of Work Area 15. Mod 29. (FMS Case #JAPNCO)	1.00	Lot	\$3,000.00
9101AF	R425	ODC Funding Option Period I in support of Work Area 16. Mod 30. (RDT&E)	1.00	Lot	\$500.00
9101AG	R425	ODC Funding Option Period I in support of Work Area 04. Mod 30. (SCN)	1.00	Lot	\$2,000.00
9101AH	R425	ODC Funding Option Period I in support of Work Area 22. Mod 30. (SCN)	1.00	Lot	\$6,000.00
9101AJ	R425	ODC Funding Option Period I in support of Work Area 04. Mod 30. (O&MN,N)	1.00	Lot	\$5,000.00
9101AK	R425	ODC Funding Option Period I in support of Work Area 08. Mod 31. (RDT&E)	1.00	Lot	\$1,500.00
9101AL	R425	ODC Funding Option Period I in support of Work Area 20. Mod 31. (WCF)	1.00	Lot	\$15,000.00
9101AM	R425	ODC Funding Option Period I in support of Work Area 31. Mod 31. (RDT&E)	1.00	Lot	\$1,300.00
9101AN	R425	ODC Funding Option Period I in support of Work Area 17. Mod 31. (O&MN,N)	1.00	Lot	\$7,500.00
9101AP	R425	ODC Funding Option Period I in support of Work Area 04. Mod 31. (RDT&E)	1.00	Lot	\$4,000.00
9101AQ	R425	ODC Funding Option Period I in support of Work Area 27. Mod 31. (RDDA)	1.00	Lot	\$5,000.00
9101AR	R425	ODC Funding Option Period I in support of Work Area 15. Mod 31. (RDDA)	1.00	Lot	\$2,626.00
9101AS	R425	ODC Funding Option Period I in support of Work Area 03. Mod 31. (RDT&E)	1.00	Lot	\$2,500.00
9101AT	R425	ODC Funding Option Period I in support of Work Area 11. Mod 31. (RDDA)	1.00	Lot	\$15,000.00
9101AU	R425	ODC Funding Option Period I in support of Work Area 16. Mod 32. (RDT&E)	1.00	Lot	\$3,000.00
9101AV	R425	ODC Funding Option Period I in support of Work Area 17. Mod 32. (SCN)	1.00	Lot	\$3,484.00
9101AW	R425	ODC Funding Option Period I in support of Work Area 14. Mod 32. (RDT&E)	1.00	Lot	\$400.00
9101AX	R425	ODC Funding Option Period I in support of Work Area 17. Mod 32. (SCN)	1.00	Lot	\$1,734.00
9101AY	R425	ODC Funding Option Period I in support of Work Area 22. Mod 32. (O&MN,N)	1.00	Lot	\$10,000.00
9101AZ	R425	ODC Funding Option Period I in support of Work Area 21. Mod 32. (OPN)	1.00	Lot	\$2,150.00
9101BA	R425	ODC Funding Option Period I in support of Work Area 01. Mod 32. (OPN)	1.00	Lot	\$5,000.00
9101BB	R425	ODC Funding Option Period I in support of Work Area 13. Mod 32. (WCF)	1.00	Lot	\$1,500.00
9101BC	R425	ODC Funding Option Period I in support of Work Area 32. Mod 32. (RDT&E)	1.00	Lot	\$500.00



Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9101BD	R425	ODC Funding Option Period I in support of Work Area 26. Mod 32. (WCF)	1.00	Lot	\$3,000.00
9101BE	R425	ODC Funding Option Period I in support of Work Area 29. Mod 32. (RDT&E)	1.00	Lot	\$1,000.00
9101BF	R425	ODC Funding Option Period I in support of Work Area 12. Mod 32. (Fund Type - OTHER)	1.00	Lot	\$30,000.00
9101BG	R425	ODC Funding Option Period I in support of Work Area 11. Mod 32. (RDDA)	1.00	Lot	\$956.00
9101BH	R425	ODC Funding Option Period I in support of Work Area 09. Mod 32. (SCN)	1.00	Lot	\$7,000.00
9101BJ	R425	ODC Funding Option Period I in support of Work Area 11. Mod 32. (RDDA)	1.00	Lot	\$5,338.00
9101BK	R425	ODC Funding Option Period I in support of Work Area 33. Mod 33. (SCN)	1.00	Lot	\$437.00
9101BL	R425	ODC Funding Option Period I in support of Work Area 30. Mod 33. (RDT&E)	1.00	Lot	\$1,510.00
9101BM	R425	ODC Funding Option Period I in support of Work Area 06 & 25. Mod 33. (WCF)	1.00	Lot	\$2,750.00
9101BN	R425	ODC Funding Option Period I in support of Work Area 17. Mod 34. (O&MN,N)	1.00	Lot	\$11,315.00
9101BP	R425	ODC Funding Option Period I in support of Work Area 17. Mod 34. (SCN)	1.00	Lot	\$1,734.00
9101BQ	R425	ODC Funding Option Period I in support of Work Area 11. Mod 34. (Fund Type - OTHER)	1.00	Lot	\$801.00
9101BR	R425	ODC Funding Option Period I in support of Work Area 24. Mod 34. (RDT&E)	1.00	Lot	\$3,000.00
9101BS	R425	ODC Funding Option Period I in support of Work Area 01. Mod 35. (RDT&E)	1.00	Lot	\$667.00
9101BT	R425	ODC Funding Option Period I in support of Work Area 17. Mod 36. (SCN)	1.00	Lot	\$5,000.00
9101BU	R425	ODC Funding Option Period I in support of Work Area 20. Mod 36. (Fund Type - OTHER)	1.00	Lot	\$10,000.00
9101BV	R425	ODC Funding Option Period I in support of Work Area 34. Mod 36. (RDT&E)	1.00	Lot	\$5,000.00
9101BW	R425	ODC Funding Option Period I in support of Work Area 03. Mod 36. (RDT&E)	1.00	Lot	\$2,098.00
9101BX	R425	ODC Funding Option Period I in support of Work Area 30. Mod 36 (RDT&E)	1.00	Lot	\$1,000.00
9101BY	R425	ODC Funding Option Period I in support of Work Area 01. Mod 37 (OPN)	1.00	Lot	\$7,000.00
9101BZ	R425	ODC Funding Option Period I in support of Work Area 21. Mod 37 (OPN)	1.00	Lot	\$2,600.00
9101CA	R425	ODC Funding Option Period I in support of Work Area 27. Mod 37 (RDDA)	1.00	Lot	\$1,000.00
9101CB	R425	ODC Funding Option Period I in support of Work Area 09. Mod 37 (OPN)	1.00	Lot	\$4,187.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9101CC	R425	ODC Funding Option Period I in support of Work Area 10. Mod 38 (RDT&E)	1.00	Lot	\$2,000.00
9101CD	R425	ODC Funding Option Period I in support of Work Area 11. Mod 38 (RDDA)	1.00	Lot	\$834.00
9101CE	R425	ODC Funding Option Period I in support of Work Area 17. Mod 38 (O&MN,N)	1.00	Lot	\$10,000.00
9101CF	R425	ODC Funding Option Period I in support of Work Area 29. Mod 38 (RDT&E)	1.00	Lot	\$1,500.00
9101CG	R425	ODC Funding Option Period I in support of Work Area 08. Mod 38 (RDT&E)	1.00	Lot	\$6,200.00
9101CH	R425	ODC Funding Option Period I in support of Work Area 05. Mod 39 (SCN)	1.00	Lot	\$3,000.00
9101CJ	R425	ODC Funding Option Period I in support of Work Area 34. Mod 39 (RDT&E)	1.00	Lot	\$1,350.00
9101CK	R425	ODC Funding Option Period I in support of Work Area 31. Mod 40 (RDT&E)	1.00	Lot	\$2,700.00
9200	R425	Option 2, ODCs for CLIN 7200 (See Notes 3 & 4) (Fund Type - TBD) Option	1.00	Lot	\$538,391.00
9300	R425	Option 3, ODCs for CLIN 7300 (See Notes 3 & 4) (Fund Type - TBD) Option	1.00	Lot	\$543,775.00
9400	R425	Option 4, ODCs for CLIN 7400 (See Notes 3 & 4) (Fund Type - TBD) Option	1.00	Lot	\$549,213.00

## NOTE 1: LABOR HOURS

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

## NOTE 2:

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

## NOTE 3: ODCs

ODCs will be limited to Travel.

## NOTE 4: OPTIONS

Option items to which the option clause in Section I apply and which is to be supplied only if and to the extent said options are exercised. The "OPTION TO EXTEND THE TERM OF THE CONTRACT" clause in Section I applies only to the Option CLINs.

## NOTE 5: NOT SEPARATELY PRICED

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

## B.1 TYPE OF ORDER

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

Items in the 7xxx series are Cost-Plus-Fixed-Fee type.

Items in the 7x99 series are Not Separately Priced (NSP).

Items in the 9xxx series are cost only, excluding fee.

## B.2 ADDITIONAL CLINs

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

## B.3 FEE INSTRUCTIONS



POP	Est. Cost	Fixed Fee Amount	Man -Hours	Rate (fee/hr)
<b>Base Year</b>				
Option Year 1				
Option Year 2				
Option Year 3				
<b>Option Year 4</b>				

\*updated on Mod 23 & 27.

## B.4 FINALIZED FIXED FEE

(a) If the total Level of Effort for each period specified in Section H, 5252.216-9122 LEVEL OF EFFORT-ALTERNATE 1 (MAY 2010) is not provided by the Contractor during the period of this Task Order, the Contracting Officer, at their sole discretion, shall finalize fee based on the percent of hours provided in relation to the Fixed Fee. For example, if ninety (90%) percent of the funded hours were provided, the Contractor is entitled to ninety (90%) percent of the Fixed Fee.

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

## B.5 HQ B-2-0004 EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

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

#### **B.6 HQ B-2-0007 LIMITATION OF COST OR LIMITATION OF FUNDS LANGUAGE**

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

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

(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 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.

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

(Applicable to CLIN 90xx, if and to the extent Options are exercised, CLINs 9100 through 9400.)

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

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

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

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

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

Contractor's or employee's convenience.

**B.7 HQ B-2-0021 CONTRACT SUMMARY FOR PAYMENT OFFICE (COST TYPE) (FEB 1997)**

(a) This entire contract is cost.

# Section C - Description/Specifications/Statement of Work

## STATEMENT OF WORK BACKGROUND:

The Warfare Systems Engineering and Integration Department (V) performs combat system engineering, combat system certification, combat system test and evaluation, mission/force/system-of-system analysis and engineering, interoperability engineering, cost analysis and human system integration. The Department provides a lead role in developing, fielding and sustaining operationally superior warfare systems and performing the full spectrum of warfare analysis, research, development, integration, test and evaluation, and certification to provide quality system engineering and war fighting products to the Navy, Marine Corps, and Coast Guard.

The Warfare Systems Program Office (WSPO) within the Warfare Systems Engineering and Integration Department was established to promote synergy across warfare and combat system development and ship acquisition programs within the Naval Surface Warfare Center Dahlgren Division (NSWCDD). The WSPO achieves this synergy in two parts. In the first part, the WSPO provides strategic planning, coordination, collaboration and programmatic execution of similar complex warfare and combat system program efforts, including the associated weapons and systems for those programs, executed across all NSWCDD technical departments. The WSPO works with various sponsors including Naval Sea Systems Command (NAVSEA), Program Executive Office (PEO) Integrated Warfare Systems (IWS), PEO Ships, PEO LCS, PEO Carriers, Fleet, Marine Corp, Coast Guard, and the Missile Defense Agency (MDA) to advocate their requirements and promote NSWCDD technical capability as appropriate to render efficient and effective solutions to their requirements. In the second part of the synergy, the WSPO consolidates business, financial management and associated administrative support functions under a centralized WSPO Business Office. The WSPO Business Office works collaboratively with the NSWCDD Corporate and Department business offices for financial planning, execution and reporting. The WSPO promotes commonality of business operations across multiple NSWCDD programs and technical departments as well as sponsor organizations.

The senior subject matter technical and engineering expertise contract support is specifically focused on enabling synergy across the warfare combat system portfolio through successful programmatic and technical execution.

## C.1 SCOPE

The Contractor shall provide senior subject matter technical and engineering expertise in Support of System Engineering trades, analyses and planning for current and future Naval Surface Combat and Warfare Systems definition, design, modernization, and sustainment for the Technical Departments and Command at NSWCDD.

## C.2 SENIOR SUBJECT MATTER EXPERTISE SUPPORT

C.2.1 The Contractor shall provide senior subject matter expertise to conduct development of System-of-System concepts, System-of-System architectures and frameworks, System-of-System requirements definitions, and System-of-System engineering solutions to ensure current and next generation Naval surface ships and Marine Corps combat and warfare systems meet coalition, joint, and force war-fighting mission integration and interoperability requirements and are seamlessly integrated into the joint environment. This includes participation in studies and analyses to develop System-of-System top level functional requirements necessary to conduct multi-warfare command and control warfighting on current and future Naval surface ships and Marine Corps systems (CDRL A002). Meeting reports will be submitted to the Government identified in the POA&M (CDRL A001).

C.2.2 The Contractor shall provide senior subject matter expertise for System-of-System implications and/or considerations in the areas of surface Navy combat system computer program certification, radar and combat systems engineering, integrated air and battle management, open architecture, operator capabilities and limitations, strategic planning and organizational alignment. The Contractor shall provide senior operations and engineering expertise in the Combat System requirements, to support multi-discipline incorporation of mission integration and interoperability requirements to aid in ensuring delivered capability meets Key Performance Parameters, and to proactively eliminate/mitigate element and system level issues within the lifelines (CDRL A002). Meeting reports will be submitted to the Government as identified in the POA&M (CDRL A001).

C.2.3 The Contractor shall provide senior subject matter experts with demonstrated System-of-System knowledge, experience and understanding to support mission requirements, mission needs, development of concepts, trade-off studies, engineering analyses at

coalition, joint, force and platform levels, for acquisition and lifecycle engineering efforts (CDRL A002). Meeting reports will be submitted to the Government task lead identified in the POA&M (CDRL A001).

C.2.4 The Contractor shall provide SME support for a broad range of senior level management, project planning, system engineering, analysis, design, system integration, verification and validation (V&V), and deployment activities on a variety of special future products including those at the Top Secret level.

### **C.3 SYSTEMS INOPERABILITY, SYSTEM TESTING, SYSTEM CERTIFICATION AND FLEET FEEDBACK SUPPORT**

C.3.1 The Contractor shall perform a broad range of engineering activities contributing to successful development, certification and deployment of joint interoperable systems. Additionally, efforts include, analyzing and identifying issues and the aggregate of effects of issues from the operator to the Strike Group level, including Marine Corps. These will include platform and strike group level fratricide risk considerations. The Contractor shall provide senior mission engineering influence in Combat System development, build and test phases to proactively meet certification requirements and provide solutions to identified issues that will restore mission capability. This includes providing expertise during Land Based Testing and At-Sea Test events, the post event data gathering, analysis, data analysis tool evaluation, and Fleet generated feedback, plus the development of action recommendations for issue resolution and coordination of the execution of derived actions with systems commands and the Fleet. These Fleet feedback efforts include Strike Force interoperability issues (CDRL A002). Meeting reports will be submitted to the Government as identified in the POA&M (CDRL A001).

### **C.4 TRAINING SUPPORT**

C.4.1 The Contractor shall provide expertise in training systems for Naval surface ships and Marine Corps combat systems. This includes subject matter experts in the development and implementation of distributed training strategies and methodologies in the areas of performance measurement and performance using the Kirkpatrick Training Evaluation Model (CDRL A002) (CDRL A003). Meeting reports will be submitted to the Government as identified in the POA&M (CDRL A001).

C.4.2 The Contractor shall provide senior subject matter expertise during NSWCDD training efforts. This includes the hands-on system engineering program known as SLYFOX, new employee training, and refresher training for mid and senior Government employees. These training support efforts will be performed on-site at designated spaces to include war rooms and NSWCDD, Dahlgren, VA. Meeting reports will be submitted to the Government as identified in the POA&M (CDRL A001).

### **C.5 STUDIES, ANALYSES AND PROGRAM MANAGEMENT ENGINEERING SUPPORT**

C.5.1 The Contractor shall provide engineering expertise for the conduct of conceptual studies, Analyses of Alternatives, and major analytical studies in accordance with the Joint Capability Integration and Development System (JCIDS) process. Included are the authoring of Concepts of Operation (CONOPS), Development of Alternatives, engineering analysis and drafting of written reports and major briefings (CDRL A002). The Contractor shall provide senior operations and mission engineering support in the development of Concepts of Employment (CONEMPs), Concepts of Integration (COIs), Capability Phasing Plan (CPP) products to support POM submissions, and developing situation specific Tactical and Operational scenarios that define the interaction of platforms, systems, and personnel (or operators) in order to aid in identifying mission requirements and shortfalls, and analyzing alternatives provided within the context of mission execution. The Contractor shall develop operational architectures using current DOD guidance, participate in the development and validation of the functional flow of project requirements, develop systems architectures and provide program documentation for DOD program acquisition milestone approval process (CDRL A002, CDRL A003). The Contractor shall provide engineering expertise for Naval surface ship and Marine Corps programs/systems including AEGIS Ashore. Meeting reports will be submitted to the Government as identified in the POA&M (CDRL A001).

C.5.2 The Contractor shall provide organizational and program management subject matter experts to work with WSPO senior managers to review and advise programs and projects on the overall conduct of the program or project to ensure they are conducted at the highest level of efficiency and expertise.

C.5.3 The Contractor shall provide senior advisory level support in the area of Aegis BMD/Aegis Weapon System integration, including potential issues and risks, and to be prepared to support a variety of missile integration decision forums and acquisition milestone and other program decision forums. The Contractor shall maintain awareness of the Ballistic Missile threats to the United States, its Forces, its allies and interests and advise on technical strategies to adjust the Aegis BMD Program to changes in the threat structure. The Contractor shall provide program leadership, attend key strategic, technical, and programmatic meetings and execute tasking in support of the goals of MDA AB and/or PD-452 and their partnership with Navy to field and sustain a robust BMD capability.

### **C.6 OPERATIONAL SYSTEMS ENGINEERING SUPPORT**

C.6.1 The Contractor shall provide operational engineering expertise to support the design and/or development of Naval surface ship combat systems. Engineering support activities range from system requirements definition, assessment, data analysis, site and shipboard assessment, shipboard verifications, performance/compliance verifications and baseline computer program authorization and/or certification. Multiple technical disciplines shall provide the full range of operational systems engineering support necessary to assist systems engineering and systems safety engineering design in order to implement, demonstrate, and characterize the ability of operational personnel to safely, effectively, and efficiently employ systems and capabilities provided to the fleet (CDRL A002). Meeting reports will be submitted to the Government task lead identified in the POA&M (CDRL A001).

## **C.7 MANDATORY REQUIREMENTS**

All mandatory requirements shall be maintained throughout the life of the Task Order. The mandatory requirements are as follows:

Requirement 1: Facility Location - The Contractor's primary facility for this Task Order shall be within 60 driving miles of NSWCDD.

Requirement 2: Facility Security Clearance - The Contractor's primary facility for this Task Order shall possess a TOP SECRET Facility clearance with SECRET storage/safeguarding approval. (Access to TOP SECRET documents shall be required only at NSWCDD, Missile Defense Agency (MDA), or at other Government Facilities.)

Requirement 3: Key Personnel Security Clearances – All technical personnel assigned to this Task Order shall possess, at a minimum, SECRET security clearances. At a minimum, seven and a half (7.5) FTE assigned to this Task Order shall possess a TOP SECRET clearance. One (1) FTE Program Manager, three and a half (3.5) FTE Lead Principal Engineers, and three (3) FTE Lead Sr. Systems Engineers). Interim SECRET(s) clearance is acceptable. In addition, each shall be to obtain and maintain SENSITIVE COMPARTMENTED INFORMATION (SI/TK/G/HCS) once sponsored by the Government.

## **C.8 TRAVEL**

The Contractor may be required to travel in performance of this Task Order. The numbers of trips and types of personnel traveling shall be limited to the minimum required to accomplish work requirements and shall be coordinated with the Contracting Officer Representative. All travel shall be conducted in accordance with FAR 31.205-46. Travel Costs shall be pre-approved by the Contracting Officer Representative. Trip reports will be submitted to the Government task lead (A004). A list of representative locations is provided below:

- Washington, DC
- Moorestown, NJ
- Port Hueneme, CA
- San Diego, CA
- Marinette, WI
- Norfolk, VA
- Pearl Harbor, HI

## **C.9 DATA DELIVERABLES**

A Contract Data Requirements List (CDRL) for this requirement is provided as Exhibit A.

## **C.10 GOVERNMENT FURNISHED PROPERTY and GOVERNMENT FURNISHED SPACE**

C.10.1 The Government will provide GFP and will be added and tracked as the need arises.

C.10.2 The Government will provide war room space for 1 FTE, Senior Systems Engineer.

C.10.3 The Government will provide office space for 2 FTE's, Senior Systems Engineers at the Missile Defense Agency.

## **C.11 CONTRACTING OFFICER'S MANAGEMENT REPORT**

The Contractor shall provide a monthly Contracting Officer's Management Report (CDRL A005).

## **C.12 IN-PROCESS REVIEWS**



The Contractor shall conduct an In-Process Reviews (IPR) semi-annually with the Contracting Officer (CO), Contract Specialist (CS), Contracting Officer Representative (COR), Government Technical Points of Contact (TPOC), Government Task Leads (TL) and Government Program Managers (PM) (CDRL A006). These reviews shall include the following:

- (a) Current and cumulative expenditures in both hours and dollars. Labor hours shall be presented by labor category. Personnel charging to the task shall be identified. An analysis shall be presented which compares proposed and actual amounts. Significant variances shall be explained.
- (b) Travel performed, including identification of element, number of days, purpose of travel, dates of travel, destination, names of travelers, and a summary of the results of the trip.

Performance review:

- (a) Action Item status
- (b) Task Order CDRL item status to include a listing of items delivered
- (c) Accomplishments
- (d) Problems
- (e) Schedule

The Contractor shall document actions and discussion (CDRL A001).

### **C.13 PLAN OF ACTIONS AND MILESTONES (POA&M) REQUIREMENTS**

The Contractor shall develop a POA&M for each work element (CDRL A007).

### **C.14 POST AWARD MEETINGS**

- (a) Post Award Meeting with the successful Offeror shall be conducted within fifteen (15) working days after award of the contract. The meeting shall be held at the Contractor's facility.
- (b) The Contractor will be given at least five (5) working days' notice prior to the date of the meeting by the Contracting Officer.
- (c) The requirement for a Post Award meeting shall, in no event, constitute grounds for excusable delay by the Contractor in performance of any provisions of the Task Order. A second post award meeting may, if necessary, be held after the receipt of the first invoice to assure that adequate documentation has been received to substantiate the validity of the invoice for the stated period of performance, in accordance with HQ G-2-0007.

### **C.15 SECURITY**

The Department of Defense Contract Security Classification Specification (DD Form 254) (Attachment J.1) provides the security classification requirements for this order. The Contractor shall obtain facility and personnel security clearances as required by the Department Industrial Security Program prior to starting to work on tasks requiring clearances. Access to classified spaces and material and generation of classified material shall be in accordance with the attached DD Form 254. In no event shall the contractor provide SCI deliverables.

- (a) The Contractor shall require access to Non-SCI intelligence in order to utilize intelligence documents related to Foreign Government weapons systems. Contractor will require TOP SECRET/SCI (SI/TK/HCS/G) for access to SCIF and SCI documents at Government facilities only. Access to NATO is required to obtain a SIPRNet account and to utilize the DTIC system to obtain documents on intelligence. Contractor will require Special Access Program (SAP) access as described in the DD Form 254 access to Foreign Government Information is required to obtain United Kingdom documents on specific weapon systems. For Official Use Only (FOUO) and Personally Identifiable Information (PII) generated and/or provided under this contract shall be safeguarded and marked as specified in DOD 5400.7-R Chapters 3 and 4. All above accesses are needed to support and provide senior subject matter expertise to NSWCDD.

(b) Physical Security: The Contractor shall possess and maintain a TOP SECRET facility clearance [DD-254 Block 1a] with SECRET storage/safeguarding [DD-254 Block 1b] as verified within the Industrial Security Facility Database.

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

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

### **C.15.1 PORTABLE ELECTRONIC DEVICES**

(a) Non-Government and/or personally owned portable electronic devices (PEDs) are prohibited in all NSWCD buildings with the exception of personally owned cell phones which are authorized for use in spaces up to, and including, Controlled Access Areas. The Contractor shall ensure the onsite personnel remain compliant with this PED policy.

(b) NSWCD instruction defines PEDs as the following: any electronic device designed to be easily transported, with the capability to store, record, receive or transmit text, images, video, or audio data in any format via any transmission medium. PEDs include, but are not limited to, pagers, laptops, radios, compact discs and cassette players/recorders. In addition, this includes removable storage media such as flash memory, memory sticks, multimedia cards and secure digital cards, micro-drive modules, ZIP drives, ZIP disks, recordable CDs, DVDs, MP3 players, iPads, digital picture frames, electronic book readers, kindle, nook, cameras, external hard disk drives, and floppy diskettes.

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

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

(e) Personal Wearable Fitness Devices (PWFDs) marketed primarily as fitness or sleep devices are allowed in all Navy spaces where collateral non-Sensitive Compartmented Information (SCI), classified information is processed, stored, or discussed up to and including secret. User must ensure PWFD is compliant with all requirements in NAVADMIN 216/15, Cyber Hygiene Authorization to use Personal Wearable Fitness Devices (e.g., Fitbit, Jawbone UP, etc.) in Navy Spaces, dated 14 September 2015 and register PWFD in the NSWCD Fitness Device Tracker.

### **C.15.2 OPERATIONS SECURITY**

All Contractors (including Sub-contractors) shall supplement their current security practices by requiring any personnel involved in executing this Task Order to complete Government sponsored and administered Operations Security (OPSEC) training. In addition, all Contractors should be aware of the Critical Information List (CIL) for the department they are supporting as well as the OPSEC plan for NSWCD. Upon Task Order award, all identified Contractors (including Sub-contractors) shall sign a Contractor's conformance statement and submit it to the NSWCD COR named in Block 13 of the attached DD Form 254 thereby acknowledging that they will meet the requirements of this Task Order. The COR shall contact their Department Training Coordinator to schedule key employees to attend the Government sponsored OPSEC training. The Contractor must immediately notify the Government upon the discovery of any nonconformance with the OPSEC Plan.

### **C.15.3 PRIVACY PROGRAM TRAINING**

Privacy training is mandatory for all NSWCD personnel (Military, Civilian, and Contractor) and must be completed annually. The Total Workforce Management System (TWMS) is the official database for workforce training and is the preferred tool for taking and recording Privacy Act training. All NSWCD personnel and Contractors are responsible for ensuring individual annual privacy training requirements are met.

#### **C.16 NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST**

Offerors are reminded that certain arrangements may preclude, restrict or limit participation, in whole or in part, as either a Sub-contractor or as a Prime Contractor under this competitive procurement.

Notwithstanding the existence or non-existence of an OCI clause in the current contract, the Offerors shall comply with FAR 9.5 and identify if an OCI exists at any tier or arises at any tier at any time during contract performance. The Contractor shall provide notice within fourteen (14) days of receipt of any information that may indicate a potential OCI and provide the Government a plan for mitigating the identified OCI.

#### **C.17 ON-SITE ENVIRONMENTAL AWARENESS**

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

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

(c) The Contractor shall ensure that each Contractor employee not required to complete the training described in part (b) above (i.e., those who do not have and will not be issued a CAC) reads the NSWCD Environmental Policy Statement within 30 days of commencing contract performance. This document will be available from the COR. The policy is also provided on the publicly-available NSWCD website, [https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office).

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

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

#### **C.18 ON-SITE SAFETY REQUIREMENTS**

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

The Contractor shall ensure that each Contractor employee reads the document entitled, "Occupational Safety and Health (OSH) Policy Statement" within 30 days of commencing performance at NSWCD. This document is available at:

[https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office/Safety/Safety.html](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html)

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

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

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

The Contractor shall ensure that all hazardous materials (hazmat) procured for NSWCD are procured through or approved through the

hazmat procurement process. Hazmat brought into NSWCDD work spaces shall be reviewed and approved by the Safety & Environmental Office prior to use by submitting an Authorized Use List addition form and Safety Data Sheet that shall be routed through the Government supervisor responsible for the specific work area. The Authorized Use List addition form can be found at:

[https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office/](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/).

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

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

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

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

[https://wwwdd.nmci.navy.mil/program/Safety\\_and\\_Environmental\\_Office/Safety/Safety.html](https://wwwdd.nmci.navy.mil/program/Safety_and_Environmental_Office/Safety/Safety.html)

## **C.19 USE OF INFORMATION SYSTEM (IS) RESOURCES**

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

(b) Contractor Use of NSWCDD IS Resources.

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

(2) If this contract requires that the Contractor be granted access and use of NSWCDD IS resources (at any site), the IS shall be accredited for Contractor use in accordance with procedures specified by the Information Assurance Office.

(3) Connections Between NSWCDD and Contractor Facilities. If there is a requirement (specifically delineated elsewhere in this contract) for interconnection (e.g., link level or Virtual Private Network (VPN)) between any facilities and/or ISs owned or operated by the Contractor and ISs owned or operated by NSWCDD, such interconnection shall take place only after approval from the Information Assurance Office. All such connections as well as the ISs connected thereto will be accredited in accordance with DOD policy (DODI 5200.40) by the cognizant Designated Approving Authority (DAA) and comply with the requirements of CJCSI 6211.02B regarding Memorandums of Agreement. All such connections will be made outside the appropriate NSWCDD firewall.

## **C.20 INFORMATION SECURITY AND COMPUTER SYSTEM USAGE**

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

## **C.21 SKILLS AND TRAINING**

The Contractor shall provide capable personnel with qualifications, experience levels, security clearances, and necessary licenses, certifications, and training required by Federal, State, and Local laws and regulations. This includes Information assurance functions requiring certifications specified in DFARS 252.239-7001, INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION. Training necessary to ensure that personnel performing under this contract maintain the knowledge and skills to successfully perform the required functions is the responsibility of the Contractor. Training necessary to maintain professional certification is the responsibility of the Contractor. Any training required and available from only a Government source shall be approved in advance by the COR and Contracting Officer.

## **C.22 CONTROL OF CONTRACTOR PERSONNEL**

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

The Contractor shall adhere to all work schedules and instructions with this Statement of Work. Any perceived conflict shall be directed to the COR and Contract Specialist. The Contractor shall maintain an employee roster for all NSWCD locations for use in the event of an emergency, drill and/or muster.

## **C.23 SUBCONTRACTORS/CONSULTANTS**

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

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

## **C.24 NON-DISCLOSURE AGREEMENTS (NDAs)**

NDAs and Proprietary Information Agreements (PIA) may be utilized to allow for access to company sensitive and proprietary data. For tasks requiring NDAs and PIAs, the Contractor shall obtain agreements for all of their employees that are associated with the task requiring such an agreement. Contractor personnel may be required, from time to time, to sign non-disclosure statements/agreements as applicable to specific tasking. The COR will notify the Contractor of the number and type of personnel that will need to sign NDAs and PIAs. The signed NDAs and PIAs shall be executed prior to accessing data or providing support for information to the COR for endorsement and retention. Copies of all executed NDAs and PIAs shall be provided to the COR.

## **C.25 DIGITAL DELIVERY OF DATA**

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

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

(c) Digital delivery means (such as but not limited to Internet tools, websites, shared networks, and the like) sometimes require, as a

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

## **C.26 SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION**

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

## **C.27 NON-PERSONAL SERVICES/INHERENTLY GOVERNMENTAL FUNCTIONS**

(a) The Government will neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. The Government will not direct the hiring, dismissal or reassignment of Contractor personnel. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services or give the perception that personal services are being provided. If the Contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the Contracting Officer immediately in accordance with FAR clause 52.243-7.

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

## **C.28 eCRAFT STANDARD LANGUAGE**

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

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

(1) Access:

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

(2) Submission and Acceptance/Rejection:

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

## **C.29 CONTRACTOR IDENTIFICATION**

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

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

### **C.30 TERMINATION OF EMPLOYEES**

The Contractor shall ensure that all employees who have a DoD badge turn in the badge upon termination of their employment under this order. The above requirement shall be made a part of the standard employee facility clearance procedures for all separated personnel. The Contractor shall advise Command Physical Security of all changes in their personnel requiring DoD base access.

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

### **C.31 ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The Contractor shall report Contractor labor hours (including Sub-contractor labor hours) required for performance of services provided under this contract for the Center for Surface Combat Systems via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are: (1) W, Lease/Rental of Equipment; (2) X, Lease/Rental of Facilities; (3) Y, Construction of Structures and Facilities; (4) S, Utilities ONLY; (5) V, Freight and Shipping ONLY.

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

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

### **C.32 SHIPBOARD PROTOCOL**

(a) This tasking may involve platform engineering and fleet support onboard ship. As such, the Contractor is reminded of its responsibility to assure that shipboard protocol is stringently followed. Specifically, visit clearances must be arranged through the Government sponsor and must be forwarded to the individual command being visited as well as to all supporting commands, such as the base, squadron, tender, etc. that the visitor must pass through to get to the ship; the Contractor is responsible for obtaining and maintaining specialized training (i.e. nuclear awareness, safety, quality control, etc.) and certification (i.e. SUBSAFE certificates etc.); personnel performing onboard US Navy Ships must have at a minimum, a current Secret Security Clearance; if not led by a Government representative the Contractor is responsible for briefing the ship/command upon arrival; and the Contractor is responsible for debriefing the ship/command upon departure to include operational status of the equipment.

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

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

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

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

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

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

(h) Each Contractor employee must be able to stand, walk, climb stairs, balance, stoop, kneel, crouch or crawl around and lift a minimum of fifty (50) lbs in the test environment.

- (i) HAZMAT must be used safely according to local Standard Operating Procedures (SOPs).
- (j) The designated team lead shall, upon arrival, brief the Commanding Officer or his/her designated representative as to the purpose of the visit and expected duration.
- (k) The designated team lead shall, upon final departure, debrief the Commanding Officer or his/her designated representative as to the success of the tasking and the operational condition of affected equipment.
- (l) The Contractor shall comply with COMUSFLTFORCOM/COMPACFLT INSTRUCTION 6320.3A regarding the medical and dental screening of all personnel that may embark aboard any U.S. Navy vessel.
- (m) The Contractor shall ensure that repair and maintenance employees working aboard vessels, dry docks, and piers shall have a valid 1ten (10) hour OSHA Maritime Shipyard Employment Course #7615 completion card within sixty (60) days of employment.

### **C.33 HQ-C-1-0001 ITEMS 7X99 - DATA REQUIREMENTS (NAVSEA) (SEP 1992)**

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

### **C.34 HQ-C-2-0002 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE (NAVSEA) (JUN 1994)**

- (a) Performance under this contract may require that the Contractor have access to technical data, Computer software, or other sensitive data of another party who asserts that such data software is proprietary. If access to such data or software is required or to be provided, the Contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use or disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the Contractor has agreement(s).
- (b) The Contractor agrees to: (1) indoctrinate its personnel who will have access to the data or software as to the restrictions under which access is granted; (2) not disclose the data or software to another party or other Contractor personnel except as authorized by the Contracting Officer; (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement; (4) not disclose the data or software venture, 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 "Sub-contractor" for "Contractor" where appropriate.
- (f) Compliance with this requirement is a material requirement of this contract.

### **C.35 HQ C-2-0011 COMPUTER SOFTWARE AND/OR COMPUTER DATABASE(S) DELIVERED TO AND/OR RECEIVED FROM THE GOVERNMENT (NAVSEA) (APR 2004)**

- (a) The Contractor agrees to test for viruses all computer software and/or computer databases, as defined 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) If the Contractor desires to employ non-U.S. citizens in the performance of work under this Contract or Agreement that requires access as specified in Paragraph (a) of this requirement, approval must be obtained prior to access for each Contract or Agreement where such access is required. To request such approval for non-U.S. citizens of friendly countries, the Contractor shall submit to the cognizant Contract Administration Office (CAO), an Access Control Plan (ACP) which shall contain as a minimum, the following information: with the badge or pass to be worn or displayed on outer garments at all times while on the Contractor's facilities and when performing work aboard ship.

(c) Unless otherwise agreed in writing, any license agreement governing the use of any computer software to be delivered as a result of this contract must be paid-up and perpetual, or so nearly perpetual as to allow the use of the computer software or computer data base with the equipment for which it is obtained, or any replacement equipment, for so long as such equipment is used. Otherwise the computer software or computer database does not meet the minimum functional requirements of this contract. In the event that there is any routine to disable the computer software or computer database after the software is developed for or delivered to the Government, that routine shall not disable the computer software or computer database until at least 25 calendar years after the delivery date of the affected computer software or computer database to the Government.

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

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

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

Such legends shall also be placed in human-readable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

## **C.36 HQ C-2-0032 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), as applicable, or any other term or condition of this contract.

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

### **C.37 HQ C-2-0034 MINIMUM INSURANCE REQUIREMENTS (NAVSEA) (SEP 1990)**

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

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

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

(c) Automobile Liability policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.

The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

### **C.38 HQ-C-2-0037 ORGANIZATIONAL CONFLICT OF INTEREST (NAVSEA) (JUL 2000)**

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

(b) The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the 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 order may create a potential organizational conflict of interest on the instant order or on a future acquisition. In order to avoid this potential conflict of interest, and at the same time to avoid prejudicing the best interest of the Government, the right of the Contractor to participate in future procurement of equipment and/or services that are the subject of any work under this order shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)(1) The Contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the Government any information provided to the Contractor by the Government during or as a result of performance of this order. Such information includes, but is not limited to, information submitted to the Government on a confidential basis by other persons. Further, the prohibition against release of Government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in Contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

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

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

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

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

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

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

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

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

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

(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 "Sub-contractor" for "Contractor" where appropriate.

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

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

#### **C.39 HQ-C-2-0059 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)**

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

#### **C.40 HAZARDOUS MATERIALS USED ON GOVERNMENT SITE**

- (a) This clause applies if hazardous materials are utilized at any time during the performance of work on a Government site under this Task Order. Hazardous materials are defined in Federal Standard No. 313 and include items such as chemicals, paint, thinners, cleaning fluids, alcohol, epoxy, flammable solvents, or asbestos.
- (b) The Contractor shall have an active Hazard Communication Program in place for all Contractor employees per 29 C.F.R. 1910.1200. Before delivery of any hazardous materials onto Government property, the Contractor shall provide both the Contracting Officer and the Contracting Officer's Representative (COR) with an inventory and Material Safety Data Sheet (MSDS) for these materials.

# Section D - Packaging and Marking

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

Data to be delivered by Integrated Digital Environment IIDE) or other electronic media shall be as specified in the contract. All unclassified data to be shipped shall be prepared for shipment in accordance with best commercial practices. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated 28 February 2006.

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

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

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

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(Name of Individual Sponsor)

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(Name of Requiring Activity)

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(City and State)

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

# Section E - Inspection and Acceptance

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

Items 7X99 - Inspection and acceptance of all data shall be as specified on the attached Contract Data Requirements List(s), DD Form 1423.

## E.2 HQ E-1-0007 INSPECTION AND ACCEPTANCE LANGUAGE FOR LOE SERVICES

Items 7000, 7100, 7200, 7300, 7400 - Inspection and acceptance shall be made by the Contracting Officer's Representative (COR) or a designated representative of the Government.

## E.3 QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)

E.3.1 This Quality Assurance Surveillance Plan (QASP) is a Government-developed and applied document used to make sure that systematic quality assurance methods are used in the administration of this performance-based contract. The intent is to ensure that the contractor performs in accordance with the performance objectives and the Government receives the quality of services called for in the contract. In addition, this QASP provides the specific criteria and process to be followed in determining whether to issue the award-term periods.

E.3.2 The purpose of the QASP is to describe the systematic methods used to monitor performance and to identify the required documentation and the resources to be employed. The QASP provides a means for evaluating whether the contractor is meeting the performance standards/ quality levels identified in the Performance Work Statement (PWS) and the contractor's quality control plan (QCP), and to ensure that the Government pays only for the level of services received.

E.3.3 This QASP defines the roles and responsibilities of Government personnel involved in the evaluation of the quality of contractor performance, identifies the performance objectives, defines the methodologies used to monitor and evaluate the contractor's performance, describes quality assurance documentation requirements, and describes the analysis of quality assurance monitoring results.

### E.3.4 AUTHORITY

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

### E.3.5 SCOPE

E.3.5.1 The SOW structures the acquisition around “what” service or quality level is required, as opposed to “how” the contractor should perform the work (i.e., results, not compliance). This QASP will define the performance management approach taken to monitor and manage the contractor's performance to ensure the expected outcomes or performance objectives communicated in the SOW are achieved. Performance management rests on developing a capability to review and analyze information generated through performance assessment. The ability to make decisions based on the analysis of performance data is the cornerstone of performance management; this analysis yields information that indicates whether expected outcomes for the project are being achieved by the contractor.

E.3.5.2 Performance management represents a significant shift from the more traditional quality assurance (QA) concepts in several ways. Performance management focuses on assessing whether outcomes are being achieved and to what extent. This approach migrates away from scrutiny of compliance with the processes and practices used to achieve the outcome. A performance-based approach enables the contractor to play a large role in how the work is performed, as long as the proposed processes are within the stated constraints. The only exceptions to process reviews are those required by law (federal, state, and local) and compelling business situations, such as safety and health. A “results” focus provides the contractor flexibility to continuously improve and innovate over the course of the Task Order as long as the critical outcomes expected are being achieved and/or the desired performance levels are being met.

E.3.5.3 The contractor is responsible for the quality of all work performed. The contractor measures that quality through the contractor's own quality control plan (QCP). Quality control is work output, not workers, and therefore includes all work performed under this Task

Order regardless of whether the work is performed by contractor employees or by subcontractors. The contractor's QCP will set forth the staffing and procedures for self-inspecting the quality, timeliness, responsiveness, customer satisfaction, and other performance requirements in the SOW. The contractor will develop and implement a performance management system with processes to assess and report its performance to the designated Government representative. This QASP enables the Government to take advantage of the contractor's QCP.

E.3.5.4 The Government will assess performance using the methodology contained herein and the Contractor Performance Assessment Reporting System (CPARS) to determine how the contractor is performing against communicated performance objectives. CPARS assesses a contractor's performance, both positive and negative, and provides a record on a given contract during a specified period of time. More information pertaining to CPARS can be found at: <http://www.cpars.csd.disa.mil/cparsfiles/pdfs/DoD-CPARS-Guide.pdf>. Each assessment will be based on objective data (or measurable, subjective data when objective data is not available) supportable by program and contract management data. The QASP methodology and CPARS performance expectations will be addressed in the Government and contractor's initial post-award meeting. Potential sources of data may include, but are not limited to, the following:

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

E.3.5.5 A preliminary CPARS evaluation/rating will be accomplished. The purpose of this review is to determine whether the contractor is performing at least at a Satisfactory level for each area to be assessed using Table 1. This methodology will be utilized as an important factor in determining whether or not to exercise Options under the Task Order. Further, the formal CPARS ratings are used as reference material by others in source selection.

## **E.3.6 ROLES AND RESPONSIBILITIES**

### **E.3.6.1 Procuring Contracting Officer (PCO)**

E.3.6.1.1 An individual duly appointed with the authority to enter into (PCO) or administer (ACO) contracts and make related determination and findings on behalf of the Government. The PCO for this contract is identified in Section G, Government Contract Administration Points-of-Contact and Responsibilities. The ACO will be designated in the resulting Task Order. PCO's are designated via a written warrant, which sets forth limitations of their respective authority.

E.3.6.1.2 The PCO ensures performance of all necessary actions for effective contract administration, ensures compliance with the terms of the contract, and safeguards the interests of the United States in the contractual relationship. It is the PCO that ensures the contractor receives impartial, fair, and equitable treatment under the Task Order. The PCO is ultimately responsible for the final determination of the acceptability of the contractor's performance.

### **E.3.6.2 Contract Specialist**

E.3.6.2.1 Assigned by the PCO to provide daily administration of the contract.

E.3.6.2.2 Provides input to the PCO and the COR as to the quality of performance for areas addressed in this QASP.

### **E.3.6.3 Contracting Officer's Representative (COR)**

E.3.6.3.1 An individual appointed in writing by the PCO to act as his/her authorized representative to assist in technical administration of the Task Order. The COR is appointed in the Task Order award. The limitations of authority are contained in a written letter of appointment which is a formal attachment to the Task Order.

E.3.6.3.2 The COR is responsible for technical administration of the Contract and assures proper surveillance of the contractor's technical performance. The COR provides QASP reports to the PCO.

E.3.6.3.3 The COR is not empowered to make any contractual commitments or to authorize any changes on the CO's behalf. Any changes that the contractor deems may affect contract price, terms, or conditions will be referred to the PCO for action.

#### **E.3.6.4 Subject Matter Expert (SME)**

E.3.6.4.1 SMEs are individuals who may be assigned by the COR to perform limited technical oversight of specific projects, work areas, or Technical Instructions issued under the contract.

E.3.6.4.2 The SME provides input to the COR as to the quality of technical performance for their respective area(s) of expertise.

E.3.6.4.3 A SME cannot, in any manner, alter the scope of the contract, make commitments, or authorize any changes on the Government's behalf.

#### **E.3.6.5 SCHEDULE**

The initial QASP evaluation will be finalized no later than the end of month eight (8) of the base period. QASP evaluations for the option periods shall follow the same schedule described in this section. In order to accomplish this, the following schedule applies:

E.3.6.5.1 Contractor Self-Assessment (written) due to the PCO and the COR no later than the end of month seven (7) of the period of performance based on the first six (6) months of support for the base period and each twelve (12) month period thereafter. Failure of the contractor to make a timely delivery will be viewed as the contractor's overall inability to comply with Contract schedules.

E.3.6.5.2 COR Written Assessment due to the PCO no later than the end of week two (2) of month eight (8) of the period of performance.

E.3.6.5.3 Week four (4) of month eight (8) of the period of performance, the PCO will review the Contractor Self-Assessment and the COR Written Assessment, determine an overall performance rating for the period, and provide a copy to the contractor.

E.3.6.5.4. Interim Evaluation – The COR can provide feedback to the PCO at anytime during the period of performance. The PCO will provide this feedback to the Contractor upon receiving it, if the feedback indicates that the Contractor is not meeting the acceptable performance standards as defined herein.

E.3.6.5.5 Degradation of Performance - If following a favorable evaluation, the Government experiences a serious degradation in the overall quality of performance, the PCO has the unilateral right to repeat the evaluation process during the remaining period of performance.

#### **E.3.6.6 IDENTIFICATION OF REQUIRED PERFORMANCE STANDARDS/QUALITY LEVELS**

E.3.6.6.1 Table 1 provides the overall performance ratings. Table 2 provides the Task Performance Evaluation Criteria and Standards for each Major Performance Element.

E.3.6.6.2 The required performance standards and quality levels are included in Table 1, "Performance Standards". If the contractor meets the required service or performance level, the contractor will receive positive preliminary QASP and CPARS ratings. If the contractor fails to meet the required performance level, the result will be negative QASP and CPARS ratings.

E.3.6.6.3 If the contractor fails to meet the required performance level based on the preliminary review conducted in accordance with section 5.0 above, the Government may not exercise the next Option period under the Task Order. "Meeting the required performance level" means that the contractor must receive at least a Satisfactory rating (see Table 1) for each of the five (5) major elements that are evaluated (Task Performance, Staffing, Customer Satisfaction, Management Performance, and Cost Management and Efficiency) for the performance period being evaluated.



E.3.6.6.4 The PCO will make a determination prior to the end of each preceding evaluation period. The determination will be based on the COR's recommendation, and any other information deemed relevant by the PCO.

### **E.3.6.7 METHODOLOGIES TO MONITOR PERFORMANCE**

#### **E.3.6.7.1 Surveillance Techniques**

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

- Random monitoring
- 100% Inspection
- Periodic Inspection
- Customer Feedback

#### **E.3.6.7.2 Customer Feedback**

E.3.6.7.2.1 The contractor is expected to establish and maintain professional communication between its employees and customers at all levels. The primary objective of this communication is customer satisfaction. Customer satisfaction is the most significant external indicator of the success and effectiveness of all services provided and can be measured through customer complaints.

E.3.6.7.2.2 Performance management drives the contractor to be customer focused through initially and internally addressing customer complaints and investigating the issues and/or problems but the customer always has the option to communicate complaints to the PCO, as opposed to the contractor.

E.3.6.7.2.3 Customer complaints, to be considered valid, must set forth clearly and in writing the detailed nature of the complaint, must be signed, and must be forwarded to the COR. The COR will accept those customer complaints, investigate and work with the PCO and contractor to resolve the issue.

E.3.6.7.2.4 Customer feedback may also be obtained either from the results of formal customer satisfaction surveys or from random customer complaints.

### **E.3.6.8 QUALITY ASSURANCE DOCUMENTATION**

#### **E.3.6.8.1 The Performance Management Feedback Loop**

The performance management feedback loop begins with the communication of expected outcomes. Performance standards and performance monitoring techniques are expressed in Table 2.

### **E.3.7 Monitoring System**

The Government's QA surveillance, accomplished by the COR, in conjunction with the PCO, will be reported using the methodology described herein. Interim evaluations will be done in accordance with paragraph 5.0 as input to Option Exercise determinations. Formal CPARS evaluations will be conducted on an annual basis.

**Table 1 – Overall Performance Rating**

<b>Overall Performance Rating</b>	<b>Standard</b>
Excellent	Performance meets contractual requirements and exceeds many requirements to the Government's benefit.
Very Good	Performance meets contractual requirements and exceeds some to the Government's benefit.

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

**Table 2 – Task Performance Evaluation Criteria and Standards**

<b>ELEMENT</b>	<b>UNSATIS-FACTORY</b>	<b>MARGINAL</b>	<b>SATIS-FACTORY</b>	<b>VERY GOOD</b>	<b>EXCELLENT</b>
<b>I. Task Performance</b>					
Timeliness	Contractor frequently misses deadlines, or is slow or non-responsive to respond to Government requests.	Contractor occasionally misses deadlines, schedules or is slow or occasionally non-responsive to respond to Government requests.	Contractor routinely meets deadlines, schedules, quickly responds to Government requests.	Contractor routinely meets deadlines and schedules and occasionally delivers early and responds immediately to Government requests.	Contractor routinely delivers ahead of deadlines, schedules, and responds immediately to Government requests.
Quality	Deliverables are typically not well researched and contain many technical inaccuracies. Rework is frequently required.	Deliverables are occasionally not well researched and contain some technical inaccuracies. Rework is occasionally required.	Deliverables received are well researched, complete and technically accurate. No more than one (1) revisions are typically needed to accept the item. Other deliverables meet all Contract requirements.	Data Deliverables received are well researched, complete and technically accurate. Other deliverables meet all Contract requirements.	Data Deliverables received are always well researched, complete and technically accurate. They frequently exceed technical expectations. Rework is not required. Other deliverables typically exceed all Contract requirements.

**II. Staffing**

	<p>Contractor provides marginally qualified or unqualified personnel.</p> <p>Lapses in coverage occur regularly.</p>	<p>Contractor provides marginally qualified personnel.</p> <p>Lapses in coverable occur more than occasionally.</p>	<p>Contractor provides qualified personnel.</p> <p>Lapses in coverage occur occasionally and are successfully managed by the contractor with to minimize impact on timeliness or quality.</p> <p>New/and or substitute resumes submitted IAW contract reqmts.</p> <p>Personnel work products fully consistent with resume qualifications.</p>	<p>Contractor provides a mix of qualified and highly qualified personnel.</p> <p>Lapses in coverage are rare and are successfully managed by the contractor with little or no impact on timeliness or quality.</p> <p>New/and or substitute resumes submitted IAW contract reqmts.</p> <p>Personnel work products fully consistent with resume qualifications</p>	<p>Contractor provides highly qualified personnel.</p> <p>No lapses in coverage.</p> <p>New/and or substitute resumes submitted IAW contract reqmts.</p> <p>Personnel work products fully consistent with resume qualifications.</p>
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**III. Customer Satisfaction**

	<p>Fails to meet customer expectations</p>	<p>Contractor occasionally fails to meet customer expectations.</p>	<p>Meets customer expectations.</p>	<p>Routinely meets or occasionally exceeds customer expectations.</p>	<p>Exceeds customer expectations.</p>
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**IV. Management Performance**

Problem Resolution	<p>Problems are unresolved, repetitive, or take excessive Government effort to resolve.</p>	<p>Problems are generally resolved but take unusual Government effort to resolve or take an excessive amount of time to resolve.</p>	<p>Problems are resolved quickly with minimal Government involvement.</p>	<p>Problems occur infrequently and are generally resolved quickly with minimal Government involvement.</p>	<p>Problems are non-existent or the contractor takes corrective action without Government involvement.</p>
Responsive-	<p>Contractor's management is</p>	<p>Contractor's management is</p>	<p>Contractor's management is</p>	<p>Contractor's management is</p>	<p>Contractor's management takes proactive approach in</p>

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

## V. Cost Management & Efficiency

Cost Mgmt & Reporting	Contractor regularly experiences cost overruns. Cost reports are late and contain errors. Invoicing is not accurate or submitted in a timely manner. Supporting detail is missing or incomplete. Subcontractor invoices are rarely paid in a timely manner.	Contractor may experience occasional cost overruns. Cost reports are occasionally late and/or contain errors. Invoices are occasionally late or contain errors.  Supporting detail contains occasional errors.  Subcontractor invoices are not paid in a timely manner. SB subcontractor invoices are not expedited.	Contractor routinely completes the effort within the originally agreed-to estimated cost. Funds and resources used in cost-effective manner. Cost reports are timely, accurate, complete and clearly written.  Invoices are timely and accurate. All supporting detail is provided.  Subcontractor invoices are paid in a timely manner. SB subcontractor invoices are expedited.	Contractor routinely completes the effort within the originally agreed-to estimated cost and experiences occasional cost underruns.  Funds and resources used in cost-effective manner. Cost reports are timely, accurate, complete and clearly written.  Invoices are timely and accurate. All supporting detail is provided.  Subcontractor invoices are paid in a timely manner. SB subcontractor invoices are expedited.	Contractor often completes the effort at lower than estimated costs. Funds and resources used in a most cost-effective manner. Cost reports are timely, accurate, complete and clearly written.  Invoices are timely and accurate. All supporting detail is provided.  Subcontractor invoices are paid in a timely manner. SB subcontractor invoices are expedited.
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Other Direct Cost (ODC)	<p>ODCs are not accurately or timely reported or invoiced.</p> <p>Errors are not quickly corrected. Does not comply with contract requirements for ODC authorizations. Burdened unit costs usually higher than proposed.</p>	<p>ODCs are occasionally not reported or invoiced in timely manner. Errors not consistently corrected in a timely manner. Occasionally does not comply with authorization requirements in contract.</p> <p>Burdened unit costs are frequently higher than proposed.</p>	<p>ODCs are accurately and timely reported and invoiced. Any errors noted are quickly corrected. Contractor complies with contract requirements for ODC authorization 96% of time.</p> <p>Burdened unit costs are rarely higher than proposed.</p>	<p>ODCs are accurately and timely reported and invoiced. Errors are rare and quickly corrected. Contractor complies with contract requirements for ODC authorization 98% of time. Burdened unit costs are occasionally lower than proposed.</p>	<p>ODCs are accurately and timely reported and invoiced. Contractor complies with contract requirements for ODC authorization 100% of time. Burdened unit costs are often lower than proposed.</p>
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# Section F - Deliveries or Performance

## CLIN - DELIVERIES OR PERFORMANCE

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

CLIN	POP
7000	05/01/2019 - 04/30/2020
7099	05/01/2019 - 04/30/2020
9000	05/01/2019 - 04/30/2020

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

CLIN	POP
7100	05/01/2020 - 04/30/2021
7199	05/01/2020 - 04/30/2021
9100	05/01/2020 - 04/30/2021
7200	05/01/2021 - 04/30/2022
7299	05/01/2021 - 04/30/2022
9200	05/01/2021 - 04/30/2022
7300	05/01/2022 - 04/30/2023
7399	05/01/2022 - 04/30/2023
9300	05/01/2022 - 04/30/2023
7400	05/01/2023 - 04/30/2024
7499	05/01/2023 - 04/30/2024
9400	05/01/2023 - 04/30/2024

Services to be performed hereunder will be provided primarily at the Contractor's facility, Naval Surface Warfare Center Dahlgren Division, and Missile Defense Agency.

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

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

## The Period of Performance of the following Firm items are as follows:

7000	05/01/2019 - 04/30/2020
7001 AA	05/01/2019 - 04/30/2020
7001 AB	05/01/2019 - 04/30/2020

7001 AC	05/01/2019 - 04/30/2020
7001 AD	05/01/2019 - 04/30/2020
7001 AE	05/01/2019 - 04/30/2020
7001 AF	05/01/2019 - 04/30/2020
7001 AG	05/01/2019 - 04/30/2020
7001 AH	05/01/2019 - 04/30/2020
7001 AJ	05/01/2019 - 04/30/2020
7001 AK	05/01/2019 - 04/30/2020
7001 AL	05/01/2019 - 04/30/2020
7001 AM	05/01/2019 - 04/30/2020
7001 AN	05/01/2019 - 04/30/2020
7001 AP	05/01/2019 - 04/30/2020
7001 AQ	05/01/2019 - 04/30/2020
7001 AR	05/01/2019 - 04/30/2020
7001 AS	05/08/2019 - 04/30/2020
7001 AT	05/08/2019 - 04/30/2020
7001 AU	05/08/2019 - 04/30/2020
7001 AV	05/08/2019 - 04/30/2020
7001 AW	05/08/2019 - 04/30/2020
7001 AX	05/08/2019 - 04/30/2020
7001 AY	05/08/2019 - 04/30/2020
7001 AZ	05/28/2019 - 04/30/2020
7001 BA	05/28/2019 - 04/30/2020
7001 BB	05/28/2019 - 04/30/2020
7001 BC	05/28/2019 - 04/30/2020
7001 BD	05/28/2019 - 04/30/2020
7001 BE	05/28/2019 - 04/30/2020
7001 BF	05/28/2019 - 04/30/2020
7001 BG	05/28/2019 - 04/30/2020
7001 BH	05/28/2019 - 04/30/2020
7001 BJ	05/31/2019 - 04/30/2020
7001 BK	05/31/2019 - 04/30/2020
7001 BL	06/03/2019 - 04/30/2020
7001 BM	06/03/2019 - 04/30/2020
7001 BN	06/05/2019 - 04/30/2020
7001 BP	06/05/2019 - 04/30/2020
7001 BQ	06/13/2019 - 04/30/2020
7001 BR	06/13/2019 - 04/30/2020
7001 BS	06/13/2019 - 04/30/2020
7001 BT	06/28/2019 - 04/30/2020
7001 BU	06/28/2019 - 04/30/2020

7001 BV	06/28/2019 - 04/30/2020
7001 BW	06/28/2019 - 04/30/2020
7001 BX	06/28/2019 - 04/30/2020
7001 BY	06/28/2019 - 04/30/2020
7001 BZ	06/28/2019 - 04/30/2020
7001 CA	06/28/2019 - 04/30/2020
7001 CB	07/11/2019 - 04/30/2020
7001 CC	07/11/2019 - 04/30/2020
7001 CD	07/11/2019 - 04/30/2020
7001 CE	07/25/2019 - 04/30/2020
7001 CF	07/25/2019 - 04/30/2020
7001 CG	07/25/2019 - 04/30/2020
7001 CH	07/25/2019 - 04/30/2020
7001 CJ	08/07/2019 - 04/30/2020
7001 CK	08/07/2019 - 04/30/2020
7001 CL	08/07/2019 - 04/30/2020
7001 CM	08/07/2019 - 04/30/2020
7001 CN	08/07/2019 - 04/30/2020
7001 CP	08/07/2019 - 04/30/2020
7001 CQ	08/23/2019 - 04/30/2020
7001 CR	08/23/2019 - 04/30/2020
7001 CS	08/23/2019 - 04/30/2020
7001 CT	08/23/2019 - 04/30/2020
7001 CU	08/23/2019 - 04/30/2020
7001 CV	08/23/2019 - 04/30/2020
7001 CW	08/23/2019 - 04/30/2020
7001 CX	08/23/2019 - 04/30/2020
7001 CY	08/23/2019 - 04/30/2020
7001 CZ	08/23/2019 - 04/30/2020
7001 DA	08/23/2019 - 04/30/2020
7001 DB	08/23/2019 - 04/30/2020
7001 DD	08/23/2019 - 04/30/2020
7001 DE	09/16/2019 - 04/30/2020
7001 DF	09/16/2019 - 04/30/2020
7001 DG	09/16/2019 - 04/30/2020
7001 DH	09/16/2019 - 04/30/2020
7001 DJ	09/16/2019 - 04/30/2020
7001 DK	09/16/2019 - 04/30/2020
7001 DL	09/16/2019 - 04/30/2020
7001 DM	09/16/2019 - 04/30/2020
7001 DN	09/16/2019 - 04/30/2020



7001 DP	09/19/2019 - 04/30/2020
7001 DQ	09/27/2019 - 04/30/2020
7001 DR	09/27/2019 - 04/30/2020
7001 DS	09/27/2019 - 04/30/2020
7001 DT	10/07/2019 - 04/30/2020
7001 DU	10/07/2019 - 04/30/2020
7001 DV	10/07/2019 - 04/30/2020
7001 DW	10/21/2019 - 04/30/2020
7001 DX	10/21/2019 - 04/30/2020
7001 DY	10/21/2019 - 04/30/2020
7001 EC	10/21/2019 - 04/30/2020
7001 ED	10/21/2019 - 04/30/2020
7001 EE	11/14/2019 - 04/30/2020
7001 EF	11/14/2019 - 04/30/2020
7001 EG	11/14/2019 - 04/30/2020
7001 EH	11/14/2019 - 04/30/2020
7001 EJ	11/14/2019 - 04/30/2020
7001 EK	11/14/2019 - 04/30/2020
7001 EL	11/14/2019 - 04/30/2020
7001 EM	11/21/2019 - 04/30/2020
7001 EN	11/21/2019 - 04/30/2020
7001 EP	11/21/2019 - 04/30/2020
7001 EQ	11/21/2019 - 04/30/2020
7001 ER	11/21/2019 - 04/30/2020
7001 ES	11/26/2019 - 04/30/2020
7001 ET	11/26/2019 - 04/30/2020
7001 EU	12/13/2019 - 04/30/2020
7001 EV	12/13/2019 - 04/30/2020
7001 EW	12/13/2019 - 04/30/2020
7001 EX	01/08/2020 - 04/30/2020
7001 EY	01/08/2020 - 04/30/2020
7001 EZ	01/08/2020 - 04/30/2020
7001 FA	01/08/2020 - 04/30/2020
7001 FB	01/08/2020 - 04/30/2020
7001 FC	01/08/2020 - 04/30/2020
7001 FD	01/08/2020 - 04/30/2020
7001 FE	01/08/2020 - 04/30/2020
7001 FF	01/08/2020 - 04/30/2020
7001 FG	01/10/2020 - 04/30/2020
7001 FH	01/10/2020 - 04/30/2020
7001 FJ	01/10/2020 - 04/30/2020

7001 FK	01/10/2020 - 04/30/2020
7001 FL	01/10/2020 - 04/30/2020
7001 FM	01/17/2020 - 04/30/2020
7001 FN	02/03/2020 - 04/30/2020
7001 FP	02/03/2020 - 04/30/2020
7001 FQ	02/03/2020 - 04/30/2020
7001 FR	02/03/2020 - 04/30/2020
7001 FS	02/03/2020 - 04/30/2020
7001 FT	02/14/2020 - 04/30/2020
7001 FU	02/14/2020 - 04/30/2020
7001 FV	02/14/2020 - 04/30/2020
7001 FW	03/06/2020 - 04/30/2020
7001 FX	03/06/2020 - 04/30/2020
7001 FY	03/06/2020 - 04/30/2020
7001 FZ	03/06/2020 - 04/30/2020
7001 GA	03/06/2020 - 04/30/2020
7001 GB	03/12/2020 - 04/30/2020
7001 GC	03/12/2020 - 04/30/2020
7001 GD	03/12/2020 - 04/30/2020
7001 GE	03/19/2020 - 04/30/2020
7001 GF	04/08/2020 - 04/30/2020
7001 GG	04/08/2020 - 04/30/2020
7100	05/01/2020 - 04/30/2021
7101 AA	05/01/2020 - 04/30/2021
7101 AB	05/01/2020 - 04/30/2021
7101 AC	05/01/2020 - 04/30/2021
7101 AD	05/01/2020 - 04/30/2021
7101 AE	05/01/2020 - 04/30/2021
7101 AF	05/01/2020 - 04/30/2021
7101 AG	05/01/2020 - 04/30/2021
7101 AH	05/01/2020 - 04/30/2021
7101 AJ	05/01/2020 - 04/30/2021
7101 AK	05/01/2020 - 04/30/2021
7101 AL	05/01/2020 - 04/30/2021
7101 AM	05/01/2020 - 04/30/2021
7101 AN	05/01/2020 - 04/30/2021
7101 AP	05/01/2020 - 04/30/2021
7101 AQ	05/01/2020 - 04/30/2021
7101 AR	05/01/2020 - 04/30/2021
7101 AS	05/01/2020 - 04/30/2021
7101 AT	05/01/2020 - 04/30/2021

7101 AU	05/01/2020 - 04/30/2021
7101 AV	05/01/2020 - 04/30/2021
7101 AW	05/01/2020 - 04/30/2021
7101 AX	05/01/2020 - 04/30/2021
7101 AY	05/01/2020 - 04/30/2021
7101 AZ	05/01/2020 - 04/30/2021
7101 BA	05/01/2020 - 04/30/2021
7101 BB	05/01/2020 - 04/30/2021
7101 BC	05/01/2020 - 04/30/2021
7101 BD	05/01/2020 - 04/30/2021
7101 BE	05/01/2020 - 04/30/2021
7101 BF	05/01/2020 - 04/30/2021
7101 BG	05/01/2020 - 04/30/2021
7101 BH	05/01/2020 - 04/30/2021
7101 BJ	05/01/2020 - 04/30/2021
7101 BK	05/01/2020 - 04/30/2021
7101 BL	05/01/2020 - 04/30/2021
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7101 BP	05/01/2020 - 04/30/2021
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7101 BR	05/01/2020 - 04/30/2021
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7101 BU	05/01/2020 - 04/30/2021
7101 BV	05/01/2020 - 04/30/2021
7101 BW	05/01/2020 - 04/30/2021
7101 BX	05/14/2020 - 04/30/2021
7101 BY	05/14/2020 - 04/30/2021
7101 BZ	05/14/2020 - 04/30/2021
7101 CA	05/14/2020 - 04/30/2021
7101 CB	05/14/2020 - 04/30/2021
7101 CC	05/14/2020 - 04/30/2021
7101 CD	05/14/2020 - 04/30/2021
7101 CE	05/14/2020 - 04/30/2021
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7101 CJ	05/22/2020 - 04/30/2021
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7101 CL	05/22/2020 - 04/30/2021

7101 CM	06/03/2020 - 04/30/2021
7101 CN	06/03/2020 - 04/30/2021
7101 CP	06/03/2020 - 04/30/2021
7101 CQ	06/03/2020 - 04/30/2021
7101 CR	06/17/2020 - 04/30/2021
7101 CS	06/03/2020 - 04/30/2021
7101 CT	06/03/2020 - 04/30/2021
7101 CU	06/03/2020 - 04/30/2021
7101 CV	06/17/2020 - 04/30/2021
7101 CW	06/17/2020 - 04/30/2021
7101 CX	06/17/2020 - 04/30/2021
7101 CY	06/17/2020 - 04/30/2021
7101 CZ	06/17/2020 - 04/30/2021
7101 DA	07/08/2020 - 04/30/2021
7101 DB	07/08/2020 - 04/30/2021
7101 DC	07/08/2020 - 04/30/2021
7101 DD	07/08/2020 - 04/30/2021
7101 DE	07/08/2020 - 04/30/2021
7101 DF	07/08/2020 - 04/30/2021
7101 DG	07/08/2020 - 04/30/2021
7101 DH	07/08/2020 - 04/30/2021
7101 DJ	07/08/2020 - 04/30/2021
7101 DK	07/08/2020 - 04/30/2021
7101 DL	07/16/2020 - 04/30/2021
7101 DM	07/16/2020 - 04/30/2021
7101 DN	07/16/2020 - 04/30/2021
7101 DP	07/16/2020 - 04/30/2021
7101 DQ	07/16/2020 - 04/30/2021
7101 DR	07/29/2020 - 04/30/2021
7101 DS	07/29/2020 - 04/30/2021
7101 DT	07/29/2020 - 04/30/2021
7101 DU	07/29/2020 - 04/30/2021
7101 DV	07/29/2020 - 04/30/2021
7101 DW	07/29/2020 - 04/30/2021
7101 DX	07/29/2020 - 04/30/2021
7101 DY	07/29/2020 - 04/30/2021
7101 DZ	07/29/2020 - 04/30/2021
7101 EA	07/29/2020 - 04/30/2021
7101 EB	07/29/2020 - 04/30/2021
9000	05/01/2019 - 04/30/2020
9001 AA	05/01/2019 - 04/30/2020

9001 AB	05/01/2019 - 04/30/2020
9001 AC	05/01/2019 - 04/30/2020
9001 AD	05/01/2019 - 04/30/2020
9001 AE	05/01/2019 - 04/30/2020
9001 AF	05/01/2019 - 04/30/2020
9001 AG	05/01/2019 - 04/30/2020
9001 AH	05/01/2019 - 04/30/2020
9001 AJ	05/01/2019 - 04/30/2020
9001 AK	05/01/2019 - 04/30/2020
9001 AL	05/01/2019 - 04/30/2020
9001 AM	05/01/2019 - 04/30/2020
9001 AN	05/08/2019 - 04/30/2020
9001 AP	05/08/2019 - 04/30/2020
9001 AQ	05/08/2019 - 04/30/2020
9001 AR	05/08/2019 - 04/30/2020
9001 AS	05/08/2019 - 04/30/2020
9001 AT	05/28/2019 - 04/30/2020
9001 AU	05/28/2019 - 04/30/2020
9001 AV	05/28/2019 - 04/30/2020
9001 AW	05/28/2019 - 04/30/2020
9001 AX	05/28/2019 - 04/30/2020
9001 AZ	05/28/2019 - 04/30/2020
9001 BA	05/31/2019 - 04/30/2020
9001 BB	06/03/2019 - 04/30/2020
9001 BC	06/03/2019 - 04/30/2020
9001 BD	06/05/2019 - 04/30/2020
9001 BE	06/05/2019 - 04/30/2020
9001 BF	06/13/2019 - 04/30/2020
9001 BG	06/13/2019 - 04/30/2020
9001 BH	06/28/2019 - 04/30/2020
9001 BJ	06/28/2019 - 04/30/2020
9001 BK	06/28/2019 - 04/30/2020
9001 BL	06/28/2019 - 04/30/2020
9001 BM	06/28/2019 - 04/30/2020
9001 BN	07/11/2019 - 04/30/2020
9001 BP	07/11/2019 - 04/30/2020
9001 BQ	07/11/2019 - 04/30/2020
9001 BR	07/25/2019 - 04/30/2020
9001 BS	07/25/2019 - 04/30/2020
9001 BT	07/25/2019 - 04/30/2020
9001 BU	07/25/2019 - 04/30/2020

9001 BV	08/07/2019 - 04/30/2020
9001 BW	08/07/2019 - 04/30/2020
9001 BX	08/07/2019 - 04/30/2020
9001 BY	08/23/2019 - 04/30/2020
9001 BZ	08/23/2019 - 04/30/2020
9001 CA	08/23/2019 - 04/30/2020
9001 CB	08/23/2019 - 04/30/2020
9001 CC	08/23/2019 - 04/30/2020
9001 CD	08/23/2019 - 04/30/2020
9001 CE	08/23/2019 - 04/30/2020
9001 CF	08/23/2019 - 04/30/2020
9001 CG	08/23/2019 - 04/30/2020
9001 CH	08/23/2019 - 04/30/2020
9001 CJ	08/23/2019 - 04/30/2020
9001 CK	09/16/2019 - 04/30/2020
9001 CL	09/16/2019 - 04/30/2020
9001 CM	09/16/2019 - 04/30/2020
9001 CN	09/16/2019 - 04/30/2020
9001 CP	09/16/2019 - 04/30/2020
9001 CQ	09/27/2019 - 04/30/2020
9001 CR	10/21/2019 - 04/30/2020
9001 CS	11/21/2019 - 04/30/2020
9001 CT	11/21/2019 - 04/30/2020
9001 CU	11/26/2019 - 04/30/2020
9001 EV	12/13/2019 - 04/30/2020
9001 EW	12/13/2019 - 04/30/2020
9001 EX	01/08/2020 - 04/30/2020
9001 EY	01/08/2020 - 04/30/2020
9001 EZ	01/08/2020 - 04/30/2020
9001 FA	01/08/2020 - 04/30/2020
9001 FB	01/08/2020 - 04/30/2020
9001 FC	01/10/2020 - 04/30/2020
9001 FD	01/10/2019 - 04/30/2020
9001 FM	01/17/2020 - 04/30/2020
9001 FQ	02/14/2020 - 04/30/2020
9001 FS	02/14/2020 - 04/30/2020
9001 FT	03/12/2020 - 04/30/2020
9001 FU	03/19/2020 - 04/30/2020
9101 AA	05/01/2020 - 04/03/2021
9101 AB	05/01/2020 - 04/30/2021
9101 AC	05/01/2020 - 04/30/2021

9101 AD	05/01/2020 - 04/30/2021
9101 AE	05/01/2020 - 04/30/2021
9101 AF	05/01/2020 - 04/30/2021
9101 AG	05/01/2020 - 04/30/2021
9101 AH	05/01/2020 - 04/30/2021
9101 AJ	05/01/2020 - 04/30/2021
9101 AK	05/01/2020 - 04/30/2021
9101 AL	05/01/2020 - 04/30/2021
9101 AM	05/01/2020 - 04/30/2021
9101 AN	05/01/2020 - 04/30/2021
9101 AP	05/01/2020 - 04/30/2021
9101 AQ	05/01/2020 - 04/30/2021
9101 AR	05/01/2020 - 04/30/2021
9101 AS	05/01/2020 - 04/30/2021
9101 AT	05/01/2020 - 04/30/2021
9101 AU	05/01/2020 - 04/30/2021
9101 AV	05/01/2020 - 04/30/2021
9101 AW	05/01/2020 - 04/30/2021
9101 AX	05/01/2020 - 04/30/2021
9101 AY	05/01/2020 - 04/30/2021
9101 AZ	05/01/2020 - 04/30/2021
9101 BA	05/01/2020 - 04/30/2021
9101 BB	05/01/2020 - 04/30/2021
9101 BC	05/01/2020 - 04/30/2021
9101 BD	05/01/2020 - 04/30/2021
9101 BE	05/01/2020 - 04/30/2021
9101 BF	05/01/2020 - 04/30/2021
9101 BG	05/01/2020 - 04/30/2021
9101 BH	05/01/2020 - 04/30/2021
9101 BJ	05/01/2020 - 04/30/2021
9101 BK	05/01/2020 - 04/30/2021
9101 BL	05/01/2020 - 04/30/2021
9101 BM	05/01/2020 - 04/30/2021
9101 BN	05/14/2020 - 04/30/2021
9101 BP	05/14/2020 - 04/30/2021
9101 BQ	05/14/2020 - 04/30/2021
9101 BR	05/14/2020 - 04/30/2021
9101 BS	05/22/2020 - 04/30/2021
9101 BT	06/03/2020 - 04/30/2021
9101 BU	06/03/2020 - 04/30/2021
9101 BV	06/03/2020 - 04/30/2021

9101 BW	06/03/2020 - 04/30/2021
9101 BX	06/03/2020 - 04/30/2021
9101 BY	06/17/2020 - 04/30/2021
9101 BZ	06/17/2020 - 04/30/2021
9101 CA	06/17/2020 - 04/30/2021
9101 CB	06/17/2020 - 04/30/2021
9101 CC	07/08/2020 - 04/30/2021
9101 CD	07/08/2020 - 04/30/2021
9101 CE	07/08/2020 - 04/30/2021
9101 CF	07/08/2020 - 04/30/2021
9101 CG	07/08/2020 - 04/30/2021
9101 CH	07/16/2020 - 04/30/2021
9101 CJ	07/16/2020 - 04/30/2021
9101 CK	07/29/2020 - 04/30/2021

**The Period of Performance of the following Option items are as follows:**

7200	05/01/2021 - 04/30/2022
7300	05/01/2022 - 04/30/2023
7400	05/01/2023 - 04/30/2024
9100	05/01/2020 - 04/30/2021
9200	05/01/2021 - 04/30/2022
9300	05/01/2022 - 04/30/2023
9400	05/01/2023 - 04/30/2024



# Section G - Contract Administration Data

## G. 1 ACCOUNTING DATA

Accounting Data appears at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, unless the funds are an increase to an existing line of accounting (ACRN). Thus, an individual project/work area or Technical Instruction that is funded incrementally, could have multiple SLINs. Accounting for expenditures at the SLIN level is required.

## G.2 SPECIAL INVOICE INSTRUCTIONS

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

## G.3 PAYMENT INSTRUCTION

(a) The payment office shall allocate and record the amounts paid to the accounting classification citations in the contract using the table below based on the type of payment request submitted (see DFARS 252.232-7006) and the type of effort.

Contract/Order Payment Clause	Type of Payment Request	Supply	Service	Construction	Payment Office Allocation Method
<b>52.212-4 (Alt I), Contract Terms and Conditions —Commercial Items</b>  <b>52.216-7, Allowable Cost and Payment</b>  <b>52.232-7, Payments under Time-and-Materials and Labor-Hour Contracts</b>	<b>Cost Voucher**</b>	<b>X</b>	<b>X</b>	<b>N/A</b>	<b>Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.</b>
52.232-1, Payments	Navy Shipbuilding Invoice (Fixed Price)	X	N/A	N/A	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-1, Payments;  52.232-2, Payments under Fixed-Price Research and Development Contracts;	Invoice	X	X	N/A	Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of

52.232-3, Payments under Personal Services Contracts;					funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-4, Payments under Transportation Contracts and Transportation-Related Services Contracts; and					
52.232-6, Payments under Communication Service Contracts with Common Carriers					
52.232-5, Payments Under Fixed-Price Construction Contracts	Construction Payment Invoice	N/A	N/A	X	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-16, Progress Payments	Progress Payment*	X	X	N/A	Contract-wide proration. Funds shall be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN. Progress Payments are considered contract level financing, and the “contract price” shall reflect the fixed price portion of the contract per FAR 32.501-3.
52.232-29, Terms for Financing of Purchases of Commercial Items;  52.232-30, Installment Payments for Commercial Items	Commercial Item Financing*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
52.232-32, Performance-Based Payments	Performance-Based Payments*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
252.232-7002, Progress Payments for Foreign Military Sales Acquisitions	Progress Payment*	X	X	N/A	Allocate costs among line items and countries in a manner acceptable to the Administrative Contracting Officer.

\*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial item financing).

\*\*Applicable Payment Instruction for this Task Order.

#### **G.4 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

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

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

“Document type” means the type of payment request or receiving report available for creation in Wide Area Work Flow (WAWF).

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

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

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

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

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

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

Cost Voucher

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

N00178

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

#### **Routing Data Table**

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQO337
Issue By DoDAAC	N00178
Admin DoDAAC	S3915A
Inspect By DoDAAC	Not Applicable
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable

Service Approver (DoDAAC)	Same as Admin DoDAAC
Service Acceptor (DoDAAC)	Not Applicable
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	HAA310
Other DoDAAC(s)	Not Applicable

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

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

[REDACTED]

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact: [DLGR\\_NSWC\\_WAWF@navy.mil](mailto:DLGR_NSWC_WAWF@navy.mil).

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

## **G.5 EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES**

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

(b) When Federal employees are excused from work due to a holiday or a special event (that is unrelated to severe weather, a security threat, or a facility related problem), on site Contractors will continue working established work hours or take leave in accordance with parent company policy. Those Contractors who take leave shall not direct charge the non-working hours to the Task Order. Contractors are responsible for predetermining and disclosing their charging practices for early dismissal, delayed openings, or closings in accordance with the FAR, applicable cost accounting standards, and company policy. Contractors shall follow their disclosed charging practices during the Task Order Period of Performance, and shall not follow any verbal directions to the contrary. The PCO will make the determination of cost allow ability for time lost due to facility closure in accordance with FAR, applicable Cost Accounting Standards, and the Contractor's established accounting policy.

## **G.6 ACCOUNTING SYSTEM ADEQUACY**

(a) FAR 16.301-3(a)(1) requires that a Contractor’s accounting system be adequate for determining costs applicable to the contract in order to be eligible for a cost reimbursement type contract. This is understood to mean that the accounting system must have been reviewed and approved by the Government.

(b) This requirement applies equally to the prime Contractor as well as their Sub-contractors who are proposed for cost-reimbursement or time and materials (T&M) contracts. T&M contracts are considered to be a form of cost reimbursement contracting because of the manner in which materials and ODCs are priced (actual cost plus indirect burdens). Sub-contractors without approved accounting systems should be contracted using firm fixed price or labor hour contracts.

(c) The prime contract is solely responsible for verifying that Sub-contractors proposed for cost reimbursement contracts (including T&M), have DCAA-approved accounting systems. They shall require Sub-contractors to provide a copy of DCAA’s most recent review/approval letter. A copy of this letter shall be provided to the Government.

(d) The prime Contractor shall also provide a copy of DCAA's most recent review/approval of their accounting system. The status of actions taken as a result of DCAA recommendations shall be addressed. Any unresolved issues shall be identified and their impact on this requirement shall be discussed.

#### **G.7 HQ G-2-0002 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.

#### **G.8 HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)**

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

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

#### **G.9 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES**

##### Procuring Contracting Officer (PCO):

(a) Name: [REDACTED]  
 Address: [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 Phone: [REDACTED]  
 E-mail: [REDACTED]

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

##### Contract Specialist:

(a) Name: [REDACTED]  
 Address: [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 Phone: [REDACTED]  
 E-mail: [REDACTED]

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

##### Administrative Contracting Officer (ACO)

(a) Name: [REDACTED]  
 Address: [REDACTED]  
 [REDACTED]  
 Phone: [REDACTED]  
 E-mail: [REDACTED]

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

Contracting Officers Representative (COR):

(a) Name: [REDACTED]  
 Address: [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 Phone: [REDACTED]  
 E-mail: [REDACTED]

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

Alternate Contracting Officers Representative (ACOR):

(a) Name:  
 Address:  
 Phone:  
 FAX:  
 E-mail:

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

Subject Matter Experts (SMEs):

The SME is the COR's subject matter expert for specific work areas. SMEs will be identified at the POA&M level.

**G.10 CONSENT TO SUBCONTRACT**

For Subcontracts and Consulting agreements for services, where the Prime Contractor anticipates that hours delivered will be counted against the hours in the Level of Effort clause in this Section, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following Subcontractors are approved on this Task Order:

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

7001AB 130076558400001 107400.00

LLA :

AA 1791804 8B5B 251 WS010 0 050120 2D 000000 A00004888840

Modification 1. Invoking U.S.C 2410a Authority. Work Area 17.

BASE Funding 107400.00

Cumulative Funding 107400.00

MOD P00001

7001AC 130076892700001 71275.00

LLA :

AB 1791319 65YV 255 CV378 0 050120 2D 000000 A00004914625

Labor Funding:

Work Area 03- \$71,275.

7001AD 130077179100001 72280.00

LLA :

AC 1791319 A5XZ 255 WS100 0 050120 2D 000000 A00004935421

Labor Funding:

Work Area 05 - \$72,280

7001AE 130077780700001 24000.00

LLA :

AD 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P01 74920004 012109

Standard Number: MD9D27PA0P0174-AA

Labor Funding work area 11- \$24,000.

7001AF 130077953200001 148000.00

LLA :

AE 1791319 A7CE 255 WS060 0 050120 2D 000000 A00004997415

Labor Funding:

Work Area 01 - \$148,000

7001AG 130078217900001 146838.00

LLA :

AF 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

## Labor Funding:

Work Area 20- \$146,838.

7001AH 130078087800001 113000.00

LLA :

AH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005010069

Labor Funding work area 01 - \$113,000.

7001AJ 130078066100001 19100.00

LLA :

AJ 1791810 A1GW 257 WS060 0 050120 2D 000000 A00005006947

labor funding for:

Work Area 01- \$19,100

7001AK 130078024100001 106375.00

LLA :

AK 1791611 8560 251 SH500 0 050120 2D 000000 A00005002925

Labor funding for:

Work Area 22- \$106,375.

7001AL 130078021800001 67479.00

LLA :

AL 1791611 8560 251 SH500 0 050120 2D 000000 A00005003357

Labor funding for:

work area 22- \$67,479.

7001AM 130078049800001 75000.00

LLA :

AM 1791810 A4TT 257 WS010 0 050120 2D 000000 A00005005545

Labor funding for:

Work Area 1- \$75,000.

7001AN 130078178100001 112584.00

LLA :

AN 9790400 2500 000 255D4 0 604880 C0 025000 000852204441 171ABAAMDAPROGRAMXWSD 044411

Standard Number: HQ0147970070-AA

Labor funding for:

work area 15- \$112,584.

7001AP 130078006500001 33617.00

LLA :

AP 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 67920004 012109

Standard Number: MD9D27PA0P00-AA

Labor funding for:

work area 11- \$33,617.



7001AQ 130078022600001 197100.00

LLA :

AQ 1791319 15A9 255 SH500 0 050120 2D 000000 A00005002710

labor funding for:

work area 16 & work area 19

7001AR 130078336500001 228100.00

LLA :

AR 1791804 8B5B 251 WS010 0 050120 2D 000000 A00005030277

Labor funding for:

Work Area 17- \$228,100.

9001AB 130076892700001 600.00

LLA :

AB 1791319 65YV 255 CV378 0 050120 2D 000000 A00004914625

ODC Funding; work area 03- \$600

9001AC 130077780700001 1000.00

LLA :

AD 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P01 74920004 012109

Standard Number: MD9D27PA0P0174-AA

ODC Funding; work area 11- \$1,000

9001AD 130077953200001 2000.00

LLA :

AE 1791319 A7CE 255 WS060 0 050120 2D 000000 A00004997415

ODC Funding; work area 01- \$2,000

9001AE 130078217900001 36700.00

LLA :

AF 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

ODC Funding; work area 20- \$36,700

9001AF 130078087800001 2000.00

LLA :

AH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005010069

ODC Funding; work area 01- \$2,000

9001AG 130078024100001 17000.00

LLA :

AK 1791611 8560 251 SH500 0 050120 2D 000000 A00005002925

ODC Funding; work area 22- \$17,000

9001AH 130078021800001 8000.00

LLA :

AL 1791611 8560 251 SH500 0 050120 2D 000000 A00005003357

ODC Funding; work area 22- \$8000

9001AJ 130078178100001 2000.00

LLA :

AN 9790400 2500 000 255D4 0 604880 C0 025000 000852204441 171ABAAMDAPROGRAMXWSD 044411

Standard Number: HQ0147970070-AA

ODC Funding; work area 15- \$2,000

9001AK 130078006500001 1000.00

LLA :

AP 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 67920004 012109

Standard Number: MD9D27PA0P00

ODC Funding; work area 11- \$1,000

9001AL 130078022600001 6000.00

LLA :

AQ 1791319 15A9 255 SH500 0 050120 2D 000000 A00005002710

ODC Funding;

Work Area 16 - \$5,000

Work Area 19 - \$1,000

9001AM 130078336500001 27000.00

LLA :

AR 1791804 8B5B 251 WS010 0 050120 2D 000000 A00005030277

ODC Funding;

Work Area 17 - \$27,000

MOD P00001 Funding 1518048.00

Cumulative Funding 1625448.00

MOD P00002

7001AS 130077975600001 67100.00

LLA :

AS 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145

Labor funding for:

Work Area 27: \$67,100.

7001AT 130078442800001 52614.00

LLA :

AT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005038401

Labor funding for:  
Work Area 13: \$52,614.

7001AU 130078523500001 80436.00

LLA :  
AU 1791810 84TT 257 00024 0 050120 2D 000000 A00005045282

Labor funding for:  
Work Area 21: \$80,436.

7001AV 130078595400001 15200.00

LLA :  
AV 1791804 8B2B 251 WS010 0 050120 2D 000000 A00005050707

Labor funding for:  
Work Area 07: \$15,200.

7001AW 130078626000001 99000.00

LLA :  
AW 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411

Standard Number: HQ0147968089

Labor funding for:  
Work Area 11: \$99,000.

7001AX 130078682200001 74000.00

LLA :  
AX 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABAWMDAPROGRAMXCSD 044411

Standard Number: HQ0147969975

Labor funding for:  
Work Area 11: \$74,000.

7001AY 130078065800001 53649.00

LLA :  
AY 1791319 15A9 255 SH500 0 050120 2D 000000 A00005007383

Labor funding for:  
Work Area 08: \$53,649.

9001AN 130077975600001 4800.00

LLA :  
AS 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145

ODC Funding

Work Area 27: \$4,800

9001AP 130078523500002 1000.00

LLA :

AU 1791810 84TT 257 00024 0 050120 2D 000000 A00005045282

Work Area 21: \$1,000

9001AQ 130078626000001 1000.00

LLA :

AW 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411

Standard Number: HQ0147968089

ODC Funding;

Work Area 11: \$1,000

9001AR 130078682200001 1000.00

LLA :

AX 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABAWMDAPROGRAMXCSD 044411

Standard Number: HQ0147969975

ODC Funding;

Work Area 11: \$1,000

9001AS 130078065800001 2000.00

LLA :

AY 1791319 15A9 255 SH500 0 050120 2D 000000 A00005007383

ODC Funding;

Work Area 08 - \$2,000

MOD P00002 Funding 451799.00

Cumulative Funding 2077247.00

MOD P00003 Funding 0.00

Cumulative Funding 2077247.00

MOD P00004

7001AZ 130078759700001 23000.00

LLA :

AZ 1791804 8C1C 251 WS100 0 050120 2D 000000 A00005060392

labor funding for:

Work Area 23: \$23,100

7001BA 130078766800001 194237.00

LLA :

BA 1781810 81DM 257 VU021 0 050120 2D 000000 A00005061336

Labor funding for:

Work Area 09: \$194,237

7001BB 130078778200001 39519.00

LLA :

BB 1791611 8560 251 SH500 0 050120 2D 000000 A00005061478

Labor Funding: Work Area 22

Mod 04: \$39,519

Mod 28:(\$9,917)

SCN OWLD: 12/31/2020

7001BC 130078720200001 24000.00

LLA :

BC 1791810 A4UU 257 WS100 0 050120 2D 000000 A00005058423

Labor Funding for:

Work Area 23: \$24,000

7001BD 130078990600001 97000.00

LLA :

BD 97X4930 NH1E 310 77777 0 050120 2F 000000 A00005080757

Labor Funding for:

Work Area 11: \$97,000

7001BE 130078950200001 21000.00

LLA :

BE 1791804 8B5B 251 24VCS 0 050120 2D 000000 A00005076792

Labor Funding for:

Work Area 04: \$21,000

7001BF 130078931800001 15000.00

LLA :

BF 1791804 8B5B 251 WS010 0 050120 2D 000000 A00005075045

Labor Funding for:

Work Area 17: \$15,000

7001BG 130078741400001 9200.00

LLA :

BG 1791810 A4UU 257 WS100 0 050120 2D 000000 A00005059703

Labor Funding for:

Work Area 23: \$9,200

7001BH 130079121400001 253365.00

LLA :

BH 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABAGMDAPROGRAMXCSCM 044411

Labor Funding:

Work Area 18: \$253,365

9001AT 130078766800001 12000.00

LLA :

BA 1781810 81DM 257 VU021 0 050120 2D 000000 A00005061336

ODC Funding:

Work Area 09: \$12,000

9001AU 130078778200001 11045.00

LLA :

BB 1791611 8560 251 SH500 0 050120 2D 000000 A00005061478

ODC Funding:

Work Area 22: \$11,045

SCN OWLD: 12/31/2020

9001AV 130078720200001 3000.00

LLA :

BC 1791810 A4UU 257 WS100 0 050120 2D 000000 A00005058423

ODC Funding:

Work Area 23: \$3,000

9001AW 130078990600001 3000.00

LLA :

BD 97X4930 NH1E 310 77777 0 050120 2F 000000 A00005080757

ODC Funding:

Work Area 11: \$3,000

9001AX 130078931800001 10000.00

LLA :

BF 1791804 8B5B 251 WS010 0 050120 2D 000000 A00005075045

ODC Funding:

Work Area 17: \$10,000

9001AZ 130079121400001 9937.00

LLA :

BH 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABAGMDAPROGRAMXCSM 044411

ODC Funding:

Work Area 18: \$9,937

MOD P00004 Funding 725303.00

Cumulative Funding 2802550.00

## MOD P00005

7001BJ 130078526000001 17972.00

LLA :

BJ 1791810 81DM 257 VU021 0 050120 2D 000000 A00005046164

Labor Funding for:

Work Area 02: \$17,972

7001BK 130079210200001 13385.00

LLA :

BK 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 708180280LZW

Standard Number: N0002418RX00058-AA

Labor Funding for:

Work Area 28: \$13,385

9001BA 130078526000002 100.00

LLA :

BJ 1791810 81DM 257 VU021 0 050120 2D 000000 A00005046164

ODC Funding:

Work Area 02: \$100

MOD P00005 Funding 31457.00

Cumulative Funding 2834007.00

## MOD P00006

7001BL 130079244000001 228000.00

LLA :

BL 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005109522

Labor Funding for:

Work Area 06: \$228,000

7001BM 130079248000001 28500.00

LLA :

BM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005109535

Labor Funding for:

Work Area 25: \$28,500

9001BB 130079244000001 5542.00

LLA :

BL 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005109522

ODC Funding;

Work Area 06: \$5,542

9001BC 130079248000001 500.00

LLA :

BM 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005109535

ODC Funding;

Work Area 25: \$500

MOD P00006 Funding 262542.00

Cumulative Funding 3096549.00

MOD P00007

7001BN 130075783300001 24500.00

LLA :

BN 1791810 A2UC 257 WS060 0 050120 2D 000000 A00004831854

Labor Funding for:

Work Area 24: \$24,500

7001BP 130079249400001 58000.00

LLA :

BP 1791319 A5XB 255 WS010 0 050120 2D 000000 A00005108727

Labor Funding for:

Work Area 14: \$58,000

9001BD 130075783300001 500.00

LLA :

BN 1791810 A2UC 257 WS060 0 050120 2D 000000 A00004831854

ODC Funding;

Work Area 24: \$500

9001BE 130079249400001 4000.00

LLA :

BP 1791319 A5XB 255 WS010 0 050120 2D 000000 A00005108727

ODC Funding;

Work Area 14: \$4,000

MOD P00007 Funding 87000.00

Cumulative Funding 3183549.00

MOD P00008



7001BQ 130079249700001 23824.00

LLA :

BQ 1751611 C281 251 24VCS 0 050120 2D 000000 A00005109583

Labor Funding for:

Work Area 04: \$23,824

7001BR 130079219800001 7000.00

LLA :

BR 97-11X8242 2862 000 74622 0 065916 2D PJAX44 806580070CSE

Standard Number: N0002419RX00622-AA

Labor Funding for:

Work Area 28: \$7,000

7001BS 130078864300001 56500.00

LLA :

BS 1791810 A2CG 257 WS010 0 050120 2D 000000 A00005067809

Labor Funding for:

Work Area 06: \$28,000

Work Area 25: \$28,500

9001BF 130079249700001 5000.00

LLA :

BQ 1751611 C281 251 24VCS 0 050120 2D 000000 A00005109583

ODC Funding;

Work Area 04: \$5,000

9001BG 130078864300001 1500.00

LLA :

BS 1791810 A2CG 257 WS010 0 050120 2D 000000 A00005067809

ODC Funding;

Work Area 06: \$1,000

Work Area 25: \$500

MOD P00008 Funding 93824.00

Cumulative Funding 3277373.00

MOD P00009

7001BH 130079121400001 (115372.00)

LLA :

BH 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABAGMDAPROGRAMXCSCM 044411

Labor Funding: Work Area 18

Mod 4 \$253,365  
Mod 9 (\$115,372)

7001BT 130079417600001 358555.00

LLA :  
BT ^^097^2017^2019^^0300^000^^251^D^10280000000^^^2520^00008522^044411^71AB^AB MDA,  
PROGRAM

Standard Number: HQ014770336

Labor Funding for:

Work Area 15:

Mod 09: \$358,555

Mod 26:(\$69,724)

7001BU 130079429000001 143980.00

LLA :  
BU 97-11X8242 2862 000 74622 0 065916 2D PJAX44 806280250QDS

Standard Number: N0002418RX00901

Labor Funding for:

Work Area 15: \$143,980

7001BV 130079297800001 35000.00

LLA :  
BV 97-11X8242 2884 000 74842 0 065916 2D PATJ44 727280280GSU  
Standard Number: N0002419RX00354

Labor Funding: Work Area 28

Mod 9: \$35,000

Mod 26:(\$10,012)

7001BW 130077821500002 4000.00

LLA :  
BW 97-11X8242 2884 000 74842 0 065916 2D PATJ44 727280280GSU  
Standard Number: N0002419WX07283

Labor Funding for:

Work Area 28:

Mod 09: \$4,000

Mod34: (\$3,935)

7001BX 130079588100001 30000.00

LLA :  
BX 1791319 A5XZ 255 WS100 0 050120 2D 000000 A00005138391

Labor Funding for:

Work Area 05: \$30,000

7001BY 130079602600001 212000.00

LLA :

BY 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

Labor Funding for:

Work Area 20: \$212,000

7001BZ 130079249600001 28722.00

LLA :

BZ 1741611 C281 251 24VCS 0 050120 2D 000000 A00005109354

Labor Funding:

Work Area 04: \$28,722

7001CA 130079566200001 70000.00

LLA :

CA 1781611 C281 251 24VCS 0 050120 2D 000000 A00005136499

Labor Funding:

Work Area 04: \$70,000

9001AZ 130079121400001 (4531.00)

LLA :

BH 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABAGMDAPROGRAMXCSCM 044411

ODC Funding: Work Area 18:

Mod 4: \$9,937

Mod 9:(\$4,531)

9001BH 130079417600001 346.00

LLA :

BT ^^097^2017^2019^^0300^000^^251^D^10280000000^^^2520^00008522^044411^71AB^AB MDA,  
PROGRAM

Standard Number: HQ0147970336

ODC Funding:

Work Area 15: \$346

9001BJ 130079429000001 1020.00

LLA :

BU 97-11X8242 2862 000 74622 0 065916 2D PJAX44 806280250QDS

Standard Number: N0002418RX00901

ODC Funding:

Work Area 15: \$1,020

9001BK 130077821500002 1000.00

LLA :

BW 97-11X8242 2884 000 74842 0 065916 2D PATJ44 727280280GSU

Standard Number: N0002419WX07283

ODC Funding;  
Work Area 28:

Mod 09: \$1,000

Mod 34: (\$1,000)

9001BL 130079602600001 16500.00

LLA :

BY 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

ODC Funding;  
Work Area 20: \$16,500

9001BM 130079566200001 6406.00

LLA :

CA 1781611 C281 251 24VCS 0 050120 2D 000000 A00005136499

ODC Funding:

Work Area 04: \$6,406

MOD P00009 Funding 787626.00  
Cumulative Funding 4064999.00

MOD P00010

7001CB 130079652600001 82786.00

LLA :

CB 1791810 84TT 257 00024 0 050120 2D 000000 A00005145723

Labor Funding:

Work Area 21: \$82,786

7001CC 130079760700001 49000.00

LLA :

CC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005162492

Labor Funding:

Work Area 29: \$49,000

7001CD 130079815800001 95700.00

LLA :

CD 1791319 A5XB 255 WS010 0 050120 2D 000000 A00005168216

Labor Funding:

Work Area 02, 23 & 09.

9001BN 130079652600001 473.00

LLA :

CB 1791810 84TT 257 00024 0 050120 2D 000000 A00005145723

ODC Funding:

Work Area 21: \$473.00

9001BP 130079760700001 1000.00

LLA :

CC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005162492

ODC Funding:

Work Area 29: \$1,000

9001BQ 130079815800001 5000.00

LLA :

CD 1791319 A5XB 255 WS010 0 050120 2D 000000 A00005168216

ODC Funding:

Work Area 02: \$5,000

MOD P00010 Funding 233959.00

Cumulative Funding 4298958.00

MOD P00011

7001CE 130080072400001 11450.00

LLA :

CE 1791319 65YV 255 CV378 0 050120 2D 000000 A00005188299

Labor Funding:

Work Area 03: \$11,450

7001CF 130079928600001 36500.00

LLA :

CF 1791319 A5XB 255 WS010 0 050120 2D 000000 A00005178590

Labor Funding:

Work Area 23: \$36,500

7001CG 130080151900001 19825.00

LLA :

CG 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 71920004 012109

Standard Number: MD9D27PA0P0071

Labor Funding:

Work Area 11: \$19,825

7001CH 130079538500001 591000.00

LLA :

CH 1791319 A7CE 255 WS060 0 050120 2D 000000 A00005135587

Labor Funding:

Work Area 01: \$425,000

Work Area 08: \$166,000

9001BR 130080072400001 1000.00

LLA :

CE 1791319 65YV 255 CV378 0 050120 2D 000000 A00005188299

ODC Funding:

Work Area 03: \$1,000

9001BS 130079928600001 1000.00

LLA :

CF 1791319 A5XB 255 WS010 0 050120 2D 000000 A00005178590

ODC Funding:

Work Area 23: \$1,000

9001BT 130080151900001 5175.00

LLA :

CG 9790400 2500 19B M2500 4 060389 1C 00255X MD9D27PA0P00 71920004 012109

Standard Number: MD9D27PA0P0071

ODC Funding:

Work Area 11: \$5,175

9001BU 130079538500001 11000.00

LLA :

CH 1791319 A7CE 255 WS060 0 050120 2D 000000 A00005135587

ODC Funding:

Work Area 01: \$10,000

Work Area 08: \$1,000

MOD P00011 Funding 676950.00

Cumulative Funding 4975908.00

MOD P00012

7001CJ 130080417600001 136486.00

LLA :

CJ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005216479

## Labor Funding:

Work Area 25: \$136,486

7001CK 130080513600001 159739.00

## LLA :

CK 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005221778

## Labor Funding:

Work Area 24: \$159,793

7001CL 130080253300001 12500.00

## LLA :

CL 1791804 8B5B 251 CV312 0 050120 2D 000000 A00005205219

## Labor Funding:

Work Area 17: \$12,500

7001CM 130080278600001 4463.00

## LLA :

CM 1741611 C281 251 24VCS 0 050120 2D 000000 A00005207221

## Labor Funding:

Work Area 04: \$4,463

7001CN 130080419800001 52500.00

## LLA :

CN 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145-AA

## Labor Funding:

Work Area 27: \$52,500

7001CP 130080417500001 62967.00

## LLA :

CP 1791804 8C1C 251 WS100 0 050120 2D 000000 A00005216477

## Labor Funding:

Work Area 05: \$62,967

9001BV 130080417600001 4215.00

## LLA :

CJ 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005216479

## ODC Funding:

Work Area 25: \$4,215

9001BW 130080513600001 6560.00

## LLA :

CK 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005221778

## ODC Funding:

Work Area 24: \$6,560

9001BX 130080419800001 3500.00

LLA :

CN 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145-AA

ODC Funding:

Work Area 27: \$3,500

MOD P00012 Funding 442930.00

Cumulative Funding 5418838.00

MOD P00013

7001CQ 130080734700001 85736.00

LLA :

CQ ^^^097^2019^2020^^0400^000^^255^D^40603892C00^^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Number: HQ0147971451-AA

Labor Funding:

Work Area 11: \$85,736

7001CR 130080601700001 10685.00

LLA :

CR 9790400 2500 XCS D09PF Y 19AWC2 41 WFY192 071AB255HQ01 479680890400040603892 044411

Standard Number: HQ0147968089-AA

Labor Funding:

Work Area 11: \$10,685

7001CS 130080608500001 57000.00

LLA :

CT 1791319 A5XB 257 WS010 0 050120 2D 000000 A00005229425

Labor Funding:

Work Area 30: \$57,000

7001CT 130080782100001 45500.00

LLA :

CU 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

Labor Funding:

Work Area 20: \$45,500

7001CU 130080726500001 185000.00



LLA :

CV 1791804 8B5B 257 WS010 0 050120 2D 000000 A00005237642

Labor Funding: Work Area 17

Mod 13: \$185,000

Mod 28:(\$145,000)

7001CV 130080789000001 54847.00

LLA :

CW 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145-AA

Labor Funding:

Work Area 27: \$54,847

7001CW 130080817400001 70500.00

LLA :

CX 1791319 C4NV 255 24VCS 0 050120 2D 000000 A00005244830

Labor Funding:

Work Area 31: \$70,500

7001CX 130080681200001 95000.00

LLA :

CY 9790300 5600 X59 52SW2 4 EX4AN7 56 5Z0000 0F387700F877 00 387700

Standard Number: F2VUB08313GW01

Labor Funding:

Work Area 10: \$95,000

7001CY 130080870500001 87167.00

LLA :

CZ 1791804 8B5B 251 24VCS 0 050120 2D 000000 A00005248983

Labor Funding:

Work Area 04: \$87,167

7001CZ 130080782200001 92462.00

LLA :

DA 5783600 298 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19601061-AA

Labor Funding:

Work Area 20: \$92,462

7001DA 130080976400001 30000.00

LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005257692

Labor Funding:

Work Area 26: \$30,000

7001DB 130080917700001 148800.00

LLA :

DC 1791319 84RX 255 V5T00 0 050120 2D 000000 A00005252397

Labor Funding:

Work Area 29: \$148,800

7001DD 130080864500001 6596.00

LLA :

DE 1741611 C281 251 24VCS 0 050120 2D 000000 A00005248409

Labor Funding:

Work Area 04: \$6,596

9001BY 130080734700001 14800.00

LLA :

CQ ^^^097^2019^2020^^0400^000^^255^D^40603892C00^^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Number: HQ0147971451-AA

ODC Funding:

Work Area 11: \$14,800

9001BZ 130080686400001 9000.00

LLA :

CS 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 902260060LZW

Standard Number: N0002419RX00831

ODC Funding:

Work Area 17: \$9,000

9001CA 130080608500002 3000.00

LLA :

CT 1791319 A5XB 257 WS010 0 050120 2D 000000 A00005229425

ODC Funding:

Work Area 30: \$3,000

9001CB 130080726500001 15000.00

LLA :

CV 1791804 8B5B 257 WS010 0 050120 2D 000000 A00005237642

ODC Funding:

Work Area 17: \$15,000

9001CC 130080789000001 4000.00

LLA :

CW 9780400 1120 180 40604 2 50D8Z2 80 SCO040 0D0604250D8Z SCO255HQ0642881450400 012215

Standard Number: HQ064288145-AA

ODC Funding:  
Work Area 27: \$4,000

9001CD 130080817400001 1500.00

LLA :  
CX 1791319 C4NV 255 24VCS 0 050120 2D 000000 A00005244830  
ODC Funding:  
Work Area 31: \$1,500

9001CE 130080681200002 5000.00

LLA :  
CY 9790300 5600 X59 52SW2 4 EX4AN7 56 5Z0000 0F387700F877 00 387700  
Standard Number: F2VUB08313GW01  
ODC Funding:  
Work Area 10: \$5,000

9001CF 130080870500001 1000.00

LLA :  
CZ 1791804 8B5B 251 24VCS 0 050120 2D 000000 A00005248983  
ODC Funding:  
Work Area 04: \$1,000

9001CG 130080782200001 5000.00

LLA :  
DA 5783600 298 60456 7 312031 00 4F8190 4 659900  
Standard Number: NMM19601061-AA  
ODC Funding:  
Work Area 20: \$5,000

9001CH 130080976400002 500.00

LLA :  
DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005257692  
ODC Funding:  
Work Area 26: \$500

9001CJ 130080917700001 1200.00

LLA :  
DC 1791319 84RX 255 V5T00 0 050120 2D 000000 A00005252397  
ODC Funding:  
Work Area 29: \$1,200

MOD P00013 Funding 1029293.00

Cumulative Funding 6448131.00

MOD P00014

7001DE 130080973600001 8000.00

LLA :

DF 1791319 A5XZ 255 WS100 0 050120 2D 000000 A00005258002

Labor Funding:

Work Area 07: \$8,000

7001DF 130080919200001 42990.00

LLA :

DG 1741611 1224 251 SH400 0 050120 2D 000000 A00005251796

Labor Funding: Work Area 07 & 08

Mod 14: \$42,990

7001DG 130081056000001 19041.00

LLA :

DH 9790400 2500 XCS X09PF Y 19AW28 3W FY1920 71AB255HQ014 79688770400040603892C 044411

Standard Number: HQ0147968877-AA

Labor Funding: Work Area 11

Mod 14: \$19,041

7001DH 130081066200001 12070.00

LLA :

DJ 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABABMDAPROGRAMXCSC 044411

Standard Number: HQ0147968964-AA

Labor Funding:

Work Area 11: \$12,070

7001DJ 130081300800001 80000.00

LLA :

DK 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005288900

Labor Funding:

Work Area 13: \$80,000

7001DK 130081002300001 20000.00

LLA :

DL 1781611 6218 251 CV312 0 050120 2D 000000 A00005259874

Labor Funding:

Work Area 05: \$20,000

7001DL 130081002500001 46480.00

LLA :

DM 1791319 15A9 255 SH500 0 050120 2D 000000 A00005259879

Labor Funding:

Work Area 16: \$46,480

7001DM 130081201400001 65100.00

LLA :

DN 1791611 8560 251 SH500 0 050120 2D 000000 A00005276889

Labor Funding:

Work Area 22: \$65,100

7001DN 130080681500001 153693.00

LLA :

DP 1771810 81DM 257 VU021 0 050120 2D 000000 A00005234666

Labor Funding:

Work Area 09: \$153,693

9001CK 130081002500001 4656.00

LLA :

DM 1791319 15A9 255 SH500 0 050120 2D 000000 A00005259879

ODC Funding:

Work Area 16: \$4,456

Work Area 19: \$200

9001CL 130081201400001 10000.00

LLA :

DN 1791611 8560 251 SH500 0 050120 2D 000000 A00005276889

ODC Funding:

Work Area 22: \$10,000

9001CM 130080681500001 11640.00

LLA :

DP 1771810 81DM 257 VU021 0 050120 2D 000000 A00005234666

Labor Funding:

Work Area 09: \$11,640

9001CN 130081232500001 30851.00

LLA :

CU 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539

ODC Funding:

Work Area 20: \$30,851

9001CP 130080805200001 6596.00

LLA :

DR 1751611 C281 251 24VCS 0 050120 2D 000000 A00005243762

ODC Funding:

Work Area 04: \$6,596

MOD P00014 Funding 511117.00

Cumulative Funding 6959248.00

MOD P00015

7001DP 130080753300001 10000.00

LLA :

DS 1791611 8560 251 CV378 0 050120 2D 000000 A00005238941

Labor Funding:

Work Area 03: \$10,000

MOD P00015 Funding 10000.00

Cumulative Funding 6969248.00

MOD P00016

7001DQ 130081220900001 5010.00

LLA :

DT 9790400 2500 000 255D4 0 603892 C0 025000 000852204441 171ABABMDAPROGRAMXCSC 044411

Standard Number: HQ0147968964-AA

Labor Funding:

Work Area 11: \$5,010

7001DR 130081549000001 100000.00

LLA :

DU 1791810 84TT 257 00024 0 050120 2D 000000 A00005319587

Labor Funding:

Work Area 21: \$100,000

7001DS 130081594700001 156000.00

LLA :

DV 1771810 A2CG 251 WS010 0 050120 2D 000000 A00005325830

Labor Funding: Work Area 25

Mod 16: \$156,000

Mod 28:(\$54,975)

9001CQ 130081594700001 2000.00

LLA :

DV 1771810 A2CG 251 WS010 0 050120 2D 000000 A00005325830

ODC Funding:

Work Area 25: \$2,000

MOD P00016 Funding 263010.00

Cumulative Funding 7232258.00

MOD P00017

7001DT 130081566300001 40000.00

LLA :

DW 1781611 C281 251 24VCS 0 050120 2D 000000 A00005318885

Labor Funding:

Work Area 04: \$40,000

7001DU 130081703300001 14446.00

LLA :

DX 1791319 65YV 255 CV378 0 050120 2D 000000 A00005336712

Labor Funding:

Work Area 03: \$14,446

7001DV 130081700200001 14307.00

LLA :

DY 1791319 65YV 255 CV378 0 050120 2D 000000 A00005334620

Labor Funding:

Work Area 03: \$14,307

MOD P00017 Funding 68753.00

Cumulative Funding 7301011.00

MOD P00018

7001DW 130081780500001 50472.00

LLA :

DZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005348336

Labor Funding:

Work Area 03: \$50,472

7001DX 130081834100001 31500.00

LLA :

EA 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005353043

Labor Funding:

Work Area 14: \$31,500

7001DY 130081913600001 30000.00

LLA :

EB 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005362786

Labor Funding:

Work Area 05: \$30,000

7001EC 130081827000001 71000.00

LLA :

EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005353691

Labor Funding:

Work Area 02: \$67,600

Work Area 21: \$3,400

7001ED 130081786100001 26528.00

LLA :

ED 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005348314

Labor Funding:

Work Area 03: \$26,528

9001CR 130081780500001 3000.00

LLA :

DZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005348336

ODC Funding:

Work Area 03: \$3,000

MOD P00018 Funding 212500.00

Cumulative Funding 7513511.00

MOD P00019

7001EE 130081903300001 14926.00

LLA :

EF 1741611 C281 251 24VCS 0 050120 2D 000000 A00005361881

Labor Funding:

Work Area 04: \$14,926

7001EF 130081931500001 6596.00



LLA :  
EG 1741611 C281 251 24VCS 0 050120 2D 000000 A00005364314  
Labor Funding:

Work Area 17: \$6,596

7001EG 130081950100001 20000.00  
LLA :  
AG 97X4930 NH1E 257 77777 0 050120 2F 000000 A00005365511  
Labor Funding:

Work Area 05: \$20,000

7001EH 130082223500001 40000.00  
LLA :  
EH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005389489  
Labor Funding:

Work Area 32: \$40,000

7001EJ 130082240400001 30000.00  
LLA :  
EJ 1791319 A5XZ 255 WS100 0 050120 2D 000000 A00005390833  
Labor Funding:

Work Area 05: \$30,000

7001EK 130081904800001 14926.00  
LLA :  
EK 1741611 C281 251 24VCS 0 050120 2D 000000 A00005362208  
Labor Funding:

Work Area 04: \$14,926

7001EL 130082245500001 20500.00  
LLA :  
EL ^^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AG MDA, PR  
OGRAM  
Labor Funding:

Work Area 18: \$20,500

MOD P00019 Funding 146948.00

Cumulative Funding 7660459.00

MOD P00020

7001AG 130078217900001 5706.00

LLA :

AF 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

Labor Funding:

Work Area 20.

Mod 01: \$146,838

Mod 20: \$5,706

7001BY 130079602600001 16500.00

LLA :

BY 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

Labor Funding for:

Work Area 20:

Mod 01: \$212,000

Mod 20: \$16,500

7001CZ 130080782200001 5000.00

LLA :

DA 5783600 298 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19601061-AA

Labor Funding:

Work Area 20: \$92,462

Mod 01: \$92,462

Mod 20: \$5,000

7001EM 130082315900001 236159.00

LLA :

EM 9700300 5600 X50 52SW2 4 624BN8 09 030000 0F387700F877 00 387700

Standard Number: F2VUB29295GW01-AA

Labor Funding: Work Area 10

Mod 20: \$253,365

Mod 26:(\$62,800)

7001EN 130082311400001 50000.00

LLA :

EN 9700400 2500 20B M2500 4 060389 1C 00255X MD0D27PA0C00 83020003 012109

Standard Number: MD0D27PA0C0083

Labor Funding:

Work Area 11: \$50,000

7001EP 130082342300001 89000.00

LLA :

EP ^^^097^2020^2021^^0400^000^^255^D^0603892C^^^^^2500^00008522^044411^71AB^AW MDA, PR  
OGRAM

Standard Number: HQ0147072871-AA

Labor Funding:

Work Area 11: \$89,000

7001EQ 130082315900002 5000.00

LLA :

EM 9700300 5600 X50 52SW2 4 624BN8 09 030000 0F387700F877 00 387700

Standard Number: F2VUB29295GW01-AA

Labor Funding:

Work Area 10: \$5,000

PR LINE ITEM #2

7001ER 130082408100001 47935.00

LLA :

EQ ^^^097^2020^2021^^0400^000^^255^D^0603892C^^^^^2500^00008522^044411^71AB^AW MDA, PR  
OGRAM

Labor Funding:

Work Area 11: \$47,935

9001AE 130078217900001 (5706.00)

LLA :

AF 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

ODC Funding; work area 20:

Mod 01 \$36,700

Mod 20 \$(5,706)

9001BL 130079602600001 (16500.00)

LLA :

BY 5793600 299 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19600539-AA

ODC Funding;

Work Area 20:

Mod 01: \$16,500

Mod 20: (\$16,500)

9001CG 130080782200001 (5000.00)

LLA :

DA 5783600 298 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM19601061-AA

ODC Funding:

Work Area 20:

Mod 01: \$5,000

Mod 20:(\$5,000)

9001CS 130082315900002 2000.00

LLA :

EM 9700300 5600 X50 52SW2 4 624BN8 09 030000 0F387700F877 00 387700

Standard Number: F2VUB29295GW01-AA

ODC Funding:

Work Area 10: \$2,000

9001CT 130082342300001 502.00

LLA :

EP ^^097^2020^2021^^0400^000^^255^D^0603892C^^^2500^00008522^044411^71AB^AW MDA, PR  
OGRAM

ODC Funding:

Work Area 11: \$502

MOD P00020 Funding 430596.00

Cumulative Funding 8091055.00

MOD P00021

7001ES 130082451600001 17069.00

LLA :

ER 1701319 A5XB 251 WS010 0 050120 2D 000000 A00005407848

Labor Funding:

Work Area 29: \$17,069

7001ET 130082457100001 210000.00

LLA :

ES 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM20600207-AA

Labor Funding:

Work Area 20: \$210,000

9001CU 130082457100001 15000.00

LLA :

ES 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM20600207-AA

ODC Funding:

Work Area 20: \$15,000

MOD P00021 Funding 242069.00

Cumulative Funding 8333124.00

MOD P00022

7001EU 130082454800001 47000.00

LLA :

ET 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005408418

Labor Funding:

Work Area 01: \$47,000

7001EV 130082584900001 92000.00

LLA :

EU ^^^097^2020^2021^^0400^000^^255^D^0604878C^^^^2500^00008522^044411^71AB^ABT MDA, A  
B

Standard Number: HQ0147073844

Labor Funding: Work Area 11

Mod 22: \$92,000

Mod 26:(\$20,200)

7001EW 130082466200001 29056.00

LLA :

EV 1791319 15A9 255 SH500 0 050120 2D 000000 A00005408666

Labor Funding:

Work Area 16: \$29,056

9001EV 130082454800001 3000.00

LLA :

ET 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005408418

ODC Funding:

Work Area 01: \$3,000

9001EW 130082584900001 8000.00

LLA :

EU ^^^097^2020^2021^^0400^000^^255^D^0604878C^^^^2500^00008522^044411^71AB^ABT MDA, A  
B

Standard Number: HQ0147073844

ODC Funding:

Work Area 11: \$8,000

MOD P00022 Funding 179056.00

Cumulative Funding 8512180.00

MOD P00023

7001EX 130082729500001 30000.00

LLA :

EW 1701319 A5XZ 255 WS100 0 050120 2D 000000 A00005428606

Labor Funding:

Work Area 05: \$30,000

7001EY 130082512100001 5000.00

LLA :

EX 1701810 A4TT 257 WS010 0 050120 2D 000000 A00005411859

Labor Funding:

Work Area 30: \$5,000

7001EZ 130082458400001 39100.00

LLA :

EY 1701611 8560 251 SH500 0 050120 2D 000000 A00005408333

Labor Funding:

Work Area 22: \$39,100

7001FA 130082459600001 30000.00

LLA :

EZ 1701804 8B5B 251 CV312 0 050120 2D 000000 A00005408737

Labor Funding:

Work Area 17: \$30,000

7001FB 130082524500001 28083.00

LLA :

FA 1791611 8560 251 SH500 0 050120 2D 000000 A00005413205

Labor Funding: Work Area 22

Mod 23: \$28,083

Mod 28:(\$28,083)

7001FC 130082599200001 130000.00

LLA :

FB ^^^097^2020^2021^^0400^000^^255^D^0604880C^^^^2500^00008522^044411^71AB^AA MDA, PR

## OGRAM

Standard Number: hq01470173896

Labor Funding:

Work Area 15: \$130,000

7001FD 130080976400003 22000.00

LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A10005257692

Labor Funding:

Work Area 26:

Mod 23: \$22,000

Mod 34: (\$22,000)

7001FE 130082835100001 5000.00

LLA :

FD 1701804 8C1C 251 WS100 0 050120 2D 000000 A00005435816

Labor Funding:

Work Area 05: \$5,000

7001FF 130082909600001 285000.00

LLA :

FE 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM20600267

Labor Funding:

Work Area 20: \$285,000

9001EX 130082459600001 7120.00

LLA :

EZ 1701804 8B5B 251 CV312 0 050120 2D 000000 A00005408737

ODC Funding:

Work Area 17: \$7,120

9001EY 130082524500001 2803.00

LLA :

FA 1791611 8560 251 SH500 0 050120 2D 000000 A00005413205

ODC Funding:

Work Area 22: \$2,803

9001EZ 130082599200001 20000.00

LLA :

FB ^^097^2020^2021^^0400^000^^255^D^0604880C^^^2500^00008522^044411^71AB^AA MDA, PR

## OGRAM

Standard Number: HQ0147073896

ODC Funding:

Work Area 15: \$20,000

9001FA 130080976400004 3000.00

LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A10005257692

ODC Funding:

Work Area 26:

Mod 26: \$3,000

Mod 34: (\$3,000)

9001FB 130082909600001 40000.00

LLA :

FE 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Number: NMM20600267

ODC Funding:

Work Area 20: \$40,000

MOD P00023 Funding 647106.00

Cumulative Funding 9159286.00

MOD P00024

7001FG 130083067200001 75000.00

LLA :

FF 1701319 A5XZ 255 WS100 0 050120 2D 000000 A00005454162

Labor Funding:

Work Area 05: \$75,000

7001FH 130082902900001 72400.00

LLA :

FG 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005442009

Labor Funding:

Work Area 14 & 32: \$72,400

7001FJ 130080976400005 64600.00

LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A20005257692

Labor Funding:

Work Area 26: \$64,600

7001FK 130082918500001 30000.00

LLA :



FJ 1761611 1224 251 SH400 0 050120 2D 000000 A00005442081

Labor Funding:

Work Area 09: \$30,000

7001FL 130082854600001 11435.00

LLA :

FK ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AG MDA, PR  
OGRAM

Standard Number: HQ0147072584

Labor Funding:

Work Area 18: \$11,435

9001FC 130082918500001 10000.00

LLA :

FJ 1761611 1224 251 SH400 0 050120 2D 000000 A00005442081

ODC Funding:

Work Area 09: \$10,000

9001FD 130082854600001 4505.00

LLA :

FK ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AG MDA, PR  
OGRAM

Standard Number: HQ0147072584

ODC Funding:

Work Area 18: \$4,505

MOD P00024 Funding 267940.00

Cumulative Funding 9427226.00

MOD P00025

7001FM 130083068300001 120500.00

LLA :

FL 1701810 A2UC 257 WS060 0 050120 2D 000000 A00005453956

9001FM 130083068300001 1000.00

LLA :

FL 1701810 A2UC 257 WS060 0 050120 2D 000000 A00005453956

MOD P00025 Funding 121500.00

Cumulative Funding 9548726.00

MOD P00026

7001BT 130079417600001 (69724.00)

LLA :  
BT ^^097^2017^2019^^0300^000^^251^D^10280000000^^^2520^00008522^044411^71AB^AB MDA,  
PROGRAM

Standard Number: HQ014770336

Labor Funding for:

Work Area 15:

Mod 09: \$358,555

Mod 26:(\$69,724)

7001BV 130079297800001 (10012.00)

LLA :  
BV 97-11X8242 2884 000 74842 0 065916 2D PATJ44 727280280GSU

Standard Number: N0002419RX00354

Labor Funding: Work Area 28

Mod 9: \$35,000

Mod 26:(\$10,012)

7001EM 130082315900001 (62800.00)

LLA :  
EM 9700300 5600 X50 52SW2 4 624BN8 09 030000 0F387700F877 00 387700

Standard Number: F2VUB29295GW01-AA

Labor Funding: Work Area 10

Mod 20: \$253,365

Mod 26:(\$62,800)

7001EV 130082584900001 (20200.00)

LLA :  
EU ^^097^2020^2021^^0400^000^^255^D^0604878C^^^2500^00008522^044411^71AB^ABT MDA, A  
B

Standard Number: HQ0147073844

Labor Funding: Work Area 11

Mod 22: \$92,000

Mod 26:(\$20,200)

7001FN 130083294000001 17500.00

LLA :  
FM 1791611 1227 251 SH500 0 050120 2D 000000 A00005469497

Labor Funding:

Work Area 19: \$17,500.

7001FP 130083132500001 35000.00

LLA :

FN 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005459967

Labor Funding:

Work Area 08: \$35,000

7001FQ 130082389400001 42000.00

LLA :

FP 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005401956

Labor Funding:

Work Area 30: \$42,000

7001FR 130083298400001 44051.00

LLA :

FQ 1701319 15A9 255 SH500 0 050120 2D 000000 A00005469840

Labor Funding:

Work Area 16 & 19.

7001FS 130082863100001 57700.00

LLA :

FR ^^097^2020^2021^^0400^000^^255^D^0603892C^^^2500^00008522^044411^71AB^AG MDA, PR  
OGRAM

Standard Number: HQ0147072584

Labor Funding:

Work Area 18: \$57,700

MOD P00026 Funding 33515.00

Cumulative Funding 9582241.00

MOD P00027

7001FT 130083441700001 225000.00

LLA :

FS 1701319 A7XQ 255 WS060 0 050120 2D 000000 A00005479616

Labor Funding:

Work Area 01: \$225,000

7001FU 130083625300001 17472.00

LLA :

FT 1701319 65YV 255 CV378 0 050120 2D 000000 A00005496762

Labor Funding:

Work Area 03: \$17,472.

7001FV 130082935700001 58558.00

LLA :

FU 1701810 A2DB 257 WS050 0 050120 2D 000000 A00005443711

Labor Funding:

Work Area 09: \$58,558

9001FQ 130083441700001 3000.00

LLA :

FS 1701319 A7XQ 255 WS060 0 050120 2D 000000 A00005479616

ODC Funding:

Work Area 01: \$3,000

9001FS 130082935700002 100.00

LLA :

FU 1701810 A2DB 257 WS050 0 050120 2D 000000 A00005443711

ODC Funding:

Work Area 09: \$100

MOD P00027 Funding 304130.00

Cumulative Funding 9886371.00

MOD P00028

7001BB 130078778200001 (9917.00)

LLA :

BB 1791611 8560 251 SH500 0 050120 2D 000000 A00005061478

Labor Funding: Work Area 22

Mod 04: \$39,519

Mod 28:(\$9,917)

SCN OWLD: 12/31/2020

7001CU 130080726500001 (145000.00)

LLA :

CV 1791804 8B5B 257 WS010 0 050120 2D 000000 A00005237642

Labor Funding: Work Area 17

Mod 13: \$185,000

Mod 28:(\$145,000)

7001DS 130081594700001 (54975.00)

LLA :

DV 1771810 A2CG 251 WS010 0 050120 2D 000000 A00005325830

Labor Funding: Work Area 25

Mod 16: \$156,000

Mod 28:(\$54,975)

7001FB 130082524500001 (28083.00)

LLA :

FA 1791611 8560 251 SH500 0 050120 2D 000000 A00005413205

Labor Funding: Work Area 22

Mod 23: \$28,083

Mod 28:(\$28,083)

7001FW 130083693600001 55949.00

LLA :

FV 1701319 15A9 255 SH500 0 050120 2D 000000 A00005501684

Labor Funding:

Work Area 16: \$55,949

7001FX 130083586700001 54225.00

LLA :

FW 1791810 84TT 257 00024 0 050120 2D 000000 A00005494632

Labor Funding:

Work Area 21: \$54,225.

7001FY 130084045100001 22834.00

LLA :

FX 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005524824

Labor Funding:

Work Area 08: \$22,834

7001FZ 130083968000001 15000.00

LLA :

FY 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005520704

Labor Funding:

Work Area 31: \$15,000

7001GA 130084104300001 46000.00

LLA :

FZ 1701319 65YV 255 CV378 0 050120 2D 000000 A00005529446

Labor Funding:

Work Area 03: \$46,000

MOD P00028 Funding -43967.00

Cumulative Funding 9842404.00

MOD P00029

7001GB 130078442800002 36331.00

LLA :

GA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005038401

Labor Funding:

Work Area 13: \$36,331

7001GC 130084048700001 5500.00

LLA :

GB 1791319 15A9 255 SH500 0 050120 2D 000000 A00005526187

Labor Funding:

Work Area 16: \$5,500

7001GD 130083951600001 5100.00

LLA :

GC 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005519296

Labor Funding:

Work Area 32: \$5,100

7101AB 130083707700001 149060.00

LLA :

GD ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AG MDA, PR  
OGRAM

Standard Number: HQ0147072584

Labor Funding:

Work Area 18: \$149,060

7101AC 130084104400001 43530.00

LLA :

GE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005529472

Labor Funding

Work Area 02: \$43,530

7101AD 130084048600001 15484.00

LLA :

GF 1751611 C281 251 24VCS 0 050120 2D 000000 A00005526182

Labor Funding:

Work Area 17: \$15,484

7101AE 130084304500001 73000.00

LLA :

GG 9700400 2500 20B M2500 4 060389 1C 00255X MD0D27PA0C00 83020003 012109

Standard Number: MD0D27PA0C0083

Labor Funding:

Work Area 11: \$73,000

7101AF 130084300500001 27000.00

LLA :

GH ^^^097^2020^2021^^0400^000^^255^D^0604878C^^^^^2500^00008522^044411^71AB^ABT MDA, A  
B

Standard Number: HQ0147075305

Labor Funding:

Work Area 11: \$27,000

7101AG 130084156300001 157440.00

LLA :

GJ 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

Standard Number: N0002420RX00194

Labor Funding:

Work Area 15: \$157,440

9001FT 130078442800002 500.00

LLA :

GA 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005038401

ODC Funding:

Work Area 13: \$500

9101AB 130084104400001 1000.00

LLA :

GE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00005529472

Labor Funding:

Work Area 02: \$1,000

9101AC 130084304500001 2000.00

LLA :

GG 9700400 2500 20B M2500 4 060389 1C 00255X MD0D27PA0C00 83020003 012109

Standard Number: MD0D27PA0C0083

ODC Funding:

Work Area 11: \$2,000

9101AD 130084300500001 805.00

LLA :

GH ^^^097^2020^2021^^0400^000^^255^D^0604878C^^^^^2500^00008522^044411^71AB^ABT MDA, A  
B

Standard Number: HQ0147075305

ODC Funding:

Work Area 11: \$805

9101AE 130084156300001 3000.00

LLA :

GJ 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

Standard Number: N0002420RX00194

ODC Funding:

Work Area 15: \$3,000

MOD P00029 Funding 519750.00

Cumulative Funding 10362154.00

MOD P00030

7001GE 130084354000001 14500.00

LLA :

GK 1701319 A5XZ 255 WS100 0 050120 2D 000000 A00005548099

Labor Funding:

Work Area 05: \$14,500

7101AH 130084124500001 38784.00

LLA :

GL 1791319 15A9 255 SH500 0 050120 2D 000000 A00005531050

Labor Funding:

Work Area 16: \$38,784

7101AJ 130084283200001 42698.00

LLA :

GM 1791611 C281 251 24VCS 0 050120 2D 000000 A00005542493

Labor Funding:

Work Area 04: \$42,698

7101AK 130084226700001 60000.00

LLA :

GN 1791611 8560 251 SH500 0 050120 2D 000000 A00005538626

Labor Funding:

Work Area 22: \$60,000

7101AL 130084318600001 86000.00

LLA :

GP 1701804 8B5B 251 24VCS 0 050120 2D 000000 A00005545211

Labor Funding:

Work Area 04: \$86,000



7101AM 130084248600001 19697.00

LLA :

GQ 1791611 C281 251 24VCS 0 050120 2D 000000 A00005540079

Labor Funding:

Work Area 04: \$19,697

9001FU 130084354000001 3000.00

LLA :

GK 1701319 A5XZ 255 WS100 0 050120 2D 000000 A00005548099

ODC Funding:

Work Area 05: \$3,000

9101AF 130084124500001 500.00

LLA :

GL 1791319 15A9 255 SH500 0 050120 2D 000000 A00005531050

ODC Funding:

Work Area 16: \$500

9101AG 130084283200001 2000.00

LLA :

GM 1791611 C281 251 24VCS 0 050120 2D 000000 A00005542493

ODC Funding:

Work Area 04: \$2,000

9101AH 130084226700001 6000.00

LLA :

GN 1791611 8560 251 SH500 0 050120 2D 000000 A00005538626

ODC Funding:

Work Area 22: \$6,000

9101AJ 130084318600001 5000.00

LLA :

GP 1701804 8B5B 251 24VCS 0 050120 2D 000000 A00005545211

ODC Funding:

Work Area 04: \$5,000

MOD P00030 Funding 278179.00

Cumulative Funding 10640333.00

**Accounting Data**

<b>CLIN/SLIN</b>	<b>PR Number</b>	<b>Amount</b>
N0017819F3004P00031		
7001GF	130084640400001	\$10,000.00
LLA :		
GR 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005567270		
Standard Document #:		
Labor Funding: Work Area 31: \$10,000		
7001GG	130084808300001	\$10,000.00
LLA :		
HC 1701804 22M1 251 3596P 056521 2D CHQ009 3596A0GSTAAQ		
Standard Document #: N3596A20RCHQ009-AA		
Labor Funding: Work Area 12: \$10,000		
7101AN	130084591800001	\$73,500.00
LLA :		
GS 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005563878		
Standard Document #:		
Labor Funding: Work Area 08: \$73,500		
7101AP	130084544600001	\$27,500.00
LLA :		
GT 1701804 8C1C 251 WS100 0 050120 2D 000000 A00005561553		
Standard Document #:		
Labor Funding: Work Area 05: \$27,500		
7101AQ	130084647000001	\$160,000.00
LLA :		
GU 5703600 290 60456 7 312031 00 4F8190 4 659900		
Standard Document #:		
Labor Funding: Work Area 20: \$160,000		
7101AR	130084626200001	\$163,700.00
LLA :		
GV 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005566263		
Standard Document #:		
Labor Funding: Work Area 31: \$163,700		

**Accounting Data**

7101AS 130084508500001 \$77,182.00

LLA :

GW 1701804 8B5B 255 CV312 0 050120 2D 000000 A00005559032

Standard Document #:

Labor Funding: Work Area 17: \$77,182

7101AT 130084318700001 \$26,000.00

LLA :

GX 1781810 C15M 251 24VCS 0 050120 2D 000000 A00005545327

Standard Document #:

Labor Funding: Work Area 04: \$26,000

7101AU 1300847373 \$81,000.00

LLA :

GY ^^^097^2020^2021^^0400^000^^255^D^0604250D8Z^^^^1100^00008522^012215^USRE^OSD - DIRECTOR,

Standard Document #: HQ0642037825

Labor Funding: Work Area 27: \$81,000

7101AV 1300846597 \$334,000.00

LLA :

GZ ^^^097^2020^2022^^0300^000^^251^D^MD73^^^^2500^00008522^044411^71AB^ABZ MDA, AEGIS

Standard Document #: HQ0147075722

Labor Funding: Work Area 15: \$334,000

7101AW 130084519300001 \$70,970.00

LLA :

HA 1791319 65YV 255 CV378 0 050120 2D 000000 A00005559633

Standard Document #:

Labor Funding: Work Area 03: \$70,970

7101AX 130084855600001 \$110,000.00

LLA :

HB 9790400 2500 19B M2500 4 060391 4C 00255X MD9T04PSPC03 12920010 012109

Standard Document #: MD9T04PSPC03

Labor Funding: Work Area 11: \$110,000

9101AK 130084591800001 \$1,500.00

LLA :

**Accounting Data**

GS 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005563878

Standard Document #:

ODC Funding: Work Area 08: \$1,500

9101AL 130084647000001 \$15,000.00

LLA :

GU 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Document #:

ODC Funding: Work Area 20: \$15,000

9101AM 130084626200001 \$1,300.00

LLA :

GV 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005566263

Standard Document #:

ODC Funding: Work Area 31: \$1,300

9101AN 130084508500001 \$7,500.00

LLA :

GW 1701804 8B5B 255 CV312 0 050120 2D 000000 A00005559032

Standard Document #:

ODC Funding: Work Area 17: \$7,500

9101AP 130084318700001 \$4,000.00

LLA :

GX 1781810 C15M 251 24VCS 0 050120 2D 000000 A00005545327

Standard Document #:

ODC Funding: Work Area 04: \$4,000

9101AQ 1300847373 \$5,000.00

LLA :

GY ^^097^2020^2021^^0400^000^^255^D^0604250D8Z^^^^1100^00008522^012215^USRE^OSD - DIRECTOR,

Standard Document #: HQ0642037825

ODC Funding: Work Area 27: \$5,000

9101AR 1300846597 \$2,626.00

LLA :

GZ ^^097^2020^2022^^0300^000^^251^D^MD73^^^^2500^00008522^044411^71AB^ABZ MDA, AEGIS

Standard Document #: HQ0147075722

ODC Funding: Work Area 08: \$2,626

**Accounting Data**

9101AS 130084519300001 \$2,500.00

LLA :

HA 1791319 65YV 255 CV378 0 050120 2D 000000 A00005559633

Standard Document #:

ODC Funding: Work Area 03: 2,500

9101AT 130084855600001 \$15,000.00

LLA :

HB 9790400 2500 19B M2500 4 060391 4C 00255X MD9T04PSPC03 12920010 012109

Standard Document #:

ODC Funding: Work Area 11 \$15,000

MOD Funding: \$1,198,278.00

Cumulative Funding: \$11,838,611.00

N0017819F3004P00032

7101AY 130084931200001 \$374,021.00

LLA :

HD 1701319 15A9 255 SH500 0 050120 2D 000000 A00005587411

Standard Document #:

Labor Funding: Work Area 16: \$374,021

7101AZ 130084919900001 \$12,000.00

LLA :

HE 1751611 C281 251 24VCS 0 050120 2D 000000 A00005586718

Standard Document #:

Labor Funding: Work Area 17: \$12,000

7101BA 130084539600001 \$8,392.00

LLA :

HF 1701810 A2CG 251 WS010 0 050120 2D 000000 A00005561397

Standard Document #:

Labor Funding: Work Area 24: \$8,392

7101BB 130084895600001 \$55,000.00

LLA :

HG 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005585619

**Accounting Data**

Standard Document #:

Labor Funding: Work Area 07: \$13,000 Work Area 14: \$42,000

7101BC	130084897600001	\$13,750.00
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LLA :

HH 1741611 C281 251 24VCS 0 050120 2D 000000 A00005585298

Standard Document #:

Labor Funding: Work Area 17: \$13,750

7101BD	130084766000001	\$110,000.00
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LLA :

HJ 1701804 8B5B 251 WS090 0 050120 2D 000000 A00005577238

Standard Document #:

Labor Funding: Work Area 22: \$110,000

7101BE	130085081600001	\$143,000.00
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LLA :

HK 1791810 84TT 257 00024 0 050120 2D 000000 A00005598144

Standard Document #:

Labor Funding: Work Area 21: \$143,000

7101BF	130085017300001	\$350,000.00
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LLA :

HL 1701810 A1GW 257 WS060 0 050120 2D 000000 A00005594059

Standard Document #:

Labor Funding: Work Area 01: \$350,000

7101BG	130078442800003	\$73,500.00
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LLA :

AT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005038401

Standard Document #:

Labor Funding: Work Area 13: \$73,500

7101BH	130085053300001	\$65,000.00
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LLA :

HM 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005596398

Standard Document #:

Labor Funding: Work Area 32: \$65,000

**Accounting Data**

7101BJ	130080976400006	\$22,000.00
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LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A10005257692

Standard Document #:

Labor Funding: Work Area 26: \$22,000

7101BK	130080976400008	\$40,000.00
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LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A20005257692

Standard Document #:

Labor Funding: Work Area 26: \$40,000

7101BL	130085064900001	\$99,000.00
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LLA :

HN 1701319 84RX 255 V5T00 0 050120 2D 000000 A00005597028

Standard Document #:

Labor Funding: Work Area 29: \$99,000

7101BM	130085185200001	\$49,642.00
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LLA :

HP 9790300 5600 X59 SW212 4 604B25 WX 206382 200000050300 0FSR080528PSR359541DS 503000

Standard Document #: F1TEPS0070G002

Labor Funding: Work Area 10: \$49,642

7101BN	130085196000001	\$165,000.00
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LLA :

HC 1701804 22M1 251 3596P 056521 2D CHQ009 3596A0GSTAAQ

Standard Document #: N3596A20RCHQ009

Labor Funding: Work Area 12: \$165,000

7101BP	130085182000001	\$84,000.00
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LLA :

HR 9700400 5600 X60 52SW2 4 SA2A01 64 03N821 000164033877 00F87700 387700

Standard Document #: F2VUB00052GW02

Labor Funding: Work Area 10: \$84,000

7101BQ	1300850139	\$23,700.00
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LLA :

HS ^^^097^2020^2021^^0400^000^^255^D^0604181C^^^^^2500^00008522^044411^71DE^DT MDA,

**Accounting Data**

Standard Document #: HQ0147074906

Labor Funding: Work Area 20: \$23,700

7101BR	1300849913	\$36,000.00
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LLA :

HT ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Document #: HQ0147074602

Labor Funding: Work Area 11: \$36,000

7101BS	130084671600001	\$53,000.00
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LLA :

HU 1761611 1224 251 SH400 0 050120 2D 000000 A00005569175

Standard Document #:

Labor Funding: Work Area 09: \$53,000

7101BT	1300851172	\$75,000.00
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LLA :

HV ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Document #: HQ0147073479

Labor Funding: Work Area 11: \$75,000

9101AU	130084931200001	\$3,000.00
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LLA :

HD 1701319 15A9 255 SH500 0 050120 2D 000000 A00005587411

Standard Document #:

ODC Funding: Work Area 16: \$3,000

9101AV	130084919900001	\$3,484.00
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LLA :

HE 1751611 C281 251 24VCS 0 050120 2D 000000 A00005586718

Standard Document #:

ODC Funding: Work Area 17: \$3,484

9101AW	130084895600001	\$400.00
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LLA :

HG 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005585619

Standard Document #:

ODC Funding: Work Area 14: \$400



**Accounting Data**

9101AX	130084897600001	\$1,734.00
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LLA :

HH 1741611 C281 251 24VCS 0 050120 2D 000000 A00005585298

Standard Document #:

ODC Funding: Work Area 17: \$1,734

9101AY	130084766000001	\$10,000.00
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LLA :

HJ 1701804 8B5B 251 WS090 0 050120 2D 000000 A00005577238

Standard Document #:

ODC Funding: Work Area 22: \$10,000

9101AZ	130085081600002	\$2,150.00
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LLA :

HK 1791810 84TT 257 00024 0 050120 2D 000000 A00005598144

Standard Document #:

ODC Funding: Work Area 21: \$2,150

9101BA	130085017300001	\$5,000.00
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LLA :

HL 1701810 A1GW 257 WS060 0 050120 2D 000000 A00005594059

Standard Document #:

ODC Funding: Work Area 01: \$5,000

9101BB	130078442800003	\$1,500.00
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LLA :

AT 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005038401

Standard Document #:

ODC Funding: Work Area 13: \$1,500

9101BC	130085053300001	\$500.00
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LLA :

HM 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005596398

Standard Document #:

ODC Funding: Work Area 32: \$500

9101BD	130080976400007	\$3,000.00
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LLA :

**Accounting Data**

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A10005257692

Standard Document #:

ODC Funding: Work Area 26: \$3,000

9101BE	130085064900001	\$1,000.00
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LLA :

HN 1701319 84RX 255 V5T00 0 050120 2D 000000 A00005597028

Standard Document #:

ODC Funding: Work Area 29: \$1,000

9101BF	130085196000002	\$30,000.00
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LLA :

HQ 1701804 22M1 251 3596P 056521 2D CHQ009 3596A0GSTAAQ

Standard Document #:

ODC Funding: Work Area 12: \$30,000

9101BG	1300849913	\$956.00
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LLA :

HT ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Document #: HQ0147074602

ODC Funding: Work Area 11: \$956

9101BH	130084671600001	\$7,000.00
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LLA :

HU 1761611 1224 251 SH400 0 050120 2D 000000 A00005569175

Standard Document #:

ODC Funding: Work Area 09: \$7,000

9101BJ	1300851172	\$5,338.00
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LLA :

HV ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Document #: HQ0147073479

ODC Funding: Work Area 11: \$5,338

MOD Funding: \$1,927,067.00

Cumulative Funding: \$13,765,678.00

N0017819F3004P00033

**Accounting Data**

7101BU	130085180300001	\$64,000.00
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LLA :

HW 1761611 1224 251 SH400 0 050120 2D 000000 A00005603666

Standard Document #:

Labor Funding: Work Area 33: \$64,000

7101BV	130085422600001	\$17,534.00
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LLA :

HX 1701319 A7HY 255 WS010 0 050120 2D 000000 A00005616945

Standard Document #:

Labor Funding: Work Area 30: \$17,534

7101BW	130085438300001	\$181,102.00
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LLA :

HY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005617566

Standard Document #:

Labor Funding: Work Area 06: \$102,102 Work Area 25: \$79,000

9101BK	130085180300001	\$437.00
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LLA :

HW 1761611 1224 251 SH400 0 050120 2D 000000 A00005603666

Standard Document #:

ODC Funding: Work Area 33: \$437

9101BL	130085422600002	\$1,510.00
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LLA :

HX 1701319 A7HY 255 WS010 0 050120 2D 000000 A00005616945

Standard Document #:

ODC Funding: Work Area 30: \$1,510

9101BM	130085438300001	\$2,750.00
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LLA :

HY 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005617566

Standard Document #:

ODC Funding: Work Area 06: \$750 Work Area 25: \$2,000

MOD Funding: \$267,333.00

Cumulative Funding: \$14,033,011.00

**Accounting Data**

N0017819F3004P00034

7001BW	130077821500002	(\$3,935.00)
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LLA :

BW 97-11X8242 2884 000 74842 0 065916 2D PATJ44 727280280GSU

Standard Document #: N0002419WX07283

Labor Funding for: Work Area 28: \$4,000

7001FD	130080976400003	(\$22,000.00)
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LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A10005257692

Standard Document #:

Labor Funding: Work Area 26: \$22,000.

7101BX	130085398700001	\$80,000.00
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LLA :

HZ 1701804 8B5B 251 VU021 0 050120 2D 000000 A00005616352

Standard Document #:

Labor Funding: Work Area 17: \$80,000

7101BY	130084836900001	\$13,750.00
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LLA :

JA 1761611 C281 251 24VCS 0 050120 2D 000000 A00005581300

Standard Document #:

Labor Funding: Work Area 17: \$13,750

7101BZ	130085193200001	\$3,208.00
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LLA :

JB 1701804 8M4K 251 00024 0 050120 2D 000000 A00005604152

Standard Document #:

Labor Funding: Work Area 21: \$3,208

7101CA	130085090400001	\$37,133.00
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LLA :

JC 1781810 81DM 257 VU021 0 050120 2D 000000 A00005598563

Standard Document #:

Labor Funding: Work Area 09: \$37,133

**Accounting Data**

7101CB	130085555800001	\$6,500.00
LLA :		
GG 9700400 2500 20B M2500 4 060389 1C 00255X MD0D27PA0C00 83020003 012109		
Standard Document #: MD0D27PA0C0083		
Labor Funding: Work Area 11: \$6,500		
7101CC	1300854421	\$15,000.00
LLA :		
JD ^^^097^2020^2020^^0100^000^^257^D^011A^^^^^2500^00008522^044411^71AB^AW MDA, PROGRAM		
Standard Document #: HQ0147072994		
Labor Funding: Work Area 11: \$15,000		
7101CD	1300856441	\$70,000.00
LLA :		
JE ^^^097^2020^2021^^0400^000^^255^D^0604880C^^^^^2500^00008522^044411^71AB^ABZ MDA, AEGIS		
Standard Document #: HQ0147073896		
Labor Funding: Work Area 15: \$70,000		
7101CE	1300855269	\$20,000.00
LLA :		
HV ^^^097^2020^2021^^0400^000^^255^D^0603892C^^^^^2500^00008522^044411^71AB^AW MDA, PROGRAM		
Standard Document #: HQ0147073174		
Labor Funding: Work Area 11: \$20,000		
7101CF	1300853717	\$20,500.00
LLA :		
HV ^^^097^2020^2021^^0400^000^^255^D^0603892C^^^^^2500^00008522^044411^71AB^AW MDA, PROGRAM		
Standard Document #: HQ0147072871		
Labor Funding: Work Area 11: \$20,500		
7101CG	130084826600001	\$85,000.00
LLA :		
JH 1701810 A2CG 257 WS010 0 050120 2D 000000 A00005580631		
Standard Document #:		
Labor Funding: Work Area 24: \$85,000		
9001BK	130077821500002	(\$1,000.00)
LLA :		

**Accounting Data**

BW 97-11X8242 2884 000 74842 0 065916 2D PATJ44 727280280GSU

Standard Document #: N0002419WX07283

ODC Funding; Work Area 28: \$1,000

9001FA 130080976400004 (\$3,000.00)

LLA :

DB 97X4930 NH1E 251 77777 0 050120 2F 000000 A10005257692

Standard Document #:

ODC Funding: Work Area 26: \$3,000

9101BN 130085398700002 \$11,315.00

LLA :

HZ 1701804 8B5B 251 VU021 0 050120 2D 000000 A00005616352

Standard Document #:

ODC Funding: Work Area 17: \$11,315

9101BP 130084836900001 \$1,734.00

LLA :

JA 1761611 C281 251 24VCS 0 050120 2D 000000 A00005581300

Standard Document #:

ODC Funding: Work Area 17: \$1,734

9101BQ 1300854421 \$801.00

LLA :

JD ^^097^2020^2020^^0100^000^^257^D^011A^^^^2500^00008522^044411^71AB^AW MDA, PROGRAM

Standard Document #: HQ0147072994

ODC Funding: Work Area 11: \$801

9101BR 130084826600001 \$3,000.00

LLA :

JH 1701810 A2CG 257 WS010 0 050120 2D 000000 A00005580631

Standard Document #:

ODC Funding: Work Area 24: \$3,000

MOD Funding: \$338,006.00

Cumulative Funding: \$14,371,017.00

N0017819F3004P00035

**Accounting Data**

7101CH	130085752500001	\$16,000.00
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LLA :

JJ 1701319 A5XZ 255 WS100 0 050120 2D 000000 A00005639856

Standard Document #:

Labor Funding: Work Area 05: \$16,000

7101CJ	130085713300001	\$79,000.00
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LLA :

JK 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005636394

Standard Document #:

Labor Funding: Work Area 25: \$79,000

7101CK	130085870100001	\$81,000.00
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LLA :

JL 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005646296

Standard Document #:

Labor Funding: Work Area 01: \$81,000

7101CL	130085739000001	\$64,000.00
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LLA :

JM 1701611 8560 251 SH500 0 050120 2D 000000 A00005638448

Standard Document #:

Labor Funding: Work Area 22: \$64,000

9101BS	130085870100001	\$667.00
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LLA :

JL 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005646296

Standard Document #:

ODC Funding: Work Area 01: \$667

MOD Funding: \$240,667.00

Cumulative Funding: \$14,611,684.00

N0017819F3004P00036

7101CM	130085752900001	\$10,000.00
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LLA :

JN 1721611 1388 251 SH377 0 050120 2D 000000 A00005639983

Standard Document #:

Labor Funding: Work Area 17: \$10,000

**Accounting Data**

7101CN	130085765100001	\$25,000.00
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LLA :

JP 1701810 A4UU 257 WS100 0 050120 2D 000000 A00005639950

Standard Document #:

Labor Funding: Work Area 05: \$25,000

7101CP	130085986800001	\$190,000.00
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LLA :

ES 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Document #: NMM20600800

Labor Funding: Work Area 20: \$190,000

7101CQ	130085966100001	\$90,000.00
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LLA :

JR 9700400 5600 X60 SW212 4 PJ3A2G WR 1D5590 101643150300 0FSR085172PSRF65980DS 503000

Standard Document #: FTEPS0083G002-AA

Labor Funding: Work Area 10: \$90,000

7101CR	1300859351	\$27,962.00
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LLA :

EP ^^097^2020^2021^^0400^000^^255^D^0603892C^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Document #: HQ0147073174

Labor Funding: Work Area 11: \$27,962

7101CS	130085892300001	\$157,000.00
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LLA :

JT 1701319 34AO 255 00030 0 050120 2D 000000 A00005648705

Standard Document #:

Labor Funding: Work Area 34: \$157,000

7101CT	130085941300001	\$103,000.00
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LLA :

JU 1701319 64PF 255 CV378 0 050120 2D 000000 A00005651789

Standard Document #:

Labor Funding: Work Area 03: \$103,000

7101CU	130086024400001	\$58,500.00
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**Accounting Data**

LLA :

JV 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005656794

Standard Document #:

Labor Funding: Work Area 30: \$58,500

9101BT	130085752900001	\$5,000.00
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LLA :

JN 1721611 1388 251 SH377 0 050120 2D 000000 A00005639983

Standard Document #:

ODC Funding: Work Area 17 \$5,000

9101BU	130085986800001	\$10,000.00
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LLA :

ES 5703600 290 60456 7 312031 00 4F8190 4 659900

Standard Document #: NMM20600800

ODC Funding: Work Area 20: \$10,000

9101BV	130085892300001	\$5,000.00
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LLA :

JT 1701319 34AO 255 00030 0 050120 2D 000000 A00005648705

Standard Document #:

ODC Funding: Work Area 34: \$5,000

9101BW	130085941300001	\$2,098.00
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LLA :

JU 1701319 64PF 255 CV378 0 050120 2D 000000 A00005651789

Standard Document #:

ODC Funding: Work Area 03: \$2,098

9101BX	130086024400002	\$1,000.00
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LLA :

JV 1701319 A5XB 255 WS010 0 050120 2D 000000 A00005656794

Standard Document #:

ODC Funding: Work Area 30: \$1,000

MOD Funding: \$684,560.00

Cumulative Funding: \$15,296,244.00

N0017819F3004P00037

**Accounting Data**

7101CV 130086195600001 \$343,000.00

LLA :

JW 1701810 A1GW 257 WS060 0 050120 2D 000000 A00005666976

Standard Document #:

Labor Funding: Work Area 01: \$343,000

7101CW 130086198600001 \$72,000.00

LLA :

JX 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005667370

Standard Document #:

Labor Funding: Work Area 08: \$72,000

7101CX 130086376900001 \$35,000.00

LLA :

JY 1781611 6218 251 CV312 0 050120 2D 000000 A00005681218

Standard Document #:

Labor Funding: Work Area 05: \$35,000

7101CY 130086187600001 \$150,000.00

LLA :

JZ 1791810 84TT 257 00024 0 050120 2D 000000 A00005666714

Standard Document #:

Labor Funding: Work Area 21: \$150,000

7101CZ 1300861183 \$20,882.00

LLA :

GY ^^097^2020^2021^^0400^000^^255^D^0604250D8Z^^^^1100^00008522^012215^USRE^OSD -  
DIRECTOR,

Standard Document #: HQ0642041317

Labor Funding: Work Area 27: \$20,882

9101BY 130086195600001 \$7,000.00

LLA :

JW 1701810 A1GW 257 WS060 0 050120 2D 000000 A00005666976

Standard Document #:

ODC Funding: Work Area 01: \$7,000

9101BZ 130086187600002 \$2,600.00

LLA :

**Accounting Data**

JZ 1791810 84TT 257 00024 0 050120 2D 000000 A00005666714

Standard Document #:

WA21 for \$2600

9101CA 1300861183 \$1,000.00

LLA :

GY ^^097^2020^2021^^0400^000^^255^D^0604250D8Z^^^^1100^00008522^012215^USRE^OSD -  
DIRECTOR,

Standard Document #: HQ0642041317

ODC Funding: Work Area 27 \$1,000

9101CB 130086020700001 \$4,187.00

LLA :

AA 1701810 81DM 257 VU021 0 050120 2D 000000 A00005657002

Standard Document #:

ODC Funding: Work Area 09: \$4,187

MOD Funding: \$635,669.00

Cumulative Funding: \$15,931,913.00

N0017819F3004P00038

7101DA 130086496500001 \$20,277.00

LLA :

KA 1701319 85RC 310 240V0 0 050120 2D 000000 A00005688132

Standard Document #:

Labor Funding: Work Area 10: \$20,277

7101DB 130086618100001 \$15,000.00

LLA :

KB 97X4930 NH1E 251 77777 0 050120 2F 000000 A00005696289

Standard Document #:

Labor Funding: Work Area 02: \$15,000

7101DC 130086503000001 \$245,880.00

LLA :

GJ 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

Standard Document #: N0002420RX00194

Labor Funding: Work Area 15: \$245,880

**Accounting Data**

7101DD	1300865649	\$236,516.00
LLA :		
KC ^^^097^2020^2022^^0300^000^^251^D^MD73^^^^2500^00008522^044411^71AB^AA MDA, PROGRAM		
Standard Document #: HQ0147076878		
Labor Funding: Work Area 15: \$236,516		
7101DE	1300866336	\$22,000.00
LLA :		
EP ^^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AW MDA, PROGRAM		
Standard Document #: HQ0147074602		
Labor Funding: Work Area 11: \$22,000		
7101DF	1300866491	\$12,528.00
LLA :		
KE ^^^097^2020^2020^^0100^000^^257^D^011A^^^^2500^00008522^044411^71AB^AG MDA, PROGRAM		
Standard Document #: HQ0147072741		
Labor Funding: Work Area 18: \$12,528		
7101DG	1300864731	\$51,379.00
LLA :		
EP ^^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AW MDA, PROGRAM		
Standard Document #: HQ0147072871		
Labor Funding: Work Area 11: \$51,379		
7101DH	130086444300001	\$100,000.00
LLA :		
KF 1701804 8B5B 251 WS010 0 050120 2D 000000 A00005684248		
Standard Document #:		
Labor Funding: Work Area 17: \$100,000		
7101DJ	130086653100001	\$108,500.00
LLA :		
KG 1701319 84RX 255 V5T00 0 050120 2D 000000 A00005698401		
Standard Document #:		
Labor Funding: Work Area 29: \$108,500		
7101DK	130086725900001	\$50,000.00
LLA :		

**Accounting Data**

KH 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005704315

Standard Document #:

Labor Funding: Work Area 08: \$50,000

9101CC 130086496500001 \$2,000.00

LLA :

KA 1701319 85RC 310 240V0 0 050120 2D 000000 A00005688132

Standard Document #:

ODC Funding: Work Area 10: \$2,000

9101CD 1300866336 \$834.00

LLA :

EP ^^097^2020^2021^^0400^000^^255^D^0603892C^^^^2500^00008522^044411^71AB^AW MDA,  
PROGRAM

Standard Document #: HQ0147074602

ODC Funding: Work Area 11: \$834

9101CE 130086444300001 \$10,000.00

LLA :

KF 1701804 8B5B 251 WS010 0 050120 2D 000000 A00005684248

Standard Document #:

ODC Funding: Work Area 17: \$10,000

9101CF 130086653100001 \$1,500.00

LLA :

KG 1701319 84RX 255 V5T00 0 050120 2D 000000 A00005698401

Standard Document #:

ODC Funding: Work Area 29: \$1,500

9101CG 130086725900001 \$6,200.00

LLA :

KH 1701319 A7CE 255 WS060 0 050120 2D 000000 A00005704315

Standard Document #:

ODC Funding: Work Area 08: \$6,200

MOD Funding: \$882,614.00

Cumulative Funding: \$16,814,527.00

N0017819F3004P00039

**Accounting Data**

7101DL	130086920300001	\$22,000.00
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LLA :

KJ 1701319 65YV 255 CV378 0 050120 2D 000000 A00005717856

Standard Document #:

Labor Funding: Work Area 03: \$22,000

7101DM	130086886300001	\$23,444.00
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LLA :

KK 1701804 8B2B 251 WS010 0 050120 2D 000000 A00005713874

Standard Document #:

Labor Funding: Work Area 07: \$23,444

7101DN	130086989300001	\$122,000.00
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LLA :

KL 1771611 1388 251 SH377 0 050120 2D 000000 A00005721947

Standard Document #:

Labor Funding: Work Area 05: \$122,000

7101DP	130086851500001	\$17,000.00
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LLA :

KM 1701810 81DM 257 VU021 0 050120 2D 000000 A00005712716

Standard Document #:

Labor Funding: Work Area 09: \$17,000

7101DQ	130086794400001	\$43,650.00
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LLA :

KN 1701319 34AO 255 00030 0 050120 2D 000000 A10005707779

Standard Document #:

Labor Funding: Work Area 34: \$43,650

9101CH	130086989300001	\$3,000.00
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LLA :

KL 1771611 1388 251 SH377 0 050120 2D 000000 A00005721947

Standard Document #:

ODC Funding: Work Area 05: \$3,000

9101CJ	130086794400002	\$1,350.00
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LLA :

KN 1701319 34AO 255 00030 0 050120 2D 000000 A10005707779

**Accounting Data**

Standard Document #:

ODC Funding: Work Area 34: \$1,350

MOD Funding: \$232,444.00

Cumulative Funding: \$17,046,971.00

N0017819F3004P00040

7101DR	130086794200001	\$28,502.00
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LLA :

KP 1701810 A4UU 257 WS100 0 050120 2D 000000 A00005707340

Standard Document #:

Labor Funding: Work Area 35: \$28,502

7101DS	130087055200001	\$59,902.00
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LLA :

KQ 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005726655

Standard Document #:

Labor Funding: Work Area 31: \$59,902

7101DT	130087055100001	\$87,398.00
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LLA :

KR 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005726454

Standard Document #:

Labor Funding: Work Area 31: \$87,398

7101DU	130087054900001	\$50,000.00
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LLA :

KS 1701810 81DM 257 VU021 0 050120 2D 000000 A00005726902

Standard Document #:

Labor Funding: Work Area 09: \$50,000

7101DV	130087231700001	\$70,156.00
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LLA :

KT 1701319 A5XZ 255 WS100 0 050120 2D 000000 A00005739755

Standard Document #:

Labor Funding: Work Area 35: \$70,156

7101DW	130087231300001	\$56,000.00
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**Accounting Data**

LLA :

KU 1701804 8B5B 251 24VCS 0 050120 2D 000000 A00005739339

Standard Document #:

Labor Funding: Work Area 04: \$56,000

7101DX	130087247800001	\$13,750.00
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LLA :

KV 1701804 8C1C 251 WS100 0 050120 2D 000000 A00005740294

Standard Document #:

Labor Funding: Work Area 05: \$13,750

7101DY	130087311200001	\$30,000.00
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LLA :

GJ 97-11X8242 2862 000 74622 0 065916 2D PJAB44 928180050NCO

Standard Document #: N0002420RX00194

Labor Funding: Work Area 28: \$30,000

7101DZ	130087216600001	\$27,072.00
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LLA :

BK 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 708180280LZW

Standard Document #: N0002418RX00058

Labor Funding: Work Area 28: \$27,072

7101EA	130087311600001	\$49,000.00
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LLA :

KW 97-11X8242 2862 000 74622 0 065916 2D PJAH44 914980110FYE

Standard Document #: N0002420RX00147

Labor Funding: Work Area 28: \$49,000

7101EB	130086823900001	\$15,000.00
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LLA :

CS 97-11X8242 2862 000 74622 0 065916 2D PJAQ44 902260060LZW

Standard Document #: N0002419RX00831

Labor Funding: Work Area 17: \$15,000

9101CK	130087055100001	\$2,700.00
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LLA :

KR 1701319 C4NV 255 24VCS 0 050120 2D 000000 A00005726454

Standard Document #:



**Accounting Data**

ODC Funding: Work Area 31: \$2,700

MOD Funding: \$489,480.00

Cumulative Funding: \$17,536,451.00

# Section H - Special Contract Requirements

## H.1 TASK ORDER LABOR CATEGORY QUALIFICATIONS

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

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

- General Navy Surface Combat Systems Engineering Experience - For the purpose of this procurement, general combat system engineering experience refers to prior participation in the engineering design development, testing and/or certification of combat systems and integrated weapons systems. A combat system includes the sensor, weapon, planning, command, control, communication and support systems for prosecuting the full spectrum of activities required to detect, track, identify, engage and kill targets in multi-warfare environments.
- Specialized Experience - Is defined as those experiences necessary to successfully support the area of the task order SOW proposed. Specialized experience requirements will differ depending upon the section of the SOW being supported. Qualifying experience must be within the specific discipline, and system, that is being cited. As an example, experience requirements will be different for Aegis Combat System support than it will be for LCS Systems Safety support. Experience for similar systems, such as Aegis and SSDS, may be allowable depending on the requirement. Offerors shall describe the specialized experience unique to each employee and match it to the section of the contract statement of work that the individual will support. Desired areas of specialized experience are identified by labor category.

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the Offeror's ability to perform the order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the Offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

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

(d) Program Manager shall be an employee of the Prime.

## H.2 KEY PERSONNEL – DESIRED QUALIFICATIONS

### PROGRAM MANAGER

Twenty-five (25) years of General Surface Navy Combat Systems engineering experience with at least seven (7) years specialized experience, with assignments in engineering development, test and evaluation, and lifetime support engineering phases, and at least five (5) years project management experience for a major tactical system employing embedded computer technology.

### LEAD PRINCIPAL ENGINEER

Twenty-five (25) years of General Surface Navy Combat Systems engineering experience with at least Ten (10) years of specialized experience. Specialized experience is defined as significant systems engineering responsibilities in one or more of the following areas:

- (a) Combat Systems Cyber Security;
- (b) Ships Self Defense System;
- (c) Combined Integrated Air and Missile Defense Antisubmarine Warfare Trainer (CIAT);
- (d) Littoral Combat Ship (LCS) class frigate;
- (e) Aegis Integrated Combat Systems;
- (f) DDG-1000 Zumwalt class destroyer;
- (g) Track Management;
- (h) Aegis Ballistic Missile Defense;
- (i) Weapon/Combat Systems Experience;

### LEAD SENIOR SYSTEMS ENGINEER

Twenty (20) years of General Surface Navy Combat Systems engineering experience with at least fifteen (15) years of specialized experience. Specialized experience is defined as significant systems engineering responsibilities in one or more of the following areas:

- (a) Combat Systems Cyber Security;
- (b) Ships Self Defense System;
- (c) Combined Integrated Air and Missile Defense Antisubmarine Warfare Trainer (CIAT);
- (d) Littoral Combat Ship (LCS) class frigate;
- (e) Aegis Integrated Combat Systems;
- (f) DDG-1000 Zumwalt class destroyer;
- (g) Track Management;
- (h) Aegis Ballistic Missile Defense;
- (i) Weapon/Combat Systems Experience;

### H.3 NON-KEY PERSONNEL – MINIMUM QUALIFICATIONS

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

#### PRINCIPAL ENGINEER

Twenty (20) years of General Surface Navy Combat Systems engineering experience with at least Seven (7) years of specialized experience. Specialized experience is defined as significant systems engineering responsibilities in a minimum of one of the following areas:

- (a) Combat Systems Cyber Security;
- (b) Ships Self Defense System (SSDS) Integrated Combat System (ICS);
- (c) Combined Integrated Air and Missile Defense Antisubmarine Warfare Trainer (CIAT);
- (d) Littoral Combat Ship (LCS) class frigate;
- (e) Aegis Integrated Combat Systems;
- (f) DDG-1000 Zumwalt class destroyer;
- (g) Track Management;
- (h) Aegis Ballistic Missile Defense;
- (i) Weapon/Combat Systems Experience;

#### SENIOR SYSTEMS ENGINEER

Fifteen (15) years of General Surface Navy Combat Systems engineering experience with at least Seven (7) years of specialized experience. Specialized experience is defined as significant systems engineering responsibilities in a minimum of one of the following areas:

- (a) Combat Systems Cyber Security;
- (b) Ships Self Defense System (SSDS) Integrated Combat System (ICS);
- (c) Combined Integrated Air and Missile Defense Antisubmarine Warfare Trainer (CIAT);
- (d) Littoral Combat Ship (LCS) class frigate;
- (e) Aegis Integrated Combat Systems;
- (f) DDG-1000 Zumwalt class destroyer;
- (g) Track Management;
- (h) Aegis Ballistic Missile Defense;
- (i) Weapon/Combat Systems Experience;

#### SYSTEMS ENGINEER

Ten (10) years of General Surface Navy Combat Systems engineering experience with at least five (5) years of experience in a minimum of one of the following areas:

- a) Engineering investigation and resolution of combat system operational issues resulting in system performance improvements;
- (b) The development of methodologies, models, or simulations for conducting engineering assessment to Aegis Weapon System (AWS)/Aegis Combat System (ACS) performance; combat system performance data analysis, simulation/development and maintenance;
- (c) Development/maintenance of combat system element-level quality assurance and/or configuration management procedures;
- (d) Computer program definition, design, development, test and multi-element integration;
- (e) Combat system element-level and associated computer program documentation development/maintenance;
- (f) Multi-element test plans/procedures development/maintenance;
- (g) Exploration of new engineering war fighting capabilities for Carriers, Amphibious and/or Aegis ships;
- (h) The design engineering associated with Ship Self Defense System (SSDS), ABMD, AWS and/or ACS enhancements.
- (i) Human systems integration engineering
- (j) System Safety

#### ENGINEER

Five (5) years of general surface Navy combat systems engineering or operational engineering experience.

#### SOFTWARE ENGINEER

Five (5) years' experience in one or more of the following areas of software engineering:

- (a) Computer program definition, design, development, test and multi-element integration;
- (b) Computer program generation/tactical disk builds;
- (c) Modeling and Simulation;
- (d) Software Test and Evaluation;
- (e) Data base development;

### H.4 eCRAFT LABOR CATEGORY CROSSWALK

The Contractor shall utilize the below Labor Categories as part of the Contractor's Funds and Man-hour Expenditure Reports in the Electronic Cost Reporting and Financial Tracking (eCRAFT) report submittal in accordance with C.29. This table identifies the Task Order Labor Category, as well as, the corresponding eCRAFT Labor Category

for reporting purposes.

<b>Contract Labor Category</b>	<b>eCRAFT Labor Category Title</b>
Program Manager	MANAGER, PROGRAM/PROJECT III ----- MANP3
Lead Principal Engineer	ENGINEER, SYSTEMS IV ----- ESY4
Principal Engineer	ENGINEER, SYSTEMS IV ----- ESY4
Lead Senior Systems Engineer	ENGINEER, SYSTEMS III ----- ESY3
Senior Systems Engineer	ENGINEER, SYSTEMS III ----- ESY3
Systems Engineer	ENGINEER, SYSTEMS II ----- ESY2
Engineer	ENGINEER, SYSTEMS I ----- ESY1
Software Engineer	ANALYST, COMPUTER SYSTEMS I ----- 14101
Management & Support	ADMINISTRATIVE ASSISTANT ----- 01020

## **H.5 RESUME FORMAT AND CONTENT REQUIREMENTS**

**In order to facilitate evaluation, all resumes shall be provided in the following format:**

### **(a) HEADER**

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

Note if the individual is key on another contract with a period of performance that will overlap this requirement. Note plans to satisfy both contracts if the Offeror is selected for award.

(b) EDUCATION/PROFESSIONAL DEVELOPMENT – Show any degrees, honors, publications, professional licenses, specialized certifications and other evidence of professional accomplishments that are directly relevant and will impact the Offeror's qualifications to perform under the Task Order. For education and training, the following format is preferred:

- Academic: Degree(s); Date(s); Institution; Major/Minor
- Non-Academic: Course title, date(s), approximate length
- Professional licenses and specialized certifications. (Note the date obtained for each, as well as the date when each license/certification requires renewal)

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

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

ii. Work experience shall be presented separately for each employer, clearly marked with proper category of experience (i.e, Relevant Experience; Non-Relevant Experience.). If relevant and non-relevant experience were obtained while at the same employer, separate time periods shall be noted for each assignment. (This is necessary to prevent an Offeror from describing relevant experience obtained in a six month assignment for Company A as applicable to the entire 10-year employment with that firm and to ensure Offerors' proposals are evaluated on an equal basis). Responsibilities shall be discussed in sufficient detail for each assignment so as to permit comparison with experience levels in Section H. Specific examples of work assignments, accomplishments, and products shall be provided.

Phrases such as "assisted with", "participated in", or "supported" are unacceptable except as introductory to a detailed description of the actual work performed. If no such description is provided, the sentence or bulleted information will not be considered in the resume evaluation process. This is because evaluators would not be able to identify the specific technical work contributions made by the individual.

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

Offerors shall note that the lack of specific definition in job responsibilities, services performed or products produced may be viewed as a lack of understanding of the Government's overall technical requirements.

All relevant military experience claimed shall be described such that each relevant tour is treated as a separate employer. Time frames/titles/responsibilities shall be provided in accordance with the level of detail prescribed above. Military experience not documented in this manner will not be considered.

Gaps in experience shall be explained.

Certification of correctness of information signed and dated by both the person named and the Offeror. The employee certification shall include the following statement: CERTIFICATION: "I certify that the experience and professional development described herein are complete and accurate in all respects. I consent to the disclosure of my resume for **NSWCDD Task Order N00178-19-F-3004 by Basic Commerce and Industries, Inc.** and intend to make myself available to work under any resultant contract to the extent proposed."

\_\_\_\_\_  
Employee Signature and Date

\_\_\_\_\_  
Offeror Signature and Date

Resumes without this certification will be unacceptable and will not be considered.

If the employee is not a current employee of the Offeror (or a proposed Sub-contractor), a copy of the accepted offer letter shall be provided. The letter shall identify the projected start date. The Cost Proposal shall include documentation that identifies the agreed-to salary amount.

#### **H.6 5252.216-9122 LEVEL OF EFFORT – ALTERNATE 1 (MAY 2010)**

(a) The Contractor agrees to provide the total level of effort specified below in performance of the work described in Sections B and C of this task order. The total level of effort for the performance of this task order shall be the man-hours of direct labor identified in the table below, including Subcontractor direct labor for those Sub-contractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

CLIN	Total Man Hours	Compensated Man Hours	Uncompensated Man Hours
7000	████	████	█
7101	████	████	█
7200	████	████	█
7300	████	████	█
7400	████	████	█

(b) Of the total man-hours of direct labor set forth above, it is estimated that █████ man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of forty (40) hours per week without additional compensation for such excess work. Total Times Accounting (TTA) efforts are included in this definition. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as local travel to and from an employee's usual work location, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (i) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately █████ hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(h) Within forty-five (45) days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within forty-five (45) days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; and (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds. All submissions shall include Subcontractor information.

(i) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to **10%** of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the

contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(j) Notwithstanding any of the provisions in the above paragraphs and subject to the LIMITATION OF FUNDS or LIMITATION OF COST clauses, as applicable, the period of performance may be extended and the estimated cost may be increased in order to permit the Contractor to provide all of the man-hours listed in paragraph (a) above. The Contractor shall continue to be paid fee for each man-hour performed in accordance with the terms of the contract.

#### **H.7 5252.227-9113 GOVERNMENT-INDUSTRY DATA EXCHANGE PROGRAM (OCT 2006)**

(a) The Contractor shall participate in the appropriate interchange of the Government-Industry Data Exchange Program (GIDEP) in accordance with NAVSEA S0300-BU-GYDH-40010 dated November 1994. Data entered is retained by the program and provided to qualified participants. Compliance with this requirement shall not relieve the Contractor from complying with any other requirement of the contract.

(b) The Contractor agrees to insert paragraph (a) of this requirement in any subcontract hereunder exceeding \$500,000.00. When so inserted, the word "Contractor" shall be changed to "Subcontractor".

(c) GIDEP materials, software and information are available without charge from:

GIDEP Operations Center  
P.O. Box 8000  
Corona, CA 92878-8000  
Phone: (951) 898-3207  
FAX: (951) 898-3250  
Internet: <http://www.gidep.org>

#### **H.8 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)**

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<b>H.8 Allotment of Funds</b>					
<b>CLIN</b>	<b>Allotted to Cost</b>	<b>Allotted to Fee</b>	<b>CPFF</b>	<b>Est Funds Through</b>	
7001	\$ [REDACTED]	[REDACTED]	\$ 9,437,445	4/15/2020	
7101	\$ [REDACTED]	[REDACTED]	\$ 7,401,575	3/19/2021	
9001	\$ [REDACTED]	\$ -	\$ 459,955		
9101	\$ [REDACTED]	-	\$ 237,476		
<b>Totals</b>	<b>\$ [REDACTED]</b>	<b>[REDACTED]</b>	<b>\$ 17,536,451</b>		

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs \_\_\_\_\_ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

#### **H.9 5252.237-9106 SUBSTITUTION OF PERSONNEL (SEP 1990)**

(a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. The Contractor agrees that during the first ninety (90) days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. No substitution shall be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.

(b) All proposed substitutes shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least forty-five (45) days, or ninety (90) days if a security clearance is to be obtained, in advance of the proposed substitution. Such notification shall include: (1) an explanation of the circumstances necessitating the substitution; (2) a complete resume of the proposed substitute; and (3) any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.

#### **H.10 52.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)**

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including-

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance

## H.11 FUNDING PROFILE

It is estimated that these incremental funds will provide for the number of hours of labor stated below. The following details funding to date:

H.11 Funding Profile										
CLIN	Total CPFF (Ceiling)	Funds This Action	Previous Funding	Ttl Funded Amount	Unfunded Balance	Ceiling Labor Hrs	Pop Start	Pop End	Funded Hours	Remaining Hours
7001	\$ 9,823,869	\$ -	\$ 9,437,445	\$ 9,437,445	\$ 386,424		5/1/2019	4/30/2020		
7101	\$ 8,354,919	\$ 486,780	\$ 6,914,795	\$ 7,401,575	\$ 953,344		5/1/2020	4/30/2021		
9001	\$ 527,782	\$ -	\$ 459,955	\$ 459,955	\$ 67,827		5/1/2019	4/30/2020		-
9101	\$ 533,060	\$ 2,700	\$ 234,776	\$ 237,476	\$ 295,584		5/1/2020	4/30/2021		-
<b>Totals</b>	<b>\$ 19,239,630</b>	<b>\$ 489,480</b>	<b>\$ 17,046,971</b>	<b>\$ 17,536,451</b>	<b>\$ 1,703,179</b>					

## H.12 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional and/or replacement Key personnel shall be submitted via e-mail. E-mail submissions shall be made simultaneously to the Contract Specialist, COR, and the Alternate COR. Electronic notification via e-mail from the Contract Specialist will serve as written approval/disapproval on behalf of the Contracting Officer. This approval is required before an individual may begin charging to the Task Order.

(b) Resumes shall be submitted in the format required. However, in order to expedite contract administration, Contractor format may be used providing sufficient information is submitted for an independent comparison of the individual's qualifications with labor category requirements.

(c) If the employee is not a current employee of the Contractor (or a Subcontractor), a copy of the accepted offer letter (which identifies a projected start date and the agreed to annual salary) shall be provided.

(d) TRIPWIRE NOTIFICATION: If the employee is a current employee of the Contractor (or a Subcontractor), the fully burdened hourly rate that will be invoiced under the order shall be provided. If the labor rate to be invoiced for the individual will exceed any Navy labor rate tripwire for service contracts in effect at time of the request for approval, the Contractor shall fully justify why the proposed individual is required for contract performance and the specific benefit to be derived from the individual's addition to the task order. The COR will provide the current

Navy labor rate tripwire information upon request.

## H.13 SAVINGS INITIATIVES

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

(a) Annual Labor Escalation: N/A

(b) Maximum Pass-Thru Rate: N/A

(c) Lower Fee rate: N/A

(d) Other: N/A

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

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

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

# Section I - Contract Clauses

## L1 CLAUSES INCORPORATED BY REFERENCE

52.203-13	Contractor Code of Business Ethics and Conduct	OCT 2015
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.204-2	Security Requirements	AUG 1996
52.204-6	Data Universal Numbering System Number	JUL 2013
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-12	Data Universal Numbering System Numbering Maintenance	DEC 2012
52.204-19	Incorporation by Reference of Representations and Certifications	DEC 2014
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	NOV 2015
52.222-50	Combatting Trafficking in Persons	MAR 2015
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG 2011
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-3	Protest After Award, Alt I (1985)	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.243-7	Notification of Changes	APR 1984
52.245-1	Government Property	JAN 2017
52.245-9	Use and Charges	APR 2012
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7000	Disclosure of Information	AUG 2013
252.204-7003	Control of Government Work Product	APR 1992
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls (Deviation) 2016-O0001	OCT 2015
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.215-7013	Supplies and Services Provided by Nontraditional Defense Contractors	JAN 2018
252.225-7048	Export Controlled Items	JUN 2013
252.232-7010	Levies on Contract Payments	DEC 2006
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	DEC 2017
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	DEC 2017



252.247-7023 Transportation of Supplies by Sea

APR 2014

All clauses in the Offeror's MAC contract apply to this Task Order, as applicable with the exception of the clauses listed below:

52.227-3 Patent Indemnity

52.227-13 Patent Rights-Ownership by the Government

252.246-7001 Alternates I & II- Warranty of Data

**Note:** Regarding 52.244-2 -- SUBCONTRACTS (OCT 2010) - ALTERNATE I (JUNE 2007), Teaming arrangement with any firm not included in the Contractor's basic MAC contract must be submitted to the basic MAC Contracting Officer for approval. Team member (subcontract) additions after Task Order award must be approved by the Task Order Contracting Officer.

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

### **I.2.1 52.216-8 FIXED FEE (JUN 2011)**

(a) The Government shall pay the Contractor for performing this contract the fixed fee specified in the Schedule.

(b) Payment of the fixed fee shall be made as specified in the Schedule; provided that the Contracting Officer withholds a reserve not to exceed 15 percent of the total fixed fee or \$100,000, whichever is less, to protect the Government's interest. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of an adequate certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

### **I.2.2 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (NAVSEA VARIATION) (APR 2015)**

(a) The Government may extend the term of this contract by written notice(s) to the Contractor within the periods specified below. If more than one option exists the Government has the right to unilaterally exercise any such option whether or not it has exercised other options.

<b>ITEM(s)</b>	<b>Latest Option Exercise Date</b>
7100, 7199, 9100	No later than 12 months after the Task Order performance start date.
7200, 7299, 9200	No later than 24 months after the Task Order performance start date.
7300, 7399, 9300	No later than 36 months after the Task Order performance start date.
7400, 7499, 9400	No later than 48 months after the Task Order performance start date

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

(c) The total duration of this contract, including the exercise of any option(s) under this clause, shall not exceed five

(5) years, however, in accordance with paragraph (j) of the requirement of this contract entitled "LEVEL OF EFFORT – ALTERNATE 1", (NAVSEA 5252.216-9122), if the total manhours delineated in paragraph (a) of the LEVEL OF EFFORT requirement, have not been expended within the period specified above, the Government may require the Contractor to continue to perform the work until the total number of manhours specified in paragraph (a) of the aforementioned requirement have been expended.

### **I.2.3 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)**

(a) *Definition.* "Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) *Applicability*. This clause applies only to—

- (1) Contracts that have been totally set aside or reserved for small business concerns; and
- (2) Orders set aside for small business concerns under multiple-award contracts as described in 8.405-5 and 16.505(b)(2)(i)(F).\*

(c) *General*.

(1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(d) *Agreement*. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified acquisition procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

#### **I.2.4 52.219-14 LIMITATIONS ON SUBCONTRACTING (NOV 2011)**

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Applicability*. This clause applies only to--

- (1) Contracts that have been set aside or reserved for small business concerns or 8(a) concerns;
- (2) Part or parts of a multiple-award contract that have been set aside for small business concerns or 8(a) concerns; and
- (3) Orders set aside for small business or 8(a) concerns under multiple-award contracts as described in [8.405-5](#) and [16.505\(b\)\(2\)\(i\)\(F\)](#).

(c) By submission of an offer and execution of a contract, the Offeror/Contractor agrees that in performance of the contract in the case of a contract for --

(1) *Services (except construction)*. At least 50 percent of the cost of contract performance incurred for personnel shall be expended for employees of the concern.

(2) *Supplies (other than procurement from a nonmanufacturer of such supplies)*. The concern shall perform work for at least 50 percent of the cost of manufacturing the supplies, not including the cost of materials.

(3) *General construction*. The concern will perform at least 15 percent of the cost of the contract, not including the cost of materials, with its own employees.

(4) *Construction by special trade contractors*. The concern will perform at least 25 percent of the cost of the contract, not including the cost of materials, with its own employees.

#### **I.2.5 NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS**

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SETASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19 of the basic contract.

#### **I.2.6 252.203-7999 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2015-O0010) (FEB 2015)**

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

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

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

(d)(1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

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

#### **1.2.7 252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (DEC 2015)**

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

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred. “Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions. “Covered defense information” means unclassified information that—

(1) Is—

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

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

(2) Falls in any of the following categories:

(i) Controlled technical information.

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

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

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

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

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

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the

Government in support of the Government's activities related to clause [252.204-7012](#), and shall not be used for any other purpose.

- (2) The Contractor shall protect the information against unauthorized release or disclosure.
- (3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.
- (4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.
- (5) A breach of these obligations or restrictions may subject the Contractor to—
  - (i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and
  - (ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.
- (c) *Subcontracts.* The Contractor shall include this clause, including this paragraph (c), in subcontracts, or similar contractual instruments, for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items, without alteration, except to identify the parties.

#### **I.2.8 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2015)**

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

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information. “Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred. “Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company. “Contractor information system” means an information system belonging to, or operated by or for, the Contractor. “Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

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

“Covered defense information” means unclassified information that—

- (i) Is—
  - (a) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or
  - (b) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and
- (ii) Falls in any of the following categories:
  - (a) *Controlled technical information.*
  - (b) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

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

(d) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information). “Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein. “Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data. “Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware. “Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

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

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

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

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

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

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

(a) Cloud computing services shall be subject to the security requirements specified in the clause [252.239-7010](#), Cloud Computing Services, of this contract; and

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

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

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

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

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security

measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(m) *Subcontracts.* The Contractor shall—

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

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

## Section J - List of Attachments

Exhibit. A - .DD.Form.1423.Contract.Data.Requirements.List.CDRL.Rev.2 [Updated Mod 17]

Attachment.J.1. - DD.Form.254.Contract.Security.Classification.Specification.Rev.1 [Updated Mod 3]

Attachment.J.2.- COR Appointment Letter

Attachment.J.3.- Government Furnished Property

DISTRIBUTION:

Contractor: vicki\_schmidt@teambci.com

[REDACTED]

[REDACTED]

[REDACTED]

[Misilobs@navy.mil](mailto:Misilobs@navy.mil) Funding Document: N0002420RX00194 SLIN: 7101DY

[Misilobs@navy.mil](mailto:Misilobs@navy.mil) Funding Document: N0002418RX00058 SLIN: 7101DZ

[Misilobs@navy.mil](mailto:Misilobs@navy.mil) Funding Document: N0002420RX00147 SLIN: 7101EA

[Misilobs@navy.mil](mailto:Misilobs@navy.mil) Funding Document: N0002419RX00831 SLIN: 7101EB

Attachment Number	File Name	Description
	COR.Appointment.Letter.Final.pdf	COR.Appointment.Letter.Final
	Attachment.J.3.Government.Furnished.Property.pdf	Attachment.J.3.Government.Furnished.Property
	Attachment.J.1.DD.Form.254.Contract.Security.Classification.Specification.Rev.2.pdf	Attachment.J.1.DD.Form.254.Contract.Security.Classification.Specification.Rev.2
	Exhitbit.A.DD.Form.1423.Contract.Data.Requirements.List.CDRL.Final.Rev.2.pdf	Exhitbit.A.DD.Form.1423.Contract.Data.Requirements.List.CDRL.Final.Rev.2