

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
66

3. EFFECTIVE DATE
06-Aug-2015

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

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

6. ISSUED BY CODE

N00178

7. ADMINISTERED BY (If other than Item 6) CODE

S2404A

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

DCMA Manassas
14501 George Carter Way
Chantilly VA 20151

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

Southeastern Computer Consultants, Inc.
5166 Potomac Drive Suite 400
King George VA 22485-5824

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4127-0006

10B. DATED (SEE ITEM 13)

15-Jun-2009

CAGE CODE 1W582

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

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

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

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

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

SEE PAGE 2

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

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

Christina S Good, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

06-Aug-2015

BY /s/Christina S Good

06-Aug-2015

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to deobligate \$20,000 from 4300-17 ACRN EJ.

The following SLINs are added in Section B and Line of Accounting information in Section G under MOD 66.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$18,940,796.99 by \$20,000.00 to \$18,920,796.99.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
430017	O&MN,N	238,000.00	(20,000.00)	218,000.00

The total value of the order is hereby increased from \$21,603,611.00 by \$0.00 to \$21,603,611.00.

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

In Section G, the clauses NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS and FUNDING PROFILE are updated to reflect the funding changes in this modification. Special Invoicing/Special Payment Instructions Apply to this Task Order per section G.

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

AID # TBD

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)					\$3,263,428.00
400001	D306	Award Funding (RDT&E)					
400002	D306	Increment of Funds Mod 01 (SCN)					
400003	D306	Increment of Funds Mod 01 (RDT&E)					
400004	D306	Increment of Funds Mod 01 (Fund Type - OTHER)					
400005	D306	Increment of Funds Mod 02 (RDT&E)					
400006	D306	Increment of Funds Mod 02 (O&MN,N)					
400007	D306	Increment of Funds Mod 02 (RDT&E)					
400008	D306	Increment of Funds Mod 03 (O&MN,N)					
400009	D306	Increment of Funds Mod 03 (O&MN,N)					
400010	D306	Increment of Funds Mod 03 (O&MN,N)					
400011	D306	Increment of Funds Mod 04 (Fund Type - OTHER)					
400012	D306	Increment of Funds Mod 04 (Fund Type - OTHER)					
400013	D306	Increment of Funds Mod 04 (SCN)					
400014	D306	Increment of Funds Mod 05 (Fund Type - OTHER)					
400015	D306	Increment of Funds Mod 05 (O&MN,N)					
400016	D306	Increment of Funds Mod 06 (BMS Project) (RDT&E)					
400017	D306	Increment of Funds Mod 07 (BMS Project) (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400018	D306	Increment of Funds Mod 07 (BMS Project) (Fund Type - OTHER)					
400019	D306	Increment of Funds Mod 07 (BMS Project) (Fund Type - OTHER)					
400020	D306	Increment of Funds Mod 07 (BMS Project) (RDT&E)					
400021	D306	Increment of Funds Mod 08 (MK34 Gun Weapon System (GWS)) (OPN)					
400022	D306	Increment of Funds Mod 09 (BMS Project) (Fund Type - OTHER)					
400023	D306	Increment of Funds Mod 10 (BMS Project) (Fund Type - OTHER)					
400024	D306	Increment of Funds Mod 11 (GWS Project) (OPN)					
400025	D306	Increment of Funds Mod 11 (GWS Project) (OPN)					
400026	D306	Increment of Funds Mod 11 (BMS Project) (RDT&E)					
400027	D306	Increment of Funds Mod 12 (NFCS Project) (O&MN,R)					
400028	D306	Increment of Funds Mod 12 (MK34GWS Project) (RDT&E)					
400029	D306	Increment of Funds Mod 14 (BMS Project); Deob \$4199 on Mod 59. (RDT&E)					
4001	D306	FMS Australia Support in accordance with Section C. Base Period (FMS Case #AA-A-AAA)					\$26,400.00
400101	D306	Increment of Funds, Mod 08 De-obligation of Funds(\$46K) Mod 12 (FMS Case #AT-P-LCQ)					
4100	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)					\$3,452,962.00
410001	D306	Option Period 1 - Mod 13 (Fund Type - OTHER)					
410002	D306	Option Period 1 - Mod 13 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410003	D306	Option Period 1 - Mod 13 (Fund Type - OTHER)					
410004	D306	Option Period 1 - Mod 13 (OPN)					
410005	D306	Option Period 1 - Mod 14 GWS Project (SCN)					
410006	D306	Option Period 1 - Mod 14 BMS (Fund Type - OTHER)					
410007	D306	Option Period 1 - Mod 16 GWS (SCN)					
410008	D306	Option Period 1 - Mod 16 GWS (SCN)					
410009	D306	Option Period 1 - Mod 16 NFCS (RDT&E)					
410010	D306	Option Period 1 - Mod 16 FUNDS MUST BE EXPENDED BY 7/31/2010 (SCN)					
410011	D306	Option Period 1 - Mod 16 NFCS (O&MN,N)					
410012	D306	Option Period 1 Mod 17 Project - NFCS WCD -09/30/2010 Funds Expire - 09/30/2010 Funding Type OM&N (O&MN,N)					
410013	D306	Option Period 1 Mod 17 Project - GWS WCD - 09/30/2010 Funding Expire - 09/30/2010 Funding Type - RTD&E (RDT&E)					
410014	D306	Option Period 1 Mod 17 Project - MK46 GWS SPT CNT TRNG WCD - 09/30/2010 Funds Expire - 09/30/2010 Funding Type - OM&N (O&MN,N)					
410015	D306	Option Period 1 Mod 18 Project - NFCS Funding Type: RDTE Funds Expire 31 Dec 2010 WCD - 31 Dec 2010 (RDT&E)					
410016	D306	Option Period 1 Mod 19 Project - GWS (SCN)					
410017	D306	Option Period 1 - Mod 21 Project - GWS WCD - 09/30/2012 Funds Expire - 09/30/2012 Funding Type SCN (SCN)					
410018	D306	Option Period 1 - Mod 21 Project - GWS WCD - 09/30/2012 Funds Expire - 09/30/2012 Funding Type SCN (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410019	D306	Option Period 1 - Mod 22 Project - NFCS WCD 09/30/2011 Funds Expire - 09/30/2011 (OPN)					
410020	D306	Option Period 1 - Mod 23 Project - GWS (OPN)					
410021	D306	Option Period 1 - Mod 23 Project - BMS (Fund Type - OTHER)					
410022	D306	Option Period 1 - Mod 24 Project - NFCS (RDT&E)					
4101	D306	FMS Support in accordance with Section C. Option Period 1 (FMS Case #AT-P-LCQ)	████	█	████████	████████	\$87,200.00
410101	D306	Option Period 1 NFCS FMS support in accordance with the SOW. FMS CASE AT-P-LCQ. Deob \$1,000 on Mod 59. (FMS)					
4200	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)	████	█	████████	████████	\$3,437,540.00
420001	D306	MOD 25 Option Year II- Increment of funds BMS (Fund Type - OTHER)					
420002	D306	MOD 25 Option Year II- Increment of funds BMS (RDDA)					
420003	D306	MOD 25 Option Year II- Increment of funds GWS (OPN)					
420004	D306	MOD 25 Option Year II- Increment of funds BMS (APN)					
420005	D306	MOD 26 Option Year II. Increment of funds for NFCS development, training, NFCS&BMS Tech Writer, NFCS I/A and associated programs (OPN)					
420006	D306	MOD 26 Option Year II. Increment of funds for GPS Program (Fund Type - OTHER)					
420007	D306	MOD 27 Option Period II. Increment of funds for GWS. Funding Type - OPN PR Work Completion Date:09/30/11 Funds Expire: 09/30/11 (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420008	D306	MOD 27 Option Period II. Increment of funds for NFCS. Funding Type - RDTE Work Completion Date:09/30/11 Funds Expire: 09/30/11 (RDT&E)					
420009	D306	MOD 28 \$10,000 (OPN)					
420010	D306	Mod 29 Option Period II. Increment of of Funds for NFCS (60,000). Specifically for Systems/Software engineering, Information Assurance, Documentation and Fleet Training Support. Funding Type OMN Work Completion Date: 09/30/2011 Funds Expire: 09/30/2011 (O&MN,N)					
420011	D306	Mod 29 Option Period II. Increment of of Funds for GWS (\$65,000). Specifically for Lab Test & Software Engineering. Funding Type OPN Work Completion Date: 09/30/2011 Funds Expire: 09/30/2011 (OPN)					
420012	D306	Mod 30 Option Period II. Increment of Funds for GWS. Specifically this funding is for :\$28,500 for GSW-SPM effort, \$20,000 for GWS-IA effort, and 51,500 for GWS FIRE Control, ACB12, Systems Admin and LAB Support. SCN OWLD: 09/30/2014 (SCN)					
420013	D306	Mod 30 Option Period II. Increment of Funds for NFCS. Specifically for Systems Engineering IA and Training Efforts. (RDT&E)					
420014	D306	Mod 31 Option Period II. Increment for Funds for BMS. Specifically for Systems Engineering Hardware Support IA and Training (RDDA)					
420015	D306	Mod 31 Option Period II. Increment for Funds for GWS Specifically for Software Engineering Systems Admin and Lab Support. (SCN)					
420016	D306	Mod 31 Option Period II. Increment for Funds for GWS. (OPN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420017	D306	Mod 31 Option Period II. Increment for Funds for GWS Specifically for Software Engineering Systems Admin and Lab Support. (OPN)					
420018	D306	Mod 32 Option Period II. NFCS (Fund Type - OTHER)					
420019	D306	Mod 32 Option Period II. GWS effort (OPN)					
420020	D306	Mod 32 Option Period II. NFCS (OPN)					
420021	D306	Mod 32 Option Period II. BMS (APN)					
420022	D306	Mod 32 Option Period II BMS (Fund Type - OTHER)					
420023	D306	Mod 32 Option Period II BMS (Fund Type - OTHER)					
420024	D306	Mod 32 Option Period II BMS (RDDA)					
420025	D306	Mod 32 Option Period II NFCS (OPN)					
420026	D306	Mod 33 Option Period II NFCS (OPN)					
420027	D306	Mod 33 Option Period II BMS. Deob \$6,000 Mod 59. (APN)					
420028	D306	Mod 34 Option Period II, NFCS (RDT&E)					
420029	D306	Mod 34 Option Period II, NFCS (O&MN,N)					
420030	D306	Mod 34 Option Period II, GWS (SCN)					
420031	D306	Mod 35 Option Period II, BMS. Deob \$30,000 on Mod 59. (RDT&E)					
420032	D306	Mod 35 Option Period II, GWS (RDT&E)					
420033	D306	Mod 35 Option Period II, NFCS (RDT&E)					
420034	D306	Mod 36 Option Period II, NFCS. Deob \$6,000 on Mod 59. (OPN)					
4201	D306	Option Period II FMS support in accordance with the SOW. (FMS Case #AT-P-LCQ)					\$270,000.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420101	D306	Option Period II GWS FMS Support in accordance with the SOW. Funding Type- FMS-OT Funds Expire- 09/30/11 WCD - 09/30/2011 FMS Case AT-P-LCQ G34 / 1125058A (FMS)					
420102	D306	Option Period II GWS efforts for the AWD software updates of the MK 160, \$100,000. (FMS)					
420103	D306	Option Period II GWS efforts for the SPM migration of CM Library and Databases from Viewnet to Sharepoint Website, \$25,000. (FMS)					
420104	D306	Option Period II GWS efforts for the AWD effort, \$50,000. (FMS)					
420105	D306	Option Period II NFCS effort (FMS)					
420106	D306	Option Period II NFCS effort (FMS)					
420107	D306	Option Period II. Mod 33, NFCS FMS Increment of Funds. (FMS)					
4202	D306	Option Period II FMS support for the KDX effort in accordance with the SOW. (FMS Case #KS-P-LPN)	████	█	████████	████████	\$25,000.00
420201	D306	MOD 28 Option Period II GWS FMS Support in accordance with the SOW. Funding Type- FMS-OT Funds Expire- 09/30/11 WCD - 09/30/2011 FMS Case KS-P-LPN G34 / 1139445A (FMS)					
420202	D306	MOD 28 Option Period II GWS FMS Support in accordance with the SOW. Funding Type- FMS-OT Funds Expire- 09/30/11 WCD - 09/30/2011 FMS Case KS-P-LPN G34 / 1139444A (FMS)					
4203	D306	Option Period II FMS (Japan) support in accordance (FMS Case #JP-P-LPN)	████	█	████████	████████	\$1,300.00
420301	D306	Mod 36 FMS GWS Japan Support (FMS)					
4300	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in	████████	█	██████████	██████████	\$3,669,861.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		accordance with Section C (Fund Type - TBD)					
430001	D306	Option Period III BMS support (Fund Type - OTHER)					
430002	D306	Option Period III BMS support (Fund Type - OTHER)					
430003	D306	Option Period III GWS support (SCN)					
430004	D306	Option Period III BMS Support (APN)					
430005	D306	Option Period III NFCS Support (OPN)					
430006	D306	Option Period III NFCS Support (OPN)					
430007	D306	Option Period III GWS Support (OPN)					
430008	D306	Option Period III BMS Support (OPN)					
430009	D306	Option Period III MK46 Gun Weapon System (GWS) training site. (WPN)					
430010	D306	Option Period III MK46 Gun Weapon System (GWS) training site. (WPN)					
430011	D306	Option Period III GPS Support (RDT&E)					
430012	D306	Option Period III Labor funding for NFCS support. (RDT&E)					
430013	D306	Mod 41 Labor funding for BMS support. (Appropriation type is PDA) (Fund Type - OTHER)					
430014	D306	Mod 41 Labor funding is for BMS Support. Mod (RDDA)					
430015	D306	Mod 41 labor funding for GWS support. (OPN)					
430016	D306	Mod 41 labor funding for BMS support and Technical manual development. (RDT&E)					
430017	D306	Mod 41 Labor funding for GWS support. Mod 66 deobligate \$20,000. New SLIN value \$218,000. (O&MN,N)					
430018	D306	Mod 41 labor funding for GPS support. Deob \$300 on Mod 59. (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430019	D306	Mod 41 Labor funding for NFCS support, ensures interface capabilities between NFCS and other systems that are maintained in the Fleet. (RDT&E)					
430020	D306	Mod 42 Labor funding for NFCS support. (O&MN,N)					
430021	D306	Mod 42 Labor funding for BMS support. (APN)					
430022	D306	Mod 42 Labor funding for BMS support. (APN)					
430023	D306	Mod 42 Labor funding for BMS support. (Fund Type - OTHER)					
430024	D306	Mod 42 Labor funding for BMS support. (Fund Type - OTHER)					
430025	D306	Mod 43 Labor funding for GWS support. (SCN)					
430026	D306	Mod 45 Labor funding for GWS Support. (SCN)					
430027	D306	Mod 45 Labor funding for NFCS Support. (OPN)					
430028	D306	Mod 45 Labor funding for NFCS Support. (OPN)					
430029	D306	Mod 45 Labor funding for NFCS Support. (O&MN,N)					
430030	D306	Mod 46 Labor funding for NFCS Support. (OPN)					
430031	D306	Mod 47 Labor funding for BMS Support. Deob \$45,000 on Mod 59. (Fund Type - OTHER)					
430032	D306	Mod 47 Labor funding for NFCS Support (OPN)					
4301	D306	Option Period III FMS support for the Australia effort in accordance with the SOW. (FMS Case #AT-P-LCQ)	████	█	████████	████████	\$70,000.00
430101	D306	Option Period III FMS CASE AT-P-LCQ for NFCS. Deob \$2,000 on Mod 59. (FMS)					
4302	D306	Option Period II FMS (Japan) support in accordance with the SOW (Fund Type - OTHER)	████	█	████████	████████	\$27,700.00
430201	D306	Mod 37 FMS Japan Option Period III. Deob \$4,000 on Mod 59. (FMS)					

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4400	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)					\$5,887,407.00
440001	D306	Funding for BMS Support - \$180,000 (MDA)					
440002	D306	Funding for GWS Support - \$19,999 (OPN)					
440003	D306	Funding for NFCS Support - \$10,000 (OPN)					
440004	D306	Funding for GPS Support - \$17,000 (RDT&E)					
440005	D306	Funding for GPS Support - \$5,000 (RDT&E)					
440006	D306	Funding for BMS Support - \$204,3000 (OPN)					
440007	D306	Funding for BMS Support - \$270,000 (Fund Type - OTHER)					
440008	D306	Funding for BMS Support - \$36,000 (RDT&E)					
440009	D306	Funding for GWS Support - \$92,000 (SCN)					
440010	D306	Funding for GWS Support - \$51,000 (SCN)					
440011	D306	Funding for BMS Support - \$335,700 (OPN)					
440012	D306	Funding for NFCS Support - \$75000 (OPN)					
440013	D306	Funding for NFCS Support - \$35000 (10 USC 2410(a) authority is being invoked) (O&MN,N)					
440016	D306	Funding for BMS Support - \$12,000 (Fund Type - OTHER)					
440017	D306	Funding for BMS Support - \$135,000 (Fund Type - OTHER)					
440018	D306	Funding for GWS Support - \$97,874 (SCN)					
440019	D306	Funding for GWS Support - \$97,875 (SCN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440020	D306	Funding for NFCS Support - \$60,000 (10 USC 2410(a) authority is being invoked) (O&MN,N)					
440021	D306	Funding for BMS Support - \$15,000 (O&MN,N)					
440022	D306	Funding for BMS Support - \$65,000 (O&MN,N)					
440023	D306	Funding for BMS Support - \$315,000 - (10 USC 2410(a) authority is being invoked) REOB of \$15,000 SLIN Value now \$330,000 (Mod 61) (Fund Type - OTHER)					
440024	D306	Funding for BMS Support - \$190,000 - (10 USC 2410(a) authority is being invoked) (Fund Type - OTHER)					
440025	D306	Funding for NFCS Support - \$150,000 (OPN)					
440026	D306	Funding for MK110 Support - \$45,000. Mod 64-Deob \$2,500. (WPN)					
440027	D306	Funding for GWS Support - \$54,039 (SCN)					
440028	D306	Funding for GWS Support - \$45,961 (SCN)					
440029	D306	Funding for GWS Support - \$200,000 (OPN)					
440030	D306	Funding for BMS Support - \$18,360 (APN)					
440031	D306	Funding for GWS/AGS Support - \$25,000 (10 USC 2410(a) authority is being invoked) (RDT&E)					
440032	D306	Funding for SS SE, Training, Documentation for BMS Support \$140,000 Labor (Mod 57) (Fund Type - OTHER)					
440033	D306	Funding for NFCS Support \$76,000 Labor (Mod 57). Deob-\$9,300 (Mod 64) (OPN)					
440034	D306	Funding for MK46 Mod 2 Training Support \$55,033 (Mod 57). Deob \$25,000 (Mod 63). Deob \$7,700 (Mod 64) (O&MN,N)					
440035	D306	Funding for BMS Support \$130,000 Labor (Mod 58) (APN)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440036	D306	Funding for BMS Support - \$20,000 (Mod 60) (O&MN,N)					
440037	D306	Funding for GWS Support - \$50,273 (Mod 60) (OPN)					
440038	D306	Funding for BMS (ACJ, SE, Training, Documentation) Support - \$55,000 (Mod 61) (OPN)					
440039	D306	Funding for BMS Support - \$45,000 (Mod 63) (Fund Type - OTHER)					
440040	D306	Funding for BMS Support - \$46,000 (Mod 63) (Fund Type - OTHER)					
440041	D306	Funding for BMS Support - \$37,632 (Mod 63) (Fund Type - OTHER)					
440042	D306	Funding for BMS Support - \$42,367 (Mod 63) (RDDA)					
4401	D306	Option Period IV FMS(Australia) support in accordance with the SOW. (FMS Case #AT-P-LCQ)	████	█	████████	████████	\$50,000.00
440101	D306	FMS Funding for Labor - NFCS (FMS)					
440102	D306	FMS Funding for Labor - NFCS. Deob \$1,300 (Mod 64) (FMS)					
4402	D306	Option Period IV FMS(Japan) support in accordance with the SOW. (FMS Case #JA-P-LYJ)	████	█	████████	████████	\$85,000.00
440201	D306	Funding for GWS - FMS support. (FMS)					
440202	D306	Funding for GWS Support - FMS (FMS)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)	1.0	LO	\$252,428.00
600001	D306	ODC's Mod 01 (RDT&E)			
600002	D306	ODC's Mod 01 (Fund Type - OTHER)			
600003	D306	ODC's Mod 02 (RDT&E)			
600004	D306	ODC's Mod 03 (O&MN,N)			
600005	D306	ODC's Mod 04 (SCN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600006	D306	ODC's Mod 04 (Fund Type - OTHER)			
600007	D306	ODC's Mod 04 (Fund Type - OTHER)			
600008	D306	ODC's Mod 07 (Fund Type - OTHER)			
600009	D306	ODC's Mod 09 (Fund Type - OTHER)			
600010	D306	ODC's Mod 10 (Fund Type - OTHER)			
600011	D306	Increment of Funds Mod 12 (BMS Project). Deob \$13,000 on Mod 59. (RDT&E)			
6100	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)	1.0	LO	\$202,085.00
610001	D306	Option 1 MOD 14 (Fund Type - OTHER)			
610002	D306	Option Period 1 - Mod 16 GWS (SCN)			
610003	D306	Option Period 1 - Mod 16 nfcs (O&MN,N)			
610004	D306	Option Period 1 - Mod 17 Project - GPS mod 19 WCD- 09/30/2010 Funds Expire 09/30/2010 Funding Type - OMD (Fund Type - OTHER)			
610005	D306	Option Period 1 - Mod 17 Project - GWS Wcd - 09/30/2010 Funds Expire - 09/30/2010 Funding Type RDT&E (RDT&E)			
610006	D306	Option Period 1 - Mods 21 & 23 Project - BMS Wcd - 09/30/2011 Funds Expire - 09/30/2011 Funding Type SCN (SCN)			
610007	D306	Option Period 1 - Mod 21 Project - GWS WCD - 09/30/2012 Funds Expire - 09/30/2012 Funding Type SCN (SCN)			
6200	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)	1.0	LO	\$253,300.00
620001	D306	MOD 25 Option Period II - Increment of ODC funds - BMS. Deob \$48,000 on Mod 59. (APN)			
620002	D306	MOD 25 Option Period II - Increment of ODC funds for NFCS related programs (OPN)			
620003	D306	MOD 25 Option Period II - Increment of ODC funds for GPS related programs. (Fund Type - OTHER)			
620004	D306	MOD 27 Option Period II. Increment of funds for GWS. Funding Type - OPN PR Work Completion Date:09/30/11 Funds Expire: 09/30/11 (OPN)			
620005	D306	MOD 28 Option Period II. Increment of funds for GWS. Funding Type - OPN PR Work Completion Date:09/30/11 Funds Expire: 09/30/11 (OPN)			
620006	D306	Mod 31 Option Period II. Increment for Funds for GWS (OPN)			
620007	D306	Mod 33 Option Period II. Increment of Funds for NFCS ODC. (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620008	D306	Mod 34 Option Period II. Increment of Funds for NFCS. Deob \$10,000 on Mod 59. (O&MN,N)			
6201	D306	Option Period II FMS support in accordance with the SOW. (FMS Case #AT-P-LCQ)	1.0	LO	\$13,000.00
620101	D306	MOD 28 Option Period II GWS efforts for the AWD, \$3,000 (FMS)			
620102	D306	MOD 29 Option Period II NFCS efforts for supporting factory acceptane testing in FMS Hardware. \$5000. Work Completion Date 09/30/2011. Funds Expire 09/30/2011 (FMS)			
620103	D306	Mod 33. Option Perid II. Increment of Funds for NFCS FMS ODC's. (FMS)			
6300	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and Evaluation, and Training Support in accordance with Section C (Fund Type - TBD)	1.0	LO	\$243,500.00
630001	D306	Option Period III ODC funding for BMS support (Fund Type - OTHER)			
630002	D306	Option Period III ODC funding for BMS support (Fund Type - OTHER)			
630003	D306	Option Period III ODC funding for GWS support (SCN)			
630004	D306	Option Period III ODC funding for BMS support (APN)			
630005	D306	Option Period III ODC funding for NFCS support (OPN)			
630006	D306	Option Period III ODC funding for GWS support (OPN)			
630007	D306	Option Period III ODC funding for BMS (RDT&E)			
630008	D306	Option Period III ODC funding for GPS. Deob \$300 on Mod 59. (RDT&E)			
630009	D306	Mod 41 ODC funding for BMS Support. (Appropriation type is PDA) (Fund Type - OTHER)			
630010	D306	Mod 41 ODC funding is for BMS Support. Deob \$7,000 on Mod 59. (RDDA)			
630011	D306	Mod 41 ODC funding is for BMS Support for technical manual development. Deob \$20,000 on Mod 59. (RDT&E)			
630012	D306	Mod 42 ODC funding for NFCS support. Deob \$1,000 on Mod 59. (O&MN,N)			
630013	D306	Mod 45 ODC funding for NFCS Support. Deob \$3,000 on Mod 59. (O&MN,N)			
6301	D306	Option Period III FMS Australia support in accordance with the SOW (FMS Case #AT-P-LCQ)	1.0	LO	\$0.00
6302	D306	Option Preiod III Japan in accordance with the SOW. (FMS Case #JP-P-LPN)	1.0	LO	\$1,000.00
630201	D306	Mod 37 ODC funding (\$1,000) FMS CASE JA-P-FPN. Deob \$1000 on Mod 59. (FMS)			
6400	D306	Program Support, Systems Engineering, Software Engineering, Modeling and Simulation, System Design Documents Test and	1.0	LO	\$284,500.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Evaluation, and Training Support in accordance with Section C. (Fund Type - TBD)			
640001	D306	Funding for BMS ODC (MDA)			
640002	D306	Funding for GPS Support ODC \$3,000. Mod 64- Deob \$150. (RDT&E)			
640003	D306	Funding for BMS Support ODC - \$22,700 (OPN)			
640004	D306	Funding for BMS Support ODC - \$30,000 (Fund Type - OTHER)			
640005	D306	Funding for BMS Support ODC - \$4,000 (RDT&E)			
640006	D306	Funding for GWS Support ODC - \$5,000 (SCN)			
640007	D306	Funding for BMS Support ODC - \$37,300 (OPN)			
640008	D306	Funding for NFCS Support ODC - \$10,000 (OPN)			
640009	D306	Funding for NFCS Support ODC - \$5,000 10 USC 2410(a) authority is being invoked (O&MN,N)			
640014	D306	Funding for BMS Support ODC - \$3,000[10 USC 2410(a) authority is being invoked] (Fund Type - OTHER)			
640015	D306	Funding for BMS Support ODC - \$15,000 (Fund Type - OTHER)			
640016	D306	Funding for BMS Support ODC - \$35,000[10 USC 2410(a) authority is being invoked]. *DEOB \$15,000 from SLIN Total Value now \$20,000 (Mod 61) . (Fund Type - OTHER)			
640017	D306	Funding for BMS Support ODC - \$10,000[10 USC 2410(a) authority is being invoked] (Fund Type - OTHER)			
640018	D306	Funding for GWS ODC - \$7429 (SCN)			
640019	D306	Funding for NFCS ODC - \$30,000. Deob \$12,100 (Mod 64) (OPN)			
640020	D306	Funding for NFCS ODC - \$5,000. Deob \$5,000 (Mod 64) (OPN)			
640021	D306	Funding for GWS ODC - \$7,873 (Mod 60). Deob \$7,873 (Mod 64) (OPN)			
640022	D306	Funding for Integrated Logistic Support (ILS) to support the MK110 schoolhouse located at CSCS Dam Neck, VA. (Mod 65) (WPN)			

USE WHOLE DOLLARS ONLY

All proposals shall be rounded to the nearest dollar.

TYPE OF ORDER

This is a Term (LOE) order.

Items in the 4x00 series are cost plus fixed fee type

Items in the 6x00 series are cost type

ADDITIONAL CLINS

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

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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.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work

1.0 GENERAL SCOPE OF WORK

The Joint Fires and Space Applications Branch (W33) and the Gun Fire Control System (GFCS) Branch (W34), Naval Surface Warfare Center Dahlgren Division (NSWCDD) provides the Department of Defense (DoD) with unique capabilities through development projects and deliverables that directly supports the warfighter.

The contractor shall provide support to the Joint Fires and Space Applications Branch (W33) and the Gun Fire Control System (GFCS) Branch (W34), NSWCDD. The support shall include Program Support, Engineering (e.g. system engineering, requirements definition and analysis), Software Engineering, Modeling and Simulation, System Design Documents, Test and Evaluation, and Training Support. The systems supported shall include, but not be limited to, the Gun Weapon System (GWS) Mk 34 & Mk 48 and its components: Gun Computer System Mk 160, Optical Sight System Mk 46, Electro-Optical Sight System Mk 20, Gun Mounts Mk 45 & Mk 110, Naval Fires Control System (NFCS) and Battle Management System (BMS). Specific support is identified in the requirements of this SOW and shall include attendance at meetings, assimilation and analysis of requirements, plans for integration of the programs into the overall combat system, and analysis of impact to interfacing programs. Support may include travel to other sites for the purpose of meetings and test efforts. Contractor support may also be required OCONUS and potentially, in theatre (Iraq, Afghanistan). Section C.10.1 below addresses OCONUS work. The contractor shall comply with the special contract clauses and instructions located in Section I and Paragraph 18.0 below. The contractor shall comply with all Theater commander requirements and regulations regarding security. The Government will provide transportation of personnel and material to the deployment site unless otherwise specified.

2.0 PROGRAM SUPPORT

The contractor shall provide program support to Joint Fires and Space Applications Branch and the Gun Fire Control System Branch.

2.1 The contractor shall participate in the development of program planning materials and documentation. These materials may include, items such as Work Breakdown Structures, charts, schedules and calendars, and plans of action/milestones. Deliveries shall be in accordance with Attachment J.1 items 7, 8, and 9.

2.2 The contractor shall provide meeting support to the Program Manager and other designated staff personnel. The support shall include attendance at high-level meetings and briefings, recording of meeting activities and assigned actions items, and research and collection of data for action item completion. These materials shall be delivered in accordance with Attachment J.1 item 12.

2.3 The contractor shall participate in high-level mission planning sessions and shall support the preparation of white papers reflecting Branch management's position on assigned tasks as requested by the sponsor. The preparation of position papers and white papers shall include research into new requirements and the collection of data from knowledgeable parties. Deliveries shall be in accordance with Attachment J.1 item 6.

2.4 The contractor shall develop and produce presentations in support of Program missions. This effort shall include development of viewgraph presentations, special reports, and

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seminars/tutorials in accordance with Attachment J.1 item 10.

2.5 The contractor shall design, develop, and maintain databases to facilitate the maintenance and tracking of program equipment, personnel, and activities. These databases, developed in customer-specified or agreed-upon applications, shall be used to produce reports of program status weekly. These materials shall be delivered in accordance with Attachment J.1 items 3, 4, 5, 20, and 21.

2.6 The contractor shall provide program management support to Joint Fires and Space Application projects to include tracking and logistics of hardware procurement and production, supporting program managers with financial tracking and reviews of deliverables, and scheduling and tracking systems development.

2.7 The contractor shall perform day-to-day monitoring of program funds (issue Job Order Numbers (JON) for expenses based on Work Breakdown Structures (WBS) provided by the project manager). Update, maintain, and design modifications to the WBS funding databases. Highlight problem areas and research; make corrective action recommendations. Recommend JON assignments, restrictions, and reallocations. Monitor labor distribution and usage. Assist with Dahlgren Resource Allocation Tracking Software (DRATS) JON/WBS updates and maintenance. Assist with WBS implementation and maintenance. Assist with forecasting funding execution trends.

2.8 The contractor shall prepare monthly project funding profiles at the program level and WBS level. Download weekly, monthly, quarterly Corporate Data Base (CDB) Reports and populate project databases. Prepare weekly funding summary matrix, labor report, and outstanding travel and materials. Perform adhoc queries and generate adhoc reports as required. Prepare sponsor level expenditure reports monthly. Prepare WBS reports that accurately reflect project spending by task and functional areas. Draft weekly, monthly and quarterly progress reports from government provided inputs. Solicit comments and prepare final report for distribution by project manager.

2.9 The contractor shall provide general financial management support by processing and maintaining a repository of the following types of requests and transactions:

- Cost transfers
- Labor rejects
- Jon restrictions
- Accruals
- Funding historical files

3.0 SYSTEMS ENGINEERING SUPPORT

The contractor shall provide systems engineering support for new and existing systems and programs supported by the Joint Fires and Space Applications Branch the Gun Fire Control System Branch. Support shall include attendance at meetings, assimilation and analysis of requirements, plans for integration of the programs into the overall combat system, and analysis of impact to interfacing programs. The contractor shall also assist the government in developing future warfare and mission requirements based on latest technological advancements. Support may also include travel to other sites, (CONUS and OCONUS) for the purpose of meeting and test efforts. The Contractor shall comply with FAR 52.228-6 and 52.228-4. Support may also include travel to other sites for the purpose of meetings and test efforts. The contractor shall document the results of this support in accordance with Attachment J.1 items 1, 12, and 19.

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4.0 SOFTWARE ENGINEERING SUPPORT

The contractor shall provide software engineering support for the programs supported by the Joint Fires and Space Applications Branch and the Gun Fire Control System Branch. This support will have a particular emphasis in the analysis, refinement, and development of mathematical algorithms and software tools (developed in Ada, C, or other programming language as specified) for program areas (e.g. track filtering, ballistics, projectile track, and calibration). These materials shall be delivered in accordance with Attachment J.1 item 2.

4.1 The contractor shall develop Specification Change Notices (SCNs), as appropriate, to correspond to computer program changes. SCNs shall be developed as appropriate to the System Design Documentation. Delivery of this documentation shall be in accordance with Attachment J.1 items 14 and 15.

4.2 The contractor shall perform engineering and data analysis, develop analysis programs, and prepare engineering reports and/or white papers as appropriate in support of analysis efforts. Delivery of the reports and papers shall be in accordance with Attachment J.1 item 1.

5.0 TECHNICAL DOCUMENTATION SUPPORT

This documentation may include a variety of reports or publications such as NSWCCD Technical Reports, Technical Notes, concept papers, or white papers. It may also include documents developed in accordance with military standards or other customer-specified formats. The documentation to be developed may cover a wide range of technologies and disciplines.

5.1 The contractor shall be responsible for coordinating all documentation tasks and interfacing with branch personnel principal investigators. From raw inputs (e.g. notes, background tests, tables, charts, and verbal information and instructions), the contractor shall develop finished documents in accordance with the appropriate specifications. The contractor shall deliver high quality finished reports and presentations which exactly reflect the findings and points of view of NSWCCD employees. The contractor shall implement a rigorous quality control screening of all prepared documents to ensure they are technically correct and free from errors. and shall submit these as proof copies for review by the principal investigators. Proof copies shall also be delivered for review by NSWCCD senior technical staff and managers. These materials shall be delivered in accordance with Attachment J.1 5 items 7 and 10.

5.2 The contractor shall develop and produce presentations in support of the systems engineering effort. This effort shall include development of viewgraph presentations, special reports, and briefings. The contractor shall provide this support by using a variety of software applications and AutoCAD techniques (e.g., engineering applications, work flow charts, and technical illustrations). The contractor shall be responsible for documentation production to include documentation design, technical typing, grammatical editing, and quality control of finished documents; and the development of documentation drawings or visuals for presentations or technical reports. These materials shall be delivered in accordance with Attachment J.1 items 7 and 10.

5.3 The principal deliverables of the technical documentation portion of this task shall be bound copies of the final documents. In addition, a copy of all final documents developed shall be provided on magnetic media in customer-specified format. The contractor may be required to produce copies of the finished documents in quantity for distribution. These materials shall be delivered in accordance with Attachment J.1 items 7 and 11.

5.4 OPERATION OF GOVERNMENT VEHICLES

The contractor may be required to drive government vehicles on-site at NSWC, Dahlgren Division in the performance of duties associated with the tasking of this contract. Government provided vehicles will be used solely

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for the purposes as described in the Statement of Work and Technical Instructions of this contract. No off-base driving is authorized. All drivers shall present proof of a valid state driver's license prior to operating a government vehicle. An authorized drivers list shall be added to the Monthly Status Report and maintained by the contractor for currency. The Virginia state driver's license shall be valid for the class and weight of the vehicle which the contractor will be operating. The contractor shall submit within the preceding 30 days a Virginia Division of Motor Vehicles (DMV) driving record to the Task Order Manager (TOM) for review and approval, prior to adding an individual to the Authorized Driver List. Upon notification by the TOM that an individual is approved, authority shall be granted for the immediate operation of a Government vehicle up to and including 10,000 pounds gross vehicle weight and carrying less than 15 passengers. No DUI or DWI convictions in the past 11 years will be considered. The contractor will be indemnified for insurance while operating government vehicles.

6.0 DATA MANAGEMENT SUPPORT

The contractor shall provide data management support for the engineering effort including system requirements tracing from high-level specifications through design, code, and test. Traceability shall be performed on site in Government facilities in the computer application designated by the Government. Data management support shall also include the design, development, and maintenance of other databases to facilitate the maintenance and tracking of systems engineering and program management activities. These databases, developed in customer-specified or agreed-upon applications, shall be used to produce reports of systems engineering, configuration management, and program status. Data management shall also include assistance in the development of configuration management and quality assurance plans and procedures. The contractor shall provide status accounting and shall maintain the databases for ship configuration files, system builds, and deliveries. Database reports shall be delivered in accordance with Attachment J.1 item 7.

7.0 COMMON OPERATING ENVIRONMENT SUPPORT

The contractor shall provide technical assistance in troubleshooting Common Operating Environment (COE) related problems and recommend architectural and systems solutions to enhance Naval Fires Control System (NFCS) operations within a COE. The contractor shall provide software design, review, analysis, prototyping, and development support for COE. Software development shall be done using public COE/Integrated Command, Control, Communications, Computers, and Intelligence (C4I) System Framework (ICSF) Advanced Programming Interfaces (APIs) and assistance will be given in incorporating this software into the NFCS software baseline. The contractor shall participate in technical meetings to address NFCS issues and architecture as they are related to the COE.

8.0 SYSTEM TRAINING AND SUPPORT

The contractor shall provide technical assistance in developing training curriculum (e.g. software and documentation) and training end users how to operate NSWCCD developed systems. The contractor shall provide review, analysis, and development support for training software. The contractor shall participate in technical meetings to address training issues and architecture as they are related to the overall training program. The contractor shall provide troubleshooting support as required on-site for deployed systems. The contractor shall investigate problems and recommend architectural and systems solutions to enhance system operations within the training environment.

9.0 GLOBAL POSITIONING SYSTEM (GPS) SYSTEM INTEGRATION

9.1 The contractor shall assist NSWCCD staff in the integration and testing of a real-time GPS system for accurate navigation. There are two main software components in this system. The contractor shall ready the real-time data processing and navigation component for operational testing. NSWCCD will provide the data gathering and transmission software, the overall system control software, including a data latency management capability. The contractor shall ensure that his data processing component executes after integration with the NSWCCD component. To this

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end, the contractor shall work closely with NSWCCD personnel in charge of the NSWCCD component, both in the testing, trouble-shooting, planning of software modifications, and implementation of such modifications in his component. The data processing component shall be delivered in accordance with Attachment J.1 items 20 and 21.

9.2 The contractor shall include features and make modifications to the data processing component, to make operations in real time more reliable and precise. This work shall be mainly to improve data editing features now in place. It shall include improving the editing of cycle slips, particularly under conditions of high ionospheric scintillation, such as those that often occur in the tropics.

9.3 The contractor shall provide basic documentation of the data processing and navigation component, as part of the documentation of the overall system. Documentation shall be delivered in accordance with Attachment J.1 item 7.

9.4 The contractor shall investigate possible enhancements that may be implemented in future tasks. These might include (a) extrapolating fixed-site data to fill in gaps due to outages and editing (b) the use of reference sites from the differential GPS base stations augmented with a sparse global network to refine the broadcast GPS orbits, producing more precise, often updated ephemerides and clock corrections (similar to what is planned for GPS III), in support of precise real-time navigation; (c) the use of inertial sensors' data to assist GPS data editing, provide precise navigation at a high rate, and provide attitude information to correct phase-windup in the rover; (d) the use of the new, three-frequency GPS signals of the modernized GPS; (e) the use of ionospheric corrections, transmitted as part of the messaging between the ground network and the rover, in order to fix carrier-phase ambiguities and greatly speed up the convergence of the navigation filter; (f) changes that might be made to the real-time navigation software, to obtain a precise, point-positioning procedure for long-range navigation. Recommendations on the feasibility and reports of the estimated navigation improvement of incorporating such enhancements to the system will be delivered in accordance with Attachment J.1 items 2, 5 and 7.

10.0 TRAVEL REQUIREMENTS

The contractor is not authorized to perform any travel that is not in conjunction with this order. Travel cost shall be in accordance with FAR 31.205-46 and the Joint Travel Regulation. The following are annual estimate of the travel that may be executed during the course of this task order.

<u>DESTINATIONS</u>	<u>days</u>	<u>persons</u>	<u>trips</u>
Ft Walton Beach, FL	5	2	7
Huntsville, AL	5	1	3
Keyport, WA	10	1	1
St. Indigoes, MD	1	1	5
Norfolk, VA	3	1	7
Port Hueneme, CA	5	1	2
China Lake, CA	5	1	3
San Diego, CA	5	1	4
Denver, CO	5	2	3
Moorestown, NJ	3	1	2
Louisville, KY	3	1	2
Washington, DC	1	1	30
Germany	7.5	1	2
Philippines	42	1	4
Africa	42	1	4
Afghanistan	42	1	4

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11.0 GOVERNMENT FURNISHED OFFICE SPACE

The Government will provide office space and computer assets for five contractor employees as follows:

Bldg. 1490 Room 1017 1 Sr. Software Engineer

Bldg. 1490 Room 1018 1 Systems Analyst

Bldg. 1490 Room 2034 1 Sr. Software Engineer, 1 Jr. Software Engineer

Bldg. 1490 Room 2080 1 Systems Engineer

12.0 Intentionally left blank.

13.0 SECURITY.

Secret in accordance with the DD254.

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 NSWCDD and a lack of attention to detail with regard to the handling of classified information of IS security discipline and will be reflected in the contractor's performance rating. In the event that a contractor is determined to be responsible for an ES, all direct and indirect costs incurred by the Government for ES remediation will be charged to the contractor.

14.0 PROGRESS REPORTING REQUIREMENTS

Monthly Technical and Financial Status Reports are required and shall include the following:

Technical: Accomplishments for the month, meetings attended, problems encountered, deliverables, documentation, status of key personnel, and work planned for the next reporting period. Technical Status Reports shall be delivered in accordance with Attachment J.1 item 23.

Financial: Funding Status to document hours/dollars ordered, planned, funded, expended in the current period, expended to date and remaining on the task. Financial reports will be delivered in accordance with Attachment J.1 item 22.

The contractor shall prepare and deliver monthly financial reports in accordance with Attachment J.1 item 22.

15.0 DELIVERABLES

*** SEE ATTACHMENT J.1**

16.0 IN-PROCESS REVIEWS

The contractor shall conduct In-Process Reviews (IPR's) with the Government. The reviews are estimated to take place on a semi-annual basis, but shall be scheduled as needed with TOM.

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17.0 PRE-DEPLOYMENT REQUIREMENTS

17.1 Synchronized Predeployment and Operational Tracker

(a) In accordance with DoD Instruction 3020.41, Contractor Personnel Authorized to Accompany the U.S. Armed Forces, the Contractor shall enter before deployment, or if already in the designated operational area, enter upon becoming an employee under contract, and maintain current data, including departure data, for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The automated web-based system to use for this effort is the Synchronized Predeployment and Operational Tracker (SPOT) (For information on how to register and enter data into this system, go to <https://spot.altess.army.mil/privacy.aspx>).

(b) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

17.2 The contractor shall develop and maintain a deployment plan and checklist for personnel who shall deploy in support of contingency operations. The contractor shall certify that deploying contractor personnel have completed the applicable administrative requirements set forth in the Mobilization Checklist applicable to the respective service, Contractors Deployment Checklist. DA Form 7425 Readiness and Deployment Checklist for Army and/or CRC Form 1 Mobilization Checklist, rev S for the Marine Corps.

17.3 The Government will provide assistance to insure the contractor can meet deployment requirements for things such as visa and medical support. Satellite phones, cell phones, smart phones or PDAs shall be provided by the contractor as necessary. The contractor will be equitably reimbursed in accordance with the contract. Vehicles, shelters, transportation, and power generating equipment will be provided by the Government as needed. The contractor shall obtain medical and dental exams as per Medical Exam Form DD2808 and Dental Exam Form DD2813.

17.4 The contractor shall process Common Access Card (CAC) applications for its employees and subcontractor employees in accordance with FAR 52.204-9, Personal Identity Verification of Contractor Personnel. The contractor shall provide USCENTCOM Theater of Operations Civilian Personnel Data Verification Card.

17.5 The contractor shall obtain a sponsored military email account for each applicant including its subcontractors to be deployed.

17.6 The contractor shall brief its employees regarding the potential danger, stress, physical hardships, and field living conditions. The contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships, and field living conditions that are possible if the employee deploys in support of a contingency deployment involving military operations.

17.7 The contractor shall designate a point of contact for all of its plans and operations. The contractor shall prepare plans for support of military operations in-country, as required, or as directed by the Government.

17.8 The contractor shall submit Call Forward Request and attend one week readiness and training within 30 days of deployment Ft. Benning for Army and/or Camp Lejeune for USMC. Army registration can be found at <https://www.benning.army.mil/CRC/>. All USMC individuals being deployed must first submit all of the required Deployment paperwork - in the form of their Deployment Package.

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This package is routed from the Contract Company to the Government Authority (GA) and then on to the Deputy Chief of Staff for Operations (DCSOPS), for endorsement. Upon endorsement by the DCSOPS, a copy will be provided back to the respective GA, and the CRC will ensure that the individual is added to the Deployment Processing Center (DPC) attendance roster and added to the Personnel Forecast (for deployments to CENTCOM AOR); the CRC will also add individuals to the Personnel Database, at this time. Contractors must make an appointment for processing.

18.0 REQUIRED CLAUSES

The contractor shall comply with the following special contract required clauses and instructions:

52.2 HOSTAGE REPORTING

The local hostage reporting instruction shall be used for all construction and service contracts.

Contractor Hostage Reporting Procedures

The security and safety of our contractors are paramount to the success of the Joint Contracting Command Iraq. To insure rapid dissemination of critical hostage information the following procedures are implemented immediately.

Procedures for kidnapping or attempted kidnapping reporting are:

1. Notify the administering contracting officer.
2. Report the following information:

Name: _____

Agency: _____ Date: _____

Time: _____

Phone: _____ E-mail: _____

Questions for contact. Please provide as much detail as possible:

- (a) Who was kidnapped?
- (b) What happened? How was the person kidnapped?
- (c) When did the incident occur?
- (d) Where did it happen?
- (e) Why do you think they might have been kidnapped?
- (f) Are there any witnesses to the incident? Please provide contact information for them.
- (g) Please provide the following details about the hostage(s)?

" Name

" Age

" Nationality and country/city of residence

" Hair color/eye color/height/weight/blood type

" Distinguishing physical characteristics

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- " Clothing
- " Profession
- " Employer
- " Passport or other ID Number
- " Vehicle make, model, and license number
- " Planned activities on day of incident
- " Current residential address and phone number
- " Current business address and phone number
- " Cell phone number
- " Photo of victim

(h) Please provide any available details about the hostage takers:

- " Number of kidnapers and their physical description
- " Clothing
- " Weapons
- " Number of vehicles, and vehicle make, model, and license plates

(i) Is the hostage's employer aware of the situation? If so, who was informed?

(j) Is the hostage's government aware of the situation? If so, who was informed?

(k) Is the OCONUS government aware of the situation? If so, who was informed?

(l) Is the hostage's family aware of the situation? Please provide contact information for the family?

(m) Have the hostage-takers made any public statements in the press?

(n) Have the hostages made contact with the hostage's government/family/any other individual? How have they made contact? What are their phone numbers?

(o) What was discussed in the negotiations with the hostage takers? What demands or threats did they make?

3. The Contracting Officer will notify the Joint Contracting Commander-Iraq/Afghanistan (J3) of a contractor kidnapping.

52.3 DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES

All Contractors in the Multi-National Forces-Iraq (MNF-I) theater of operations shall comply with and shall ensure that their personnel supporting MNF-I forces are familiar with and comply with all applicable orders, directives, and instructions issued by the MNF-I Commander relating to force protection and safety. Contractors shall provide an initial report of all weapons firing incidents to the Reconstruction Operations Center (ROC) as soon as practical based upon the situation and submit a written report to a ROC within 48 hours. The initial report will include the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events

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leading up to the incident, and a point of contact for the company. A follow-up, comprehensive written report of events surrounding the firing of weapons will be provided to the ROC within 96 hours. Reports shall be submitted to the ROC, Operations Section (or as otherwise directed: DSN 318-239-4301, VOIP 703-544-1370, MCI 914-822-5302, IRENA 07902-7762300, Thurman 8821621157354, and IMMersed 870764061257. Contractors will also provide first aid and request MEDEVAC of injured persons, and remain available for Coalition response forces based upon the situation. In the event contractor personnel are detained by US or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the Contractors name, the contract number, a POC in the Contractor management, and the phone number of the ROC.

52.5 TRAFFICKING IN PERSONS

Trafficking in Persons Prohibition Prohibition Against Human Trafficking, Inhumane Living Conditions, and Withholding of Employee Passports

All contractors ("contractors" herein below includes subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

Title 22, United States Code, Section 7102, defines "severe forms of trafficking in persons" as "the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery."

All contractors are reminded of the provisions of Title 22, United States Code, Section 7104(g), that requires the President of the United States to ensure that any contract entered into by a Federal department or agency with a contractor, shall include a condition authorizing the department or agency to terminate the contract, without penalty to the United States Government, if the contractor or any subcontractor (i) engages in severe forms of trafficking in persons, or (ii) uses forced labor in the performance of the contract.

BASED UPON THIS AUTHORITY, THIS CONTRACT MAY BE TERMINATED BY THE GOVERNMENT, WITHOUT PENALTY TO THE GOVERNMENT, IF THE CONTRACTOR, OR ANY OF ITS SUBCONTRACTORS AT ANY TIER, ENGAGES IN SEVERE FORMS OF TRAFFICKING IN PERSONS, OR, USES FORCED LABOR IN THE PERFORMANCE OF THE CONTRACT. "WITHOUT PENALTY" MEANS THAT THE CONTRACT MAY BE TERMINATED FOR DEFAULT/CAUSE. THIS PROVISION DOES NOT JUST APPLY TO CASES OF WITHHOLDING PASSPORTS, BUT TO ANY AND ALL FORMS OF HUMAN TRAFFICKING, PROPAGATION OF INHUMANE LIVING CONDITIONS, AND VIOLATION OF ANY OF THE PROVISIONS OF THIS SPECIAL CONTRACT REQUIREMENT. VIOLATION OF THESE PROVISIONS WILL ALSO SUBJECT OFFENDING CONTRACTORS TO SUSPENSION, DEBARMENT, AND BEING BANNED FROM GOVERNMENT INSTALLATIONS.

Discussion of particular laws and statutes does not relieve the contractor from complying with all applicable laws and statutes, whether mentioned in this contract or not, including all United States laws and regulations on severe forms of trafficking in persons, procurement of commercial sex acts, and use of forced labor which may apply to its employees' conduct in the host nation, and those laws for which jurisdiction is established by the Military Extraterritorial Jurisdiction Act of 2000 (18 USC 3261-3267) and 18 USC 3271, Trafficking in Persons Offenses Committed by Persons

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Employed by or Accompanying the Federal Government Outside the United States.

Contractors are also required to comply with the following provisions:

- 1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.
- 2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.
- 3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.
- 4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, contracting officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.
- 5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.
- 6) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements.

Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

52.6 ARMING OF CONTRACTORS

Arming Requirements and Procedures for Private Security Company (PSC) Contracts, Personal Security Detachment (PSD) Contracts, and for Requests for Personal Protection in Iraq and Afghanistan

a. General. Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all existing and future laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including US CENTCOM, Multi-National Force Commander and Multi-National Corps Commander orders, instructions and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

- (1) DODI 3020.41, Contractor Personnel Authorized to Accompany the US Armed Forces;
- (2) DFARS 252.225-7040, Contractor Personnel Supporting a Force Deployed Outside the United States;

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(3) CPA Order #17, Registration Requirements for Private Security Companies, dated 24 Jun 04;

(4) US CENTCOM Policy Letter, Personal Protection and Contract Security Service Arming, dated 23 Dec 05

b. Required Government Documentation. The unit requesting the contractor security shall provide a description of the following to the arming approval authority and to the contracting officer:

- (1) The specific location where the PSC will operate;
- (2) The persons and/or property that require protection;
 - (3) The anticipated threat;
 - (4) The required weapon types; and
- (5) The reason current security/police forces are inadequate.

c. Required Contractor Documentation. Contractors and their subcontractors at all tiers that require arming approval shall provide the following to the contracting officer representative (COR):

(1) Documentation that each employee who will be armed under the contract received the following training:

(A) Weapons Qualification/Familiarization. All employees must meet the qualification requirements established by any DoD or other U.S. government agency

(B) Law of Armed Conflict (LOAC);

(C) Rules for the Use of Force (RUF), as defined in the US CENTCOM Policy, dated 23 December 2005; and

(D) Distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.

(2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.

(3) One (1) copy of a business license from the Iraqi Ministry of Trade;

(4) One (1) copy of an operating license (or a temporary operating license) from the Ministry of Interior:

(5) A communications plan that, at a minimum, sets forth the following:

(A) The contractor's method of notifying military forces and requesting assistance where hostilities arise or combat action is needed;

(B) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and

(C) How the contractor will coordinate transportation with appropriate military

(6) An acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):

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(A) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin US Embassy Information Request, CIA records, and/or any other records available;

(B) Verify with MNC-I Provost Marshal that no employee has been barred by any commander within Iraq; and

(C) Certify, after completing all checks, that all persons armed under this contract are not prohibited under U.S. law from possessing a weapon or ammunition.

d. Required Contractor Acknowledgements. Contractors and their subcontractors at all tiers that require arming approval will provide written acknowledgement of the following to the COR:

(1) Penalties for Non-Compliance. Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(2) Criminal and Civil Liability. Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same, to U.S. and Host Nation prosecution and civil liability. "Host Nation" refers to the nation or nations where services under this contract are performed.

(3) Lapses in Training. Failure to successfully retrain an employee who is armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon to the contractor and will remain unarmed until such time as they are retrained and the COR determines that the retraining is sufficient.

e. Authorized Weapon & Ammunition Types. Unless DCDRUSCENTCOM (or a designee) provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the U.S. Government for use in Iraq and Afghanistan:

(1) The M9, M4, M16, or equivalent (e.g. .45 CAL, AK-47).

(2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.

(3) US government Ball ammunition is the standard approved ammunition.

f. Requirements for Individual Weapons Possession. All employees of the contractor and its subcontractors at all tiers who are armed under this contract must:

(1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c);

(2) Carry weapons only when on duty or at a specific post;

(3) Not conceal any weapons, unless specifically authorized;

(4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and

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(5) Not consume any alcoholic beverage while armed or within eight (8) hours of the next work period where they will be armed.

g. Weapons/Equipment Restrictions and Responsibilities. Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

h. Rules for the Use of Force (RUF). In addition to the RUF and ROE training referenced in paragraph (c), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:

- (1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;
- (2) Failing to cooperate with Coalition and Host Nation forces;
- (3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;
 - (4) Failing to use a graduated force approach;
 - (5) Failing to treat the local civilians with humanity or respect; and
- (6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

i. Retention and Review of Records. The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

j. Contractor Vehicles. Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble US/Coalition or host nation military and police force vehicles.

k. Quarterly Reporting. The prime contractor will report quarterly (i.e. NLT 1 January, 1 April, 1 July and 1 October for each quarter of the calendar year) to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer, the following information under this contract:

- (1) The total number of armed civilians and contractors;
- (2) The names and contact information of its subcontractors at all tiers; and
- (3) A general assessment of the threat conditions, adequacy of force numbers, and any problems that might require a change to force levels. Note: this information is in addition to the information the contractor promises to immediately provide under the communications plan referenced at paragraph (c)(5).

Final Guidance:

Summary of Contractor Requirements:

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- (1) Logistics Information Requirements Form
- (2) Reconstruction Levy Exemption
- (3) Cargo Placards

It is the contractor's responsibility to provide all the requested information mentioned above including the use of the identified cargo placards in sufficient time to allow for required delivery. Failure to comply with these instructions may result in a delay of the goods and materials being shipped from arriving at their final destination. Delays resulting from failure to follow the above steps may be assigned as the contractor's responsibility.

52.11 MEDICAL/DENTAL CARE

In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system (DoD Instruction 6000.11). All costs associated with any treatment and transportation of personnel to the selected civilian facility are reimbursable to the Government. Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Contractor personnel must deploy with sufficient amounts of prescription medication for the entire length of deployment or have arrangements for additional medications as needed. Routine dental care, examinations and cleanings are not authorized. Emergency dental (i.e., broken teeth or lost fillings) may be provided, but only to the extent the medical facility can support. When it benefits the Government, the medical facility may provide care beyond these provisions, but the contractor must obtain the approval of the contracting officer. Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services rendered.

The contractor bears the responsibility for ensuring all employees (and subcontractor employees) are aware and comply with these provisions. This is a flow-down requirement that must be included in subcontracts at any tier. The contractor shall ensure that all individuals complete requisite medical and dental screening. If it is determined after arrival that the employee is unfit (or has any of the disqualifying conditions listed in Enclosure 3 of DoDI 3020.41), the contractor will be required to remove the employee and return him/her to the United States and to ensure that his/her function is replaced by a qualified individual at no expense to the Government.

SENSITIVE, PROPRIETARY, AND PERSONAL INFORMATION

Work under this contract 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.

DIGITAL DELIVERY OF DATA

(a) 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

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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.

(b) 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 humanreadable form on a visible surface of the media carrying the digital-form data as delivered, to the extent possible.

Ddl-C30 HAZARDOUS MATERIALS USED ON GOVERNMENT SITE

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

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

Ddl-C41 TERMINATION OF EMPLOYEES WITH NSWCCD BASE ACCESS

The contractor shall insure that all employees who have a NSWCCD badge and/or bumper sticker turn-in the badge and remove the bumper sticker immediately 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 NSWCCD Physical Security of all changes in their contract personnel requiring NSWCCD base access.

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

CONTROL OF CONTRACTOR PERSONNEL

All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the appropriate Security Department. Assignment, transfer, and reassignment of Contractor personnel shall be at the discretion of the Contractor. However, when the Government directs, the Contractor shall remove from contract performance any person who endangers life, property, or national security through improper conduct. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct contained in SECNAVINST 5370.2J. Prior to conducting work under this contract, the contractor shall provide a list of employees that will be working on site. The employee list shall contain full names, security clearance levels, social security numbers, job titles, and original birth certificates. This list shall be updated within forty eight hours after changes occur.

IDENTIFICATION BADGES

The Contractor shall be required to obtain identification badges from the Government for Contractor personnel to be located on Government property. The identification badge shall be visible at all

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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 Department within forty eight hours following the completion of the contract, relocation or termination of an employee, and upon request by the Contracting Officer.

NON-PERSONAL SERVICES

The Government will neither supervise contractor employees nor control the method by which the contractor performs the required tasks. 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 of personal services. 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. These services shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the contractor shall be the sole responsibility of the Government.

USE OF INFORMATION Systems (IS) Resources

Contractor Provision of IS Resources

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

Contractor Use of NSWCDD IS Resources

In the event that the contractor is required to have access to NSWCDD IS resources, the login name (common id) and associated information shall be registered with the NSWCDD site issuing authority. If the contractor requires access to applications/systems that utilize public key (PK) cryptography, the contractor is responsible for obtaining requisite PK certificates from a DOD or External Certificate Authority.

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. The accreditation shall include TOM certification that the use and access is required by this contract.

Connections Between NSWCDD and Contractor Facilities

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCDD IS Security 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

Accreditation of Contractor-owned ISs

All ISs used in the performance of this contract will be accredited in accordance with the Defense Information Technology System Certification and Accreditation Process by the cognizant NSWCDD

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DAA. ISs processing classified information will be accredited by Defense Security Services (DSS).

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.

If there is a requirement (specifically delineated elsewhere in this contract) for interconnection between any facilities and/or ISs owned or operated by the contractor, such interconnection shall take place only after approval from the NSWCCD IS Security 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 NSWCCD firewall

Accreditation of Contractor-owned ISs

All ISs used in the performance of this contract will be accredited in accordance with the Defense Information Technology System Certification and Accreditation Process by the cognizant NSWCCD DAA. ISs processing classified information will be accredited by Defense Security Services (DSS).

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

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

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

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

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

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

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

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

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

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

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

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

(i) The Contracting Officer's decision as to the existence or nonexistence of an actual or potential

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organizational conflict of interest shall be final.

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

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

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

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

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

DI NON-DISCLOSURE AGREEMENTS (NDAs)

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

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SECTION D PACKAGING AND MARKING

SECTION D PACKAGING AND MARKING

Packaging and Marking shall be in accordance with Section D of the Seaport-e contract. Some deliveries may contain classified information.

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 Prime Contractor
- (2) Contract number
- (3) Task Order Number

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

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SECTION E INSPECTION AND ACCEPTANCE

SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance shall be performed at NSWCDN by the TOM designated herein.

PERFORMANCE BASED CONTRACT REVIEW AND ACCEPTANCE PROCEDURES

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

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

QUALITY ASSURANCE SURVEILLANCE PLAN

1.0 The contractor's performance will be evaluated through the Contractor Performance Assessment Reporting System (CPARS). The CPARS evaluation is accomplished on the anniversary of the Task Order. The CPARS evaluation will be based on all work performed (in whole or in part) during the previous 12-month period. The primary Government official responsible for the CPARS evaluation is the Task Order Manager (TOM) for the contract. The TOM may be assisted, as necessary, by other Government individuals having information relevant to the quality of contractor performance.

2.0 Contractor performance will be assessed on a continuing basis throughout the year based on review of deliverables (technical and management), technical meetings, formal In-Progress Reviews, and general contacts with the contractor.

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

3.1 Quality of Product or Service - Addresses the extent to which the contractor (a) met contract technical requirements, including the accuracy and completeness of both technical and administrative reports/data delivered; (b) employed methods and approaches to ensure fully successful performance; (c) consistently conveyed his intended approach clearly and completely to ensure that there were no surprises; (d) effectively managed the performance of subcontractors and consultants, if applicable; (e) was proactive and demonstrated initiative; and (f) remained flexible to internal or external changes.

3.2 Schedule - Addresses the extent to which the contractor met task order project schedules, including the need for deadline extensions at the project/work area/Technical Instruction level. "Task order schedules" is intended to address technical schedules as well as the various schedules for submission of administrative reports.

3.3 Cost Control - Addresses the contractor's overall effectiveness in controlling both direct and indirect costs as well as the incidence of cost overruns at both the project/work area/Technical Instruction level and the Task Order CLIN level.

3.4 Business Relations - Addresses the responsiveness of the contractor's management to Government concerns and needs, the effectiveness of the contractor's technical management

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interfaces with the Government, and the overall cooperativeness and receptiveness of the contractor in dealing with the Government on technical, management, and contract administration issues.

3.5 Management of Key Personnel - Addresses the overall quality of the contractor's team, including their education, relevant experience, skill levels and expertise as well as the degree of compliance with the terms of the Task Order regarding Key Personnel. Also includes the effectiveness of the contractor's efforts to retain or attract qualified personnel.

QASP EVALUATION RATING LEVELS

Exceptional: Performance meets contractual requirements and exceeds many to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions initiated by the contractor were highly effective.

Very Good: Performance meets contractual requirements and exceeds some to the Government's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions initiated by the contractor were effective.

Satisfactory: Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory. Government intervention was occasionally required to ensure satisfactory performance.

Marginal: Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented. Frequent Government intervention was required.

Unsatisfactory: Performance did not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element being assessed contains serious problem(s) for which the contractor's corrective actions appear or were ineffective. Regular Government intervention was necessary.

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SECTION F DELIVERABLES OR PERFORMANCE

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

4000	6/15/2009 - 6/14/2010
4001	6/15/2009 - 6/14/2010
4100	6/15/2010 - 6/14/2011
4101	12/11/2010 - 12/10/2011
4200	4/1/2011 - 3/31/2012
4201	5/3/2011 - 3/31/2012
4202	5/28/2011 - 5/27/2012
4203	5/28/2011 - 5/27/2012
4300	4/1/2012 - 3/31/2013
4301	4/1/2012 - 3/31/2013
4302	4/1/2012 - 3/31/2013
4400	4/1/2013 - 3/31/2014
4401	4/1/2013 - 3/31/2014
4402	4/1/2013 - 3/31/2014
6000	6/15/2009 - 6/14/2010
6100	6/15/2010 - 6/14/2011
6200	4/1/2011 - 3/31/2012
6201	5/28/2011 - 5/27/2012
6300	4/1/2012 - 3/31/2013
6301	4/1/2012 - 3/31/2013
6302	4/1/2012 - 3/31/2013
6400	4/1/2013 - 3/31/2014

CLIN - DELIVERIES OR PERFORMANCE

The planned periods of performance for the following firm items are from date of task order award through 12 months are shown below.

4000	6/15/2009 - 6/14/2010
4100	6/15/2010 - 3/31/2011
4200	4/1/2011 - 3/31/2012
4300	4/1/2012 - 3/31/2013
6000	6/15/2009 - 6/14/2010
6100	4/1/2010 - 3/31/2011
6200	4/1/2011 - 3/31/2012
6300	4/1/2012 - 3/31/2013

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

4400	4/1/2013 - 3/31/2014
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6400 4/1/2013 - 3/31/2014

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SECTION G CONTRACT ADMINISTRATION DATA

ACCOUNTING DATA

The award document will include Accounting Data at the end of Section G. All lines of accounting are listed sequentially under a heading that identifies the particular action (award or modification number) under which the funding was obligated. Under SeaPort-e, all funding is identified/obligated at the SubCLIN (SLIN) level. SLINs are established sequentially by the SeaPort-e software. Each obligation of funds receives a unique SLIN identifier, even if 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 one ACRN but multiple SLINs. Accounting for expenditures and invoicing at the SLIN level is required.

The Government may include a table as an attachment to this Task Order that identifies, by funded project/work area/Technical Instruction, all applicable ACRNs, SLINs, amounts, appropriation type, expiration date, applicable mod number, Technical Instruction Number (if applicable), and Government Technical Point of Contact. This attachment will be updated with every modification that affects funding under the Task Order.

Ddl-G10 GOVERNMENT CONTRACT ADMINISTRATION POINTS-OF-CONTACT AND RESPONSIBILITIES

The Contracting Officer (PCO) for this order is:

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

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 contract or orders issued thereunder and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the PCO's. The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer or is pursuant to specific authority otherwise included as part of this contract. In the event the contractor effects any change at the direction of any person other than the PCO, the change will be considered to be unauthorized.

The Contract Specialist for this order is:

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

Contract Specialist is the representative of the Contracting Officer for all contractual matters.

The Contracting Officer's Representative (COR) for this order is:

Name: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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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) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \text{Fee} \times (\text{Required LOE} - \text{Expended LOE})$$

Required LOE

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) 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.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) 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

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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 the 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.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man hours up to five percent in excess of the total man hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

PAYMENT OF FEE(S) (LEVEL OF EFFORT) (NAVSEA 1993)

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

(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 equal to (to be provide at time of award/option exercise) percent of the allowable cost of each invoice 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 (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT". If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all fee payments made to the contractor under this contract, the Contractor shall be paid the additional amount, subject to the availability of funds. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this contract at the time of the discontinuance of work.

(d) Fee(s) withheld pursuant to the terms and conditions of this contract shall not be paid until the contract has been modified to reduce the fee(s) in accordance with the "FINALIZED FIXED FEE" special contract requirement, or until the Procuring Contracting Officer has advised the paying office in writing that no fee adjustment is required.

INSTRUCTIONS REGARDING INVOICING OF FIXED FEE DURING PERFORMANCE

(a) Subparagraph (b) of the clause entitled "PAYMENT OF FEES (LEVEL OF EFFORT) above states that fixed fee payments shall be equal to the percentages of the SLINs in SECTION B, of the allowable cost of each invoice. The contractor shall use that rate to invoice fixed fee. This rate could vary by Task Order period (Base Period, Option 1, etc.).

(b) The clause entitled "ALLOTMENT OF FUNDS" in this Section provides the cumulative amount funded. Separate amounts are provided for Estimated Cost and Fixed Fee. The funded fixed fee is based on the ratio of negotiated Fixed Fee to Estimated Cost in Section B (including Facilities Capital Cost of Money) for the applicable Task Order period. When obligating labor funds, the SeaPort-e software computes, for the Government, separate cumulative cost and fee amounts. These amounts are then used by the Government to complete the "ALLOTMENT OF FUNDS" clause. The contractor is not authorized to invoice in excess of the funded fee dollars shown in the ALLOTMENT OF FUNDS" clause for each Labor CLIN.

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TRAVEL COSTS - ALTERNATE 1 (NAVSEA)(DEC 2005)

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

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

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

Ddl-G40 PAYMENT, SELECTED ITEMS OF COST REIMBURSEMENT CONTRACTS

(a) Travel costs

The contractor shall, to the maximum extent practicable, minimize overall travel costs by taking advantage of discounted airfare rates available thru advance purchase. Charges associated with itinerary changes and cancelations under nonrefundable airline tickets are reimbursable as long as the changes are driven by the work requirement.

(b) Training

The Government will not allow costs, nor reimburse costs associated with the contractor for training employees in an effort to attain and/or maintain minimum personnel qualification requirements of this contract. Other training may be approved on a case-by-case basis by the Contracting Officer. Advance approval is required. Attendance at workshops or symposiums is considered training for purposes of this clause. The contractor is encouraged to suggest a cost-sharing arrangement that addresses registration/tuition, travel and labor costs.

(c) General Purpose Office Equipment (GPOE) and Information Technology (IT)

The cost of acquisition of GPOE and IT shall not be allowable as direct charges to this contract. The contractor is expected to have the necessary CONUS facilities to perform the requirements of this contract, including any necessary GPOE and IT. GPOE means equipment normally found in a business office such as desks, chairs, typewriters, calculators, file cabinets, etc. IT means any equipment or interconnected system or subsystem of equipment that is used in the automatic acquisition, storage, manipulation, movement, control, display, switching, interchange, transmission, or reception of data or information. IT includes computers, ancillary equipment, software, firmware and similar products, services (including support services), and related resources for both unclassified and classified applications.

(d) The requirements of the above clause apply equally to subcontractors and consultants.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD

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Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://lwawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through W A WF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

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

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

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

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

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Invoice as 2-in-1 (FFP Service Only)
- Cost Voucher (Cost Reimbursable, T&M ,LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations (*contracting officer complete appropriate information as applicable*)

Issue DODAAC N00178

Admin DODAAC	██████
Pay Office DODAAC	██████
Inspector DODAAC	N/A
Service Acceptor DODAAC	N/A
Service Approver DODAAC	██████
Ship To DODAAC	██████
DCAA Auditor DODAAC	██████
LPODODAAC	██████
Inspection Location	D
Acceptance Location	D

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

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs

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incurred at that level. Supporting documentation in WA WF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WA WF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting Officer Representative; or other method as agreed to by the Contracting Officer.

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

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

(h) If you have any questions regarding W A WF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA W A WF point of contact [REDACTED] at (540)653-4705 or william.deyo.ctr@navy.mil.

Send Additional Email Notification To: [REDACTED]

(i) SPECIAL PAYMENT INSTRUCTIONS:

The payment office shall make payment in sequential ACRN order within the contract or order, exhausting all funds in the previous ACRN before paying from the next ACRN in the sequence order specified below:

ACRN Order

Pay from ACRN cited on Invoice

In accordance with (DFARS) PGI 204.7108 "Other"(d) (12) INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

Consistent with clause HQ G-2-0006 PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CITATIONS(b)(12)"Other" (ALTERNATE 1) (NAVSEA) (JAN 2008), which is in your basic Seaport-e contract, the following payment instructions apply to this task order:

a) This requirement includes support for multiple programs with independent budgets and funding lines. These funding lines are NOT interchangeable and it is critical that the Paying Office pay in accordance with the ACRNs and SLINs noted on the contractor's invoices. To do otherwise could result in a misappropriation of funds.

(b) The Payment Office shall ensure that each payment under this contract is made in accordance with the specific accounting classification reference numbers (ACRNs) and SubCLIN (SLIN) numbers shown on each individual invoice, including attached data.

EARLY DISMISSAL AND CLOSURE OF GOVERNMENT FACILITIES

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When a Government facility is closed and/or early dismissal of Federal employees is directed due to severe weather, a security threat, or a facility related problem that prevents personnel from working, on-site 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, on-site contractors should monitor radio and television announcements before departing for work to determine if the facility is closed or operating on a delayed arrival basis.

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

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

Ddl-G12 POST AWARD CONFERENCE

(a) A Post-Award Conference with the successful offeror will be conducted within 30 days after placement of the order. The conference will be held at Dahlgren, VA.

(b) The contractor will be given at least five (5) working days notice prior to the date of the conference by the Contract Specialist.

(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 in the Task Order.

Accounting Data

SLINID	PR Number	Amount
400001	W30000/91631132	200000.00
LLA :		
AA 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N09AWASC		

BASE Funding 200000.00
Cumulative Funding 200000.00

MOD 01

400002	W30/91632561	80000.00
LLA :		
AB 1731711 A224 253 YFWMW 0 068342 2D 000000 23162900701H		
Standard Number: N0002409WX21963/AA		

400003	W33/91702925	7000.00
LLA :		
AC 97X4930 NH1E 000 77777 0 000178 2F 000000 21W350900MCM		

400004	W30/91672030	80000.00
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LLA :
AD 5783010 118 6045 189903 6003 000000 000 659900
Standard Number: NMM096002010
Ref: JON 2DW3G09VBDC2

600001 W33/91702925 3000.00
LLA :
AC 97X4930 NH1E 000 77777 0 000178 2F 000000 21W350900MCM

600002 W30/91672030 20000.00
LLA :
AD 5783010 118 6045 189903 6003 000000 000 659900
Standard Number: NMM096002010
Ref: JON 2DW3G09VBDC2

MOD 01 Funding 190000.00
Cumulative Funding 390000.00

MOD 02

400005 W30 / 92053483 100000.00
LLA :
AE 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G09TNSWD

400006 W30 / 92053465 109207.00
LLA :
AF 1791804 8D4D 253 SASWS 0 068342 2D 000000 14DS40000S40
Standard Number: N0002409WX01722 / AA

400007 W30 / 92053491 70000.00
LLA :
AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N09AW4SE

600003 W30 / 92053491 30000.00
LLA :
AG 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N09AW4SE

MOD 02 Funding 309207.00
Cumulative Funding 699207.00

MOD 03

400008 91610301 100000.00
LLA :
AF 1791804 8D4D 253 SASWS 0 068342 2D 000000 14DS40000S40
Standard Number: N000240WX01772 / AA

400009 92236224 240000.00
LLA :
AF 1791804 8D4D 253 SASWS 0 068342 2D 000000 14DS40000S40
Standard Number: N0002409WX01772 / AA

400010 92226098 47000.00
LLA :
AH 1791804 8D3D 253 SASWS 0 068342 2D 000000 13DS70000S70
Standard Number: N0002409WX02631 / AA

600004 92236269 10000.00
LLA :
AF 1791804 8D4D 253 SASWS 0 068342 2D 000000 14DS40000S40
Standard Number: N0002409WX01772 / AA

MOD 03 Funding 397000.00
Cumulative Funding 1096207.00

MOD 04

400011 W33 / 92443511 62300.00
LLA :

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AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3B09SXW33

400012 W30 / 92433303 365500.00

LLA :

AK 97 09 0300 56SA 9 SW 5L05 22794B000000 31E8 97DVS4S01021

Standard Number: MIRP9KDAVVS020 / AA

400013 W30 / 92454002 120788.00

LLA :

AB 1731711 A224 253 YFMMW 0 068342 2D 000000 23162900701H

Standard Number: N0002409WX21963/AA

OWLD 31-JUL-2010

600005 W30 / 92454002 5000.00

LLA :

AB 1731711 A224 253 YFMMW 0 068342 2D 000000 23162900701H

Standard Number: N0002409WX21963/AA

OWLD 31-JUL-2010

600006 W33 / 92443511 3000.00

LLA :

AJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3B09SXW33

600007 W30 / 92433101 34500.00

LLA :

AL 97 09 0300 56SA 9 SW 5L05 22793B000000 31E8 97DVS5 S01021

Standard Number: MIRP9KDAVVS021/AA

MOD 04 Funding 591088.00

Cumulative Funding 1687295.00

MOD 05

400014 W30 / 92601132 9000.00

LLA :

AM 1771506 45BT 252 00019 0 050120 2D 000000 A00000223113

Standard Number: N0001909WX07859

400015 W34 / 9211438 75000.00

LLA :

AN 1791804 8D3D 253 SASWS 0 068342 2D 000000 13DS50000S50

Standard Number: N000240WX02792 / AA

MOD 05 Funding 84000.00

Cumulative Funding 1771295.00

MOD 06

400016 W30 / 92946354 200000.00

LLA :

AP 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N09AW3TS

Increment of Funds Mod 06 (BMS Project)

MOD 06 Funding 200000.00

Cumulative Funding 1971295.00

MOD 07

400017 W34 / 93242930 999.99

LLA :

AQ 9790300 56SF SD9 52SW 22793B 000000 00000 000000 667100 F67100 008565 331025 580222

Standard Number: F2VUB09120G002

400018 W30 / 93242905 266000.00

LLA :

AR 9790300 56SF SD9 52SW 23394B 000000 00000 000000 661700 F67100 042836 695159 568599

Standard Number: F2VUB09292G001

400019 W34 / 93242957 150000.00

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LLA :
AS 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G09KNBM4

400020 W30 / 93242912 100000.00

LLA :
AT 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N10AW4SE

600008 W30 / 93242905 20000.00

LLA :
AR 9790300 56SF SD9 52SW 23394B 000000 00000 000000 661700 F67100 042836 695159 568599

MOD 07 Funding 536999.99
Cumulative Funding 2508294.99

MOD 08

400021 W30 / 0272033 75000.00

LLA :
AV 1781810 A2CG 253 SASWS 0 068342 2D 000000 CG0050000000
Standard Number: N0002410WX30493

400101 W34 / 93414863 72400.00

LLA :
AU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D09FMSAU

MOD 08 Funding 147400.00
Cumulative Funding 2655694.99

MOD 09

400022 W34 / 00436761 3072.00

LLA :
AW 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10BBBM1
FY10 OMDA

600009 26928.00

LLA :
AW 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10BBBM1
FY10 OMDA

MOD 09 Funding 30000.00
Cumulative Funding 2685694.99

MOD 10

400023 W34 / 00951457 270000.00

LLA :
AX 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N10AW7P2

600010 W34 / 00951457 30000.00

LLA :
AX 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N10AW7P2

MOD 10 Funding 300000.00
Cumulative Funding 2985694.99

MOD 11

400024 W34/ 01186316 15000.00

LLA :
AV 1781810 A2CG 253 SASWS 0 068342 2D 000000 CG0050000000
Standard Number: N0002410WX30493/AA

400025 W34/ 01176219 50000.00

LLA :
AY 1701810 81CC 253 SASGM 0 068342 2D 000000 CC0100000010
Standard Number: N0002410WX30950/AA

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400026 W30 / 01186323 244000.00
 LLA :
 AZ 979040056SFSE952SW23393A000000559ZZ667100F667100017023125710651546
 Standard Number: F2VUB00097G002/AA

MOD 11 Funding 309000.00
 Cumulative Funding 3294694.99

MOD 12

400027 W34 / 01381102 80000.00
 LLA :
 BA 97X4930 NH1E 000 77777 0 000178 2F 000000 21W38100X0MN

400028 W34 / 01381131 50000.00
 LLA :
 BC 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D10176SW

400101 W34 / 93414863 (46000.00)
 LLA :
 AU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D09FMSAU

600011 W34 / 01370732 70000.00
 LLA :
 BB 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N10AW4SE

MOD 12 Funding 154000.00
 Cumulative Funding 3448694.99

MOD 13

410001 W34 / 01595082 1770000.00
 LLA :
 BD 9700300 56SF SD0 52SW 23394B 000000 00000 000000 667100 F67100 042139 157950 509596
 Standard Number: F2VUB00098G001

410002 W34 / 01605303 3000.00
 LLA :
 BE 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3510NGA01

410003 W34 / 01554655 17000.00
 LLA :
 BE 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3510NGA01

410004 W34 / 01534138 37576.00
 LLA :
 BF 97X4930 NH1E 000 77777 0 000178 2F 000000 21W38101NFPR

MOD 13 Funding 1827576.00
 Cumulative Funding 5276270.99

MOD 14

400029 W34 / 01656121 93561.00
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N10AWGS2

410005 W34 / 01595115 50000.00
 LLA :
 BG 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D102DGTE
 GWS labor

410006 W34 / 01595101 81975.00
 LLA :
 BH 1701506 45BT 252 00019 0 050120 2D 000000 A00000416777
 Standard Number: N0001910WX06677 /AB
 BMS Labor

610001 W34 / 01595101 118025.00

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LLA :
BH 1701506 45BT 252 00019 0 050120 2D 000000 A00000416777
Standard Number: N0001910WX06677 /AB

MOD 14 Funding 343561.00
Cumulative Funding 5619831.99

MOD 15 Funding 0.00
Cumulative Funding 5619831.99

MOD 16

410007 W34 / 01760784 180000.00
LLA :
BK 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D102SCCI

410008 W34 / 01760761 100000.00
LLA :
AB 1731711 A224 253 YFWMW 0 068342 2D 000000 23162900701H
Standard Number: N0002410WX21341

410009 W34 / 01872327 100000.00
LLA :
BL 1701319 A4FR 253 SASWS 0 068342 2D 009510 K23250000010
Standard Number: N0002410WX11899

410010 W34 / 02025520 2505.00
LLA :
AB 1731711 A224 253 YFWMW 0 068342 2D 000000 23162900701H
Standard Number: N0002409WX21963

410011 W34 / 01821812 110000.00
LLA :
BA 97X4930 NH1E 000 77777 0 000178 2F 000000 21W38100XOMN

610002 W34 / 01760788 20000.00
LLA :
BK 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D102SCCI

610003 25000.00
LLA :
BA 97X4930 NH1E 000 77777 0 000178 2F 000000 21W38100XOMN
Standard Number: W34 / 01821942

MOD 16 Funding 537505.00
Cumulative Funding 6157336.99

MOD 17

410012 W34 / 02385381 50000.00
LLA :
BP 1701804 8D4D 253 SASWS 0 068342 2D 000000 14DS0000S40
Standard Number: N0002410WX01813 / AA

410013 W34 / 02313525 141094.00
LLA :
BN 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D101AMSW

410014 W34 / 02385350 50000.00
LLA :
BM 1701804 8B5B 253 YFSWF 0 068342 2D 000000 15BW70000010
Standard Number: N0002410WX02813 /AA

610004 W34 / 02282729 10000.00
LLA :
BE 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3510NGA01

610005 W34 / 02323922 2000.00
LLA :
BN 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D101AMSW

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MOD 17 Funding 253094.00
Cumulative Funding 6410430.99

MOD 18

410015 W34 /02921861 100000.00
LLA :
BQ 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3810X0RD2
Project: NFCS
Funding Type: RDTE
Funds Expire 31 Dec 2010
WCD: 31 Dec 2010
WBS 464

MOD 18 Funding 100000.00
Cumulative Funding 6510430.99

MOD 19

410016 W34000/0328478A 300000.00
LLA :
BR 1701811 1224 254 YFMMW 0 068342 2D 000000 20010900701B
Standard Number: N0002411WX20413
OWLD 09/30/2014

MOD 19 Funding 300000.00
Cumulative Funding 6810430.99

MOD 20

410101 G33000 / 0327216A 100000.00
LLA :
BS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM
NFCS FMS Support (AT-P-LCQ)

MOD 20 Funding 100000.00
Cumulative Funding 6910430.99

MOD 21

410017 G34 / 1013082A 64820.00
LLA :
BT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11S1ASW

410018 G34 / 0363268A 50000.00
LLA :
BT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11S1ASW

610006 G34 / 1014291A 50000.00
LLA :
BU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G11BBBM2

610007 G34 /1013082A 3000.00
LLA :
BT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11S1ASW

MOD 21 Funding 167820.00
Cumulative Funding 7078250.99

MOD 22

410019 W34 / 1026181A 150000.00
LLA :
BV 1791810 A4FC 253 SASWS 0 068342 2D 000000 FC0110000010
Standard Number: N0002411WX30303

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MOD 22 Funding 150000.00
Cumulative Funding 7228250.99

MOD 23

410020 G34 / 1069485A 25928.00
LLA :
BW 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11P1ASA
GWS program - Electro Optical Sensor System (EOSS) Simulator analysis.

410021 G34 / 1069486A 93000.00
LLA :
BX 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G10SSDS3
BMS Project

610006 G34 / 1014291A (8740.00)
LLA :
BU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G11BBBM2

MOD 23 Funding 110188.00
Cumulative Funding 7338438.99

MOD 24

410022 G34000 / 1074460A 50000.00
LLA :
BY 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3811R1RD1

MOD 24 Funding 50000.00
Cumulative Funding 7388438.99

MOD 25

420001 G34 / 1080487A 300000.00
LLA :
BU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G11BBBM2
O&MDA, 09/30/2011

420002 G34 / 108048A 250000.00
LLA :
BZ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N11AW9WC

420003 G34 / 1083334A 30000.00
LLA :
CA 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11P1ASW

420004 G34 / 1080488A 200000.00
LLA :
CB 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11KNBMS

620001 G34 / 1080488A 200000.00
LLA :
CB 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11KNBMS

MOD 25 Funding 980000.00
Cumulative Funding 8368438.99

MOD 26

420005 G34 / 1091410A 50000.00
LLA :
BV 1791810 A4FC 253 SASWS 0 068342 2D 000000 FC0110000010
Standard Number: N0002411WX30303 /AA

420006 W15 / 10872352 6240.00
LLA :
BU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G11BBBM2

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620002 G34 / 1091410A 10000.00
 LLA :
 BV 1791810 A4FC 253 SASWS 0 068342 2D 000000 FC0110000010
 Standard Number: N0002411WX30303 / AA

620003 W15 / 10872352 2500.00
 LLA :
 BU 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3G11BBBM2

MOD 26 Funding 68740.00
 Cumulative Funding 8437178.99

MOD 27

420007 G34 / 1111451A 40000.00
 LLA :
 CC 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D10110TE
 MOD 27 Option Period II. Increment of funds for GWS.
 Funding Type - OPN PR
 Work Completion Date:09/30/11
 Funds Expire: 09/30/11

420008 G34 / 1111454A 20000.00
 LLA :
 BY 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3811R1RD1
 MOD 27 Option Period II. Increment of funds for NFCS.
 Funding Type - RDTE
 Work Completion Date:09/30/11
 Funds Expire: 09/30/11

420101 G34 / 1111453A 50000.00
 LLA :
 BS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM
 Standard Number: N0002409WX51282
 MOD 27 Option Period II.
 Increment of funds for NFCS FMS effort.
 Funding Type: FMS
 Work Completion Date 09/30/2011
 Funds Expire:09/30/2011
 FMS Case AT-P-LCQ

620004 G34 / 1111452A 5000.00
 LLA :
 CF 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D10110TV
 MOD 27 Option Period II. Increment of funds for GWS ODC.
 Funding Type - OPN PR
 Work Completion Date:09/30/11
 Funds Expire: 09/30/11

MOD 27 Funding 115000.00
 Cumulative Funding 8552178.99

MOD 28

420009 G34 / 1124364A 10000.00
 LLA :
 CJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D10110CM
 GWS funding for the IA effort. This funding is specifically for the IA effort for
 the GWS Baseline 6,7, & 8

420102 G34 / 1143345A 100000.00
 LLA :
 CG 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11FAUSE
 Standard Number: N0002411WX04635-AA
 AT-P-LCQ

420103 G34 / 1124363A 25000.00
 LLA :
 CH 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11FAUCM

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Standard Number: N0002411WX04635-AA
AT-P-LCQ

420104 G34 / 1125058A 50000.00
LLA :
CM 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11FAUSW
Standard Number: N0002411WX04635-AA
AT-P-LCQ

420201 G34 / 1139445A 10000.00
LLA :
CK 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11FAKSW
Standard Number: N0002411WX04635-AA
GWS effort for the KDX effort. This funding is specifically for the Korea
KDX-effort of the Software updates of the MK 160 Software, system Admin and Lab
Maintenance. KS-P-LPN

420202 G34 / 1139444A 15000.00
LLA :
CL 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11FAKHW
Standard Number: N0002411WX05224-AA
GWS for the KDX effort. This funding is specifically for the Korea (KDX) effort of
Software Updates of the MK 160 Software System Admin and Lab Maintenance. KS-P-LPN

620005 G34 / 11243634A 300.00
LLA :
CJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D10110CM
GWS effort for IA. This funding is specifically for the IA effort for the GWS
Baseline 6,7, and 8 Platform Risk Assessment package.

620101 G34 / 1125058A 3000.00
LLA :
CM 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11FAUSW
Standard Number: N0002411WX04635-AA
GWS for the AWD effort. This funding is specifically for the Australian Air
Warfare Destroyer (AWD) Effort

MOD 28 Funding 213300.00
Cumulative Funding 8765478.99

MOD 29

420010 G34 / 1154487A 60000.00
LLA :
CN 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3811M10MN

420011 G34 / 1145131A 65000.00
LLA :
CP 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D10110HE

620102 G34 / 1154486A 5000.00
LLA :
BS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM
Standard Number: N0002409WX51282-AA
AT-P-LCQ

MOD 29 Funding 130000.00
Cumulative Funding 8895478.99

MOD 30

410014 W34 / 02385350 (5800.00)
LLA :
BM 1701804 8B5B 253 YFSWF 0 068342 2D 000000 15BW70000010
Standard Number: N0002410WX02813 /AA

410017 G34 / 1013082A (28536.00)
LLA :

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BT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11S1ASW

410019 W34 / 1026181A (18800.00)

LLA :

BV 1791810 A4FC 253 SASWS 0 068342 2D 000000 FC0110000010

Standard Number: N0002411WX30303

410020 G34 / 1069485A (11700.00)

LLA :

BW 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11P1ASA

GWS program - Electro Optical Sensor System (EOSS) Simulator analysis.

410022 G34000 / 1074460A (9100.00)

LLA :

BY 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3811R1RD1

410101 G33000 / 0327216A (12800.00)

LLA :

BS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM

NFCS FMS Support (AT-P-LCQ)

420012 G34 / 1192355A 100000.00

LLA :

CQ 1701811 1224 253 YFMMW 0 068342 2D 000000 20010900701H

Standard Number: N0002411WX20413

GWS effort Labor. Funding specifically for \$28,500 for GWS-SPM, \$20,000 for GWS-IA and \$51,500 for GWS Fire Control ACB12, System Admin and Lab Support

420013 G34 / 1209152A 40000.00

LLA :

BY 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3811R1RD1

Option Period II. Increment of funds for NFCS. This funding is specifically for Systems Engineering, IA and Training. Efforts. Funding Type: RDTE. Work Completion: 09/30/2011 Funds Expire: 09/30/2011,

610002 W34 / 01760788 (14200.00)

LLA :

BK 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3D102SCCI

610007 G34 / 1013082A (3000.00)

LLA :

BT 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11S1ASW

MOD 30 Funding 36064.00

Cumulative Funding 8931542.99

MOD 31

420014 G8 / 1227135A 200000.00

LLA :

CR 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11JWSEA

Mod 31 Option Period II. Increment for Funds for BMS. Specifically for Systems Engineering Hardware Support IA and Training

420015 G34 / 1229106A 190000.00

LLA :

CS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11S2ASE

Mod 31 Option Period II. Increment for Funds for BMS. Specifically for Systems Engineering Hardware Support IA and Training

420016 G34 / 1227137A 1500.00

LLA :

CT 1701810 A2CG 253 SASWS 0 068342 2D 000000 CG0050000000

Standard Number: N0002411WX30562

Mod 31 Option Period II. Increment for Funds for GWS.

420017 G34 / 1227136A 50000.00

LLA :

CT 1701810 A2CG 253 SASWS 0 068342 2D 000000 CG0050000000

Standard Number: N0002411WX30562

Mod 31 Option Period II.

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Increment for Funds for GWS
Specifically for Software Engineering Systems Admin and Lab Support.

420105 G34 / 1195375A 5000.00
LLA :
BS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM
Mod 31 Option Period II.
Increment for Funds for NFCS.

620006 G34 / 1227137A 8500.00
LLA :
CT 1701810 A2CG 253 SASWS 0 068342 2D 000000 CG0050000000
Standard Number: N0002411WX30562 / AA
Mod 31 Option Period II.
Increment for Funds for GWS

MOD 31 Funding 455000.00
Cumulative Funding 9386542.99

MOD 32

420018 G34 / 1236067A 50000.00
LLA :
CU 1711507 A4E5 251 WS030 050120 2D 000000 A00000820868
Standard Number: N0002411RX02666 AA
MOD 32 NFCS EFFORT

420019 G34 / 1234176A 25000.00
LLA :
CV 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3D11P1ACM
Standard Number: N0002411WX30303
MOD 32 OPTION PERIOD II, GWS EFFORT

420020 G34 / 1236068A 110000.00
LLA :
CW 97X4930 NH1E 000 77777 0 000178 2F 00000 21G3811P2PM1
OPTION PERIOD II NFCS EFFORT

420021 G80 / 1236070A 100000.00
LLA :
CX 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11KNPM1
MODIFCATION 32 OPTION PERIOD II BMS.

420022 G80 / 1236071A 75000.00
LLA :
CY 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11DEHW1
OPTION PERIOD II BSM

420023 G80 / 1243007A 500000.00
LLA :
CZ 9710100.56SFSC1SW20SHU28A01000055901016485503000F03000
Standard Number: F4FDAG0294G001
OPTION PERIOD II BMS

420024 G80 / 1236072A 100000.00
LLA :
DA 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11RSHW1
Mod 32 Option Period II BMS

420025 G34 / 1259150A 18800.00
LLA :
BV 1791810 A4FC 253 SASWS 0 068342 2D 000000 FC0110000010
OPTION PERIOD II NFCS

420106 G34 / 1236069A 25000.00
LLA :
BS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM
Option Period II
NFCS effort FMS Case AT-P-LCQ

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MOD 32 Funding 1003800.00
Cumulative Funding 10390342.99

MOD 33

420026 G03 / 1305375A 50000.00

LLA :

DB 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3811P3PM1
Mod 33 Increment of funds (\$50,000) for NFCS Labor. Funding Type OPN. Work
Completion Date 09/30/2012. Funds Expire 09/30/2012.

420027 G8 / 1305358A 150000.00

LLA :

DC 1701506 45BT 252 00019 0 050120 2D 000000 A00000864669
Standard Number: N0001911RX01323 AA
Mod 33. Increment of Funds (150,000) for BMS. Funding Type APN. Work Completion
Date 09/30/2012. Funds Expire 09/30/2012

420107 G03 / 1308477A 15000.00

LLA :

DD 97X4930 NH1E 000 77777 0 000178 2F 000000 21g3809X00FM
Mod 33. Increment of Funds for NFCS FMS AT-P-LCQ. Work Completion Date
09/30/2012. Funds Expire 09/30/2012.

620007 G03 / 1305376A 10000.00

LLA :

DE 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3811P2PM1
Mod 33. Increment of Funds (\$10,000) for NFCS ODC's. Type of Money - OPN. Work

620103 G03 / 1308478A 5000.00

LLA :

DD 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM
Mod 33. Increment of Funds for NFCS FMS ODC's. Work Completion Date 09/30/2012.
Funds Expire 09/30/2012. FMS CASE AT-P-LCQ.

MOD 33 Funding 230000.00
Cumulative Funding 10620342.99

MOD 34

420028 1300241722 68000.00

LLA :

DF 97X4930 NH1E 255 77777 0 050120 2F 000000 A00000996723
Standard Number: N0002423WX03396
Mod 34 Option Period II. Increment of funds for NFCS.
Funding Type - RTD&E
Work Completion Dated 09/30/2012
Funds Expiration Date 09/30/2013

420029 1300241722 23000.00

LLA :

DG 97X4930 NH1E 255 77777 0 050120 2F 000000 A10000996723
Standard Number: N0002412WX03156
Mod 34 Option Period II. Increment of Funds for NFCS.
Funding Type OMN
Work Completion Date 09/30/2012
Funds Expiration Date 09/30/2012

420030 1300241722 220000.00

LLA :

DH 97X4930 NH1E 255 77777 0 050120 2F 000000 A20000996723
Standard Number: N0002412WX20328
Mod 34 Option Period II. Increment of funds for GWS.
Funding Type SCN
Work Completion Date 05/31/2013
Funds Expire Date 05/31/2013

620008 1300241722 17000.00

LLA :

DJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A10000996723

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Standard Number: N0002412WX03156
 Mod 34 Option Period II. Increment of Funds NFCS. Funding Type OMN
 Work Completion Date 09/30/2012
 Funds Expire 09/30/2012

MOD 34 Funding 328000.00
 Cumulative Funding 10948342.99

MOD 35

420031 1300253493-00001 30000.00
 LLA :
 DJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001082384
 Mod 35 Option Period II RTD&E Funding for BMS Labor

420032 1300253493-00002 133000.00
 LLA :
 DK 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001082384
 Mod 35 Option Period II, RTDE GWS Labor

420033 1300253493-00003 90000.00
 LLA :
 DL 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001082384
 Mod 35, Option Period II RTDE&E Labor NFCS

MOD 35 Funding 253000.00
 Cumulative Funding 11201342.99

MOD 36

420034 1300259281-00001 82000.00
 LLA :
 DM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001122448
 Mod 36 Option Year 2, NFCS support

420301 1300258214-00001 1300.00
 LLA :
 DN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001114811
 Mod 36 Opetion Year 2 FMD Japan GWS support

430001 130025858-000002 125000.00
 LLA :
 DQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001117383
 Standard Number: F2VUB01311G001
 Option Period III \$125,000 for BMS support. Work Completion Date 09/30/12, Fund
 Expiration Date 09/30/12.

430002 130025858-000003 150000.00
 LLA :
 DR 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001117383
 Standard Number: PP011600013
 Option Period III \$150,000 BMS support, Work Complation Date 01/31/2013.

430003 1300258629-00001 90000.00
 LLA :
 DS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001117594
 Standard Number: N0002412WX20328
 Option Period III \$90,000 for GWS support. Work Completin Date 5/31/13, Funds
 Expiration Date 05/31/13.

430101 130025858-000001 70000.00
 LLA :
 DP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001117383
 Standard Number: N0002409WX51282
 Option Period III \$70,000 FMS Australia for NFCS. work Completeion Date 09/30/12.

630001 130025858-000002 25000.00
 LLA :
 DQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001117383
 Standard Number: F2VUB01311G001

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Option Period III BMS ODC funding Work Completion Date 09/30/12, Funds Expiration Date 09/30/12

630002 130025858-000003 50000.00
 LLA :
 DR 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001117383
 Standard Number: PPO11600013
 Option Period III BMS ODC Work Completion Date 01/31/13

630003 1300258629-00001 10000.00
 LLA :
 DS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001117594
 Standard Number: N0002412WX20328
 Option Period III ODC funding for GWS. Work Expiration Date 05/31/2013, Funds Expiration Date 05/31/13

MOD 36 Funding 603300.00
 Cumulative Funding 11804642.99

MOD 37

430004 1300258580-00004 75000.00
 LLA :
 DT 97X4930 NH1E 255 77777 0 050120 2F 000000 A30001117383
 Mod 37, Increment of funds (\$75,000) labor for BMS support.

430005 1300258580-00005 50000.00
 LLA :
 DU 97X4930 NH1E 255 77777 0 050120 2F 000000 A40001117383
 Mod 37 Increment of funds (\$50,000) for NFCS support.

430006 1300260439-00001 20000.00
 LLA :
 DV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001130892
 Mod 37 Increment of funds (\$20,000) Labor for NFCS support.

430007 1300263470-00001 111000.00
 LLA :
 DW 1711810 81CC 310 VU021 0 050120 2D 000000 A00001151857
 Mod 37 Increment of funds (\$111,000) Labor for GWS Support

430008 1300264458-00001 190000.00
 LLA :
 DX 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001158456
 Mod 37 Increment of Funds (\$190,000) Labor for BMS support.

430201 1300264647-00001 27700.00
 LLA :
 DY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001160363
 Mod 37 Increment of funds (\$27,700) labor FMS Japan, FMS CASE JA-P-FPN. for GWS Japan Support.

630004 1300258580-00001 25000.00
 LLA :
 DT 97X4930 NH1E 255 77777 0 050120 2F 000000 A30001117383
 Mod 37 Increment of funds (\$25,000) ODC for BMS support.

630005 1300260439 10000.00
 LLA :
 DV 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001130892
 Mod 37 Increment of funds (\$10,000) ODC for NFCS support.

630006 1300263470-00001 10000.00
 LLA :
 DW 1711810 81CC 310 VU021 0 050120 2D 000000 A00001151857
 Mod 37 Increment of funds (\$10,000) ODC for GWS support.

630007 1300264458-00001 10000.00
 LLA :
 DZ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001158456
 Mod 37 Increment of funds (\$10,000) ODC for BMS support

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630201 1300264647 1000.00
 LLA :
 DY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001160363
 Mod 37 FMS ODC funding (\$1.000)for GWS Japan support

MOD 37 Funding 529700.00
 Cumulative Funding 12334342.99

MOD 38

430009 1300263463-00001 50133.00
 LLA :
 EA 1711507 A4E5 251 WS030 0 050120 2D 000000 A00001151691
 Option Period III MK46 Gun Weapon System (GWS) training site.

430010 1300263467 49150.00
 LLA :
 EB 1711507 A4E5 251 WS030 0 050120 2D 000000 A00001151783
 Option Period III MK46 Gun Weapon System (GWS) training site.

MOD 38 Funding 99283.00
 Cumulative Funding 12433625.99

MOD 39

430011 1300264647-00003 20500.00
 LLA :
 EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001160363
 Option Period III \$20,500 Labor RTD&E funding for GPS support.

630008 1300264647-00003 4500.00
 LLA :
 EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001160363
 Option Period III ODC/travel funding, (RTD&E) for GPS support. \$4,500.

MOD 39 Funding 25000.00
 Cumulative Funding 12458625.99

MOD 40

430012 1300270180-00001 60000.00
 LLA :
 ED 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001197753
 Standard Number: N0002412WX06433
 Option Period III, Mod 40 labor funding for NFCS support.

MOD 40 Funding 60000.00
 Cumulative Funding 12518625.99

MOD 41

430013 1300277457 225000.00
 LLA :
 EE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001246404
 Standard Number: F2VUB02048G002
 Mod 41 Labor funding for BMS support. (Appropriation tpye is PDA)
 1300277457-00001
 F2VUB02048G002

430014 1300277457 225000.00
 LLA :
 EF 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001246404
 Standard Number: F2VUB01301G001
 Mod 41 Labor funding is for BMS Support.
 1300277457-00002
 F2VUB01301G001

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430015 1300278493 100000.00

LLA :

EG 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001252381

Standard Number: N0002412WX04040

Mod 41 labor funding for GWS support.

1300278493-00001

N0002412WX04040

430016 1300281285 180000.00

LLA :

EH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001270265

Standard Number: N0002412WX02544-AA

Mod 41 labor funding for BMS support and Technical manual development.

1300281285-00001

N0002412WX02544-AA

430017 1300290379 238000.00

LLA :

EJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001315838

Standard Number: N0002415WX08693

Mod 41 Labor funding for GWS support.

1300290379-00001

N0002415WX08693

430018 1300290379 11500.00

LLA :

EK 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001315838

Standard Number: N0002412WX06834

Mod 41 labor funding for GPS support.

1300290379-00002

N0002412WX06834

430019 1300258577 56681.00

LLA :

EL 1721319 A4FR 255 WS030 0 050120 2D 000000 A00001117312

Mod 41 Labor funding for NFCS support, ensures interface capabilities between NFCS and other systems that are maintained in the Fleet.

1300258577-00002

630009 1300277457 25000.00

LLA :

EE 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001246404

Mod 41 ODC funding for BMS Support. (Appropriation type is PDA)

1300277457-00001

630010 1300277457 25000.00

LLA :

EF 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001246404

Mod 41 ODC funding is for BMS Support.

1300277457-00002

630011 1300281285 20000.00

LLA :

EH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001270265

Mod 41 ODC funding is for BMS Support for technical manual development.

1300281285-00001

MOD 41 Funding 1106181.00

Cumulative Funding 13624806.99

MOD 42

430020 1300293416 50000.00

LLA :

EM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001327611

Standard Number: N0002412WX03156: AA

Mod 42 Labor funding for NFCS support.

430021 1300292186 150000.00

LLA :

EN 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001322974

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Standard Number: N0001912WX03162: AA
Mod 42 Labor funding for BMS support.

430022 1300292186 140000.00
LLA :
EP 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001322974
Standard Number: N0001912WX07819: AA
Mod 42 Labor funding for BMS support.

430023 1300296436 300000.00
LLA :
EQ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001343173
Standard Number: F1TECQ2048G001: AB
Mod 42 Labor funds for BMS support.

430024 1300296436 450000.00
LLA :
ER 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001343173
Standard Number: F1TECQ1299G001: AA
Mod 42 Labor funds for BMS support.

630012 1300293416 30000.00
LLA :
EM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001327611
Standard Number: N0002412WX03156: AA
Mod 42 ODC funding for NFCS support.

MOD 42 Funding 1120000.00
Cumulative Funding 14744806.99

MOD 43

430025 1300309566 200000.00
LLA :
ES 1701811 1224 251 YFWMW 0 068342 2D 000000 20010900701H
Standard Number: N0002412RX21653, ACRN AA
Mod 43 Labor funding for GWS support.

MOD 43 Funding 200000.00
Cumulative Funding 14944806.99

MOD 44

430011 1300264647 4000.00
LLA :
EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001160363
Option Period III \$24,500 Labor RTD&E funding for GPS support.

630008 1300264647 (4000.00)
LLA :
EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001160363
Option Period III ODC/travel funding, (RTD&E) for GPS support. \$500.

MOD 44 Funding 0.00
Cumulative Funding 14944806.99

MOD 45

430026 1300325702 65000.00
LLA :
ET 1701811 1224 251 YFWMW 0 068342 2D 000000 20010900701H
Standard Number: N0002412RX21653, ACRN AA
Mod 45 Labor funding for GWS Support.

430027 1300316951 20897.00
LLA :
EU 1721810 A4FC 252 WS030 0 050120 2D 000000 A00001502814
Mod 45 Labor funding for NFCS Support.

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430028 1300316951 36000.00
 LLA :
 EV 1721810 A4FC 252 WS030 0 050120 2D 000000 A10001502814
 Mod 45 Labor funding for NFCS Support.

430029 1300326278 47000.00
 LLA :
 EW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001557945
 Mod 45 Labor funding for NFCS Support.

630013 1300326278 3000.00
 LLA :
 EW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001557945
 Mod 45 ODC funding for NFCS Support.

MOD 45 Funding 171897.00
 Cumulative Funding 15116703.99

MOD 46

430030 1300329792 50000.00
 LLA :
 EX 1731810 A4FC 252 WS030 0 050120 2D 000000 A00001580309
 Mod 46 Labor funding for NFCS Support.

MOD 46 Funding 50000.00
 Cumulative Funding 15166703.99

MOD 47

430031 1300334195 100000.00
 LLA :
 EY 9720300 56SF SD2 52SW2 4 A01A00 00 000000 000000066710 0FSR029852PSRJ41748DS 667100
 Standard Number: F2VUB03016G001
 \$100,000 labor funding for BMS support. Funding Doc: F2VUB03016G001. FED:
 09/30/2014 POP: 04/01/2012 - 03/31/2013 Task POP: 02/12/2013 - 03/31/2013
 Appn: 9720300 (PDA)

430032 1300334195 30000.00
 LLA :
 FC 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001656330 0FSR029852PSRJ41748DS 667100
 1300334195, \$30,000 labor funding for NFCS support, Fun Doc: N0002413WX07889, FED:
 09/30/2015, Contract POP: 04/01/2012 - 03/31/2013, Task POP: 03/15/2013 -
 03/31/2013, Appn: 1731810 (OPN), Subhead: A4FC

440001 1300338246 180000.00
 LLA :
 EZ 9730100 56SF SC3 3003E L 081001 00 005782 001741750300 0F03000FSR003855PSR61 503000
 001741750300
 \$180,000 labor funding for BMS Support (CLIN 4400) Funding Document:
 F3QCBB3014G001-AA, FED: 09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation:
 9730100 (OMDA)

440002 1300339333 19999.00
 LLA :
 FA 1711810 81CC 252 VU021 0 050120 2D 000000 A00001647008
 \$19,999 labor funding for CLIN 4400 -- GWS support for SCCI contract. FED:
 09/30/2013 POP: 04/01/2013 - 03/31/2014 Appropriation: 1711810 (OPN)

440003 1300338246 10000.00
 LLA :
 FB 97X4930 NH1E 255 77777 0 050120 2F 000000 011741750300 0F03000FSR003855PSR61 503000
 \$10,000 labor funding for NFCS Support (CLIN 4400) Funding Document:
 N0002413WX07889, FED: 09/30/2015, POP: 04/01/2013 - 03/31/2014, Appn: 1731810
 (OPN), Subhead: A4FC

640001 1300338246 20000.00
 LLA :
 EZ 9730100 56SF SC3 3003E L 081001 00 005782 001741750300 0F03000FSR003855PSR61 503000
 20,000 ODC funding for BMS Support (CLIN 6400) Document: F3QCBB3014G001-AA, FED:

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09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation: 9730100 (OMDA)

MOD 47 Funding 359999.00
Cumulative Funding 15526702.99

MOD 48

440004 1300338246 17000.00

LLA :

FD 97X4930 NH1E 255 77777 0 050120 2F 000000 021741750300 503000

Standard Number: N0002413WX04265

Labor \$17,000: GPS Support, Fun Doc: N0002413WX04265, FED: 09/30/2014, POP:
04/01/2013 - 03/31/2014, Appropriation: 1731319 (RDT&E), Subhead: C4NV

440005 1300338246 5000.00

LLA :

FE 97X4930 NH1E 255 77777 0 050120 2F 000000 031741750300 503000

Standard Number: N0002412WX06834

\$5,000 labor funding for GPS Support, Funding Document: N0002412WX06834, FED:
09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation: 1721319 (RDT&E), Subhead:
C4NV

440006 1300338246 204300.00

LLA :

FF 97X4930 NH1E 255 77777 0 050120 2F 000000 041741750300 0F03000FSR003855PSR61 503000

Standard Number: N0002413WX01854

\$204,300 labor funding for BMS Support, Fund Doc: N0002413WX01854, FED:
09/30/2014, POP: 04/01/2013 - 03/31/2014, Appropriation: 1721810 (OPN), Subhead:
84RA

440007 1300338246 270000.00

LLA :

FG 9730100 56SF SC3 3003E L 081001 00 005782 001741750300 0F03000FSR003855PSR61 503000

Standard Number: F3QCBB3014G001

\$270,000 labor funding for BMS Support, Fund Document: F3QCBB3014G001, FED:
09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation: 9730100 (OMDA), Subhead:
56SF

440008 1300338246 36000.00

LLA :

FH 97X4930 NH1E 255 77777 0 050120 2F 000000 051741750300 0F03000FSR003855PSR61 503000

Standard Number: N0002412WX10088

\$36,000 labor funding for BMS Support, Fund Document: N0002412WX10088, FED:
09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation: 1721319 (RDT&E), Subhead:
A5FH

440009 1300338246 92000.00

LLA :

FJ 1701811 1224 251 YFWMW 0 068342 2D 000000 20010900701H

Standard Number: N0002412RX21653

\$92,000 labor funding for GWS Support, Fund Document: N0002412RX21653, FED:
09/30/2014, POP: 04/01/2013 - 03/31/2014, Appropriation: 1701811 (SCN), Subhead:
1224

440010 1300338246 51000.00

LLA :

FK 1751811 1224 252 YFWMW 0 068342 2D 000000 55688900703H

Standard Number: N0002412RX21653

\$51,000 labor funding for GWS Support, Funds will be spent by OWLD of 08/31/2013.
Fun Document: N0002412RX21653, Contract POP: 04/01/2013 - 03/31/2014, Task POP:
04/04/2013 - 08/31/2013, Appropriation: 1751811 (SCN), Subhead: 1224

440011 1300341351 335700.00

LLA :

FL 1721810 84RA 252 V4X00 0 050120 2D 000000 A00001661482

Standard Number: N0002413WX01854

\$335,700 labor funding for BMS Labor. Fund Doc: N0002413WX01854, Exp Date:
09/30/14. WCD: 09/30/14. Appn: 1721810 Subhead: 84RA

440101 1300344726 50000.00

LLA :

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FN 97X4930 NH1E 255 77777 0 050120 2F 000000 0
Standard Number: N0002412WX04109
FMS Labor funding for NFCS. FMS Case: AT-P-LCQ. Funding Doc - N0002412WX04109.
Appn: 97-11X8242 (FMS) WCD: 9/30/2013

640002 1300338246 3000.00

LLA :

FD 97X4930 NH1E 255 77777 0 050120 2F 000000 021741750300 503000
Standard Number: N0002413WX04265
ODC \$3,000: Fun Doc: N0002413WX04265GPS Support, Fun Doc: N0002413WX04265, FED:
09/30/2014, POP: 04/01/2013 - 03/31/2014, Appropriation: 1731319 (RDT&E), Subhead:
C4NV

640003 1300338246 22700.00

LLA :

FF 97X4930 NH1E 255 77777 0 050120 2F 000000 041741750300 0F03000FSR003855PSR61 503000
Standard Number: N0002413WX01854
\$22,700 ODC funding for BMS Support, Fund Doc: N0002413WX01854, FED: 09/30/2014,
POP: 04/01/2013 - 03/31/2014, Appropriation: 1721810 (OPN), Subhead: 84RA

640004 1300338246 30000.00

LLA :

FG 9730100 56SF SC3 3003E L 081001 00 005782 001741750300 0F03000FSR003855PSR61 503000
Standard Number: F3QCBB3014G00
30,000 ODC funding for BMS Support, Fund Document: F3QCBB3014G001, FED: 09/30/2013,
POP: 04/01/2013 - 03/31/2014, Appropriation: 9730100 (OMDA), Subhead: 56SF

640005 1300338246 4000.00

LLA :

FH 97X4930 NH1E 255 77777 0 050120 2F 000000 051741750300 0F03000FSR003855PSR61 503000
Standard Number: N0002412WX10088
\$4,000 ODC funding for BMS Support, Fund Document: N0002412WX10088, FED:
09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation: 1721319 (RDT&E), Subhead:
A5FH

640006 1300338246 5000.00

LLA :

FJ 1701811 1224 251 YFWMW 0 068342 2D 000000 20010900701H
Standard Number: N0002412RX21653
\$5,000 ODC funding for GWS Support, Fund Document: N0002412RX21653, FED:
09/30/2014, POP: 04/01/2013 - 03/31/2014, Appropriation: 1701811 (SCN), Subhead:
1224

640007 1300341351 37300.00

LLA :

FM 1721810 84RA 252 V4X00 0 050120 2D 000000 A00001661482
Standard Number: N0002413WX01854
\$37,300 funding for BMS ODC. Fund Doc: N0002413WX01854, Exp Date: 09/30/14. WCD:
09/30/14. Appn: 1721810 Subhead: 84RA

MOD 48 Funding 1163000.00
Cumulative Funding 16689702.99

MOD 49

440012 1300338246 75000.00

LLA :

FP 97X4930 NH1E 255 77777 0 050120 2F 000000 011741750300 503000
Standard Number: N0002413WX07889
\$75,000 labor funding for NFCS Support (CLIN 4400) FD: N0002413WX07889. FED:
09/30/2015. POP: 04/01/2013 - 03/31/2014. Appn: 1731810 (OPN). Subhead: A4FC

440013 1300338246 35000.00

LLA :

FQ 97X4930 NH1E 255 77777 0 050120 2F 000000 061741750300 503000
10 USC 2410(a) authority is being invoked \$35,000 labor funding for NFCS
Support (CLIN 4400) FD: N0002413WX00914. FED: 09/30/2013. POP: 04/01/2013 -
03/31/2014. Appn: 1731804 (OMN). Subhead: 8D4D

640008 1300338246 10000.00

LLA :

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FP 97X4930 NH1E 255 77777 0 050120 2F 000000 011741750300 503000
Standard Number: N0002413WX07889
\$10,000 ODC funding for NFCS Support (CLIN 6400) Funding Document: N0002413WX07889.
FED: 09/30/2015. POP: 04/01/2013 - 03/31/2014. Appropriation: 1731810 (OPN).
Subhead: A4FC

640009 1300338246 5000.00

LLA :

FQ 97X4930 NH1E 255 77777 0 050120 2F 000000 061741750300 503000

Standard Number: N0002413WX00914

10 USC 2410(a) authority is being invoked \$5,000 ODC funding for NFCS Support (CLIN 6400) FD: N0002413WX00914. FED: 09/30/2013. POP: 04/01/2013 - 03/31/2014. Appn: 1731804 (OMN). Subhead: 8D4D

MOD 49 Funding 125000.00
Cumulative Funding 16814702.99

MOD 50

440016 1300338246 12000.00

LLA :

FR 5733400 303 60BG1 0 090504 00 005590 192498F50300 0F03000SCB6NALDAAFSR0 503000

Standard Number: F4FDAG3074G004

\$12,000 labor funding for BMS Support (CLIN 4400) 1300338246-00012 - 10 USC 2410(a) authority is being invoked, Funding Document: F4FDAG3074G004, FED: 09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation: 5733400 (OMAF)

440017 1300338246 135000.00

LLA :

FS 9730300 56SF SD3 SW212 2 814B25 WX G05590 100000050300 0SCB5MFSR047211PSRC08 503000

Standard Number: F1TECQ3028G001

\$135,000 labor funding for BMS Support (CLIN 4400) Funding Document: F1TECQ3028G001, FED: 09/30/2015, POP: 04/01/2013 - 03/31/2014, TASK POP: 04/19/2013 - 03/31/2014, Appropriation: 9730300 (PDA), Subhead: 56SF

440018 1300348172 97874.00

LLA :

FT 1711611 1224 252 SH400 0 050120 2D 000000 A00001712268

\$97,874 labor funding (CLIN 4400) for GWS Support. PR1300348172-00001, FED: 09/30/2015, Contract POP: 04/01/2013 - 03/31/2014, Task POP: 04/25/2013 - 03/31/2014, Appropriation: 1711611 (SCN), Subhead: 1224

440019 1300348172 97875.00

LLA :

FU 1711611 1224 252 SH400 0 050120 2D 000000 A10001712268

\$97,875 labor funding (CLIN 4400) for GWS Support. PR 1300348172- 00002. FED: 09/30/2015, Contract POP: 04/01/2013 - 03/31/2014, Task POP: 04/25/2013 - 03/31/2014, Appropriation: 1711611 (SCN), Subhead: 1224

440101 1300344726 (50000.00)

LLA :

FN 97X4930 NH1E 255 77777 0 050120 2F 000000 0

Standard Number: N0002412WX04109

FMS Labor funding for NFCS. FMS Case: AT-P-LCQ. Funding Doc - N0002412WX04109. Appn: 97-11X8242 (FMS) WCD: 9/30/2013

630003 1300258629-00001 (8900.00)

LLA :

DS 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001117594

Standard Number: N0002412WX20328

Option Period III ODC funding for GWS. Work Expiration Date 05/31/2013, Funds Expiration Date 05/31/13

630006 1300263470-00001 (5500.00)

LLA :

DW 1711810 81CC 310 VU021 0 050120 2D 000000 A00001151857

Mod 37 Increment of funds (\$10,000) ODC for GWS support.

640014 1300338246 3000.00

LLA :

FR 5733400 303 60BG1 0 090504 00 005590 192498F50300 0F03000SCB6NALDAAFSR0 503000

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Standard Number: F4FDAG3074G004

\$3,000 ODC funding for BMS Support (CLIN 6400), 1300338246-00012 - 10 USC 2410(a) authority is being invoked, Funding Document: F4FDAG3074G004, FED: 09/30/2013, POP: 04/01/2013 - 03/31/2014, Appropriation: 5733400 (OMAF)

640015 1300338246 15000.00

LLA :

FS 9730300 56SF SD3 SW212 2 814B25 WX G05590 100000050300 0SCB5MFSR047211PSRC08 503000

Standard Number: F1TECQ3028G001

\$15,000 ODC funding for BMS Support (CLIN 6400) Funding Document: F1TECQ3028G001, FED: 09/30/2015, CONTRACT POP: 04/01/2013 - 03/31/2014, TASK POP: 04/19/2013 - 03/31/2014, Appropriation: 9730300 (PDA), Subhead: 56SF

MOD 50 Funding 296349.00

Cumulative Funding 17111051.99

MOD 51

440020 1300353967 60000.00

LLA :

FV 1731804 8D4D 252 WS030 0 050120 2D 000000 A00001754040

NFCS Support. 10 USC 2410(a) authority is being invoked - \$60,000 Labor Funding - FED: 09/30/2013, Contract POP: 04/01/2013 - 03/31/2014, Task POP: 05/24/2013 - 03/31/2014, Appropriation: 1731804 (OMN), Subhead: 8D4D

440021 1300350743 15000.00

LLA :

FW 1731804 4A5A 257 00019 0 050120 2D 000000 A00001730861

BMS Support Labor \$15,000- FY13 SPA OCO ROR OMN FUNDS, BLI: 1A5A, PU: 15ANC, PE: 0702207N, SBHD: 4A5A, FED: 09/30/2013, WCD: 05/31/2014

440022 1300350744 65000.00

LLA :

FX 1731804 4C7C 252 00019 0 050120 2D 000000 A00001730862

BMS Support \$65,000- FY13 OCO SPA CMS OMN Funds - Issue #069-M, BLI: 1C7C, PU: 17CLT, PE: 0708017N, SBHD: 4C7C, FED: 09/30/2013, WCD: 05/31/2014

440102 1300356392 50000.00

LLA :

FY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001768573

Standard Number: N0002412WX04109

FMS Labor funding for NFCS. FMS Case: AT-P-LCQ. Funding Doc - N0002412WX04109. Appn: 97-11X8242 (FMS) WCD: 9/30/2013

MOD 51 Funding 190000.00

Cumulative Funding 17301051.99

MOD 52 Funding 0.00

Cumulative Funding 17301051.99

MOD 53

440023 1300338246 315000.00

LLA :

FZ 9710300 56SF SD1 52SW1 4 373B00 00 006368 500000066710 0FSR000117PSR006485DS 667100

Standard Number: F2VUB03092G001

BMS Funding \$315,000 Labor. FED 09/30/2013. 2014(a) Authority is hereby invoked.

440024 1300338246 190000.00

LLA :

GA 9730100 56SF SC3 SW20H E SW0001 00 005590 101648550300 0F03000SCB6NFPSR046707 503000

Standard Number: F4FDAG2300G002

BMS Funding \$190,000 Labor. FED: 09/30/2013 -(10 USC 2410(a) authority is being invoked)

440025 1300362479 150000.00

LLA :

GB 1731810 A4FC 252 WS030 0 050120 2D 000000 A00001806922

\$150,000 labor funding for NFCS Support (CLIN 4400). TASK POP: 06/27/2013 - 03/31/2014 FED: 09/30/2015 Appn: 1731810 (OPN)

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440026 1300368015 45000.00

LLA :

GC 1731507 A4E5 251 WS030 0 050120 2D 000000 A00001837114
\$45,000 labor funding (CLIN 4400) for Integrated Logistic Support (ILS) to support
the MK110 schoolhouse located at CSCS Dam Neck, VA. Task POP: 07/22/2013 -
03/31/2014 Appropriation: 1731507 (WPN)

640016 1300338246 35000.00

LLA :

FZ 9710300 56SF SD1 52SW1 4 373B00 00 006368 500000066710 0FSR000117PSR006485DS 667100
Standard Number: F2VUB03092G001
\$35,000 BMS ODC Support FED 09/30/2013. [10 USC 2410(a) authority is being invoked]

640017 1300338246 10000.00

LLA :

GA 9730100 56SF SC3 SW20H E SW0001 00 005590 101648550300 0F03000SCB6NFSR046707 503000
Standard Number: F4FDAG2300G002
\$10,000 BMS ODC Support FED 09/30/2013. [10 USC 2410(a) authority is being invoked]

MOD 53 Funding 745000.00
Cumulative Funding 18046051.99

MOD 54

440027 1300374644 54039.00

LLA :

GE 1731611 1224 251 SH400 0 050120 2D 000000 A00001879264
GWS Labor Support \$54,039 FY13SCN WCD: 9/30/14, Ex: 9/30/17

440028 1300374644 45961.00

LLA :

GF 1731611 1224 251 SH400 0 050120 2D 000000 A10001879264
GWS Labor Support \$45961 FY13SCN WCD: 9/30/14, Ex: 9/30/17

440029 1300374026 200000.00

LLA :

GG 1731810 81DM 310 VU021 0 050120 2D 000000 A00001874621
GWS Labor Support \$200,000

440030 1300372224 18360.00

LLA :

GH 1721506 U5B3 310 00019 0 050120 2D 000000 A00001860758
Funding for BMS Support - \$18,360

640018 1300338246 7429.00

LLA :

GD 1701811 1224 251 YFWMW 0 068342 2D 000000 20010900701H
GWS ODC Funding - \$7429 (Mod 19)

MOD 54 Funding 325789.00
Cumulative Funding 18371840.99

MOD 55

440031 1300338246 25000.00

LLA :

GJ 97X4930 NH1E 255 77777 0 050120 2F 000000 071741750300
Funding for GWS/AGS Support Labor - \$25,000 (10 USC 2410(a) authority is being
invoked)

640019 1300338246 30000.00

LLA :

GK 97X4930 NH1E 255 77777 0 050120 2F 000000 011741750300
Funding for NFCS ODC \$30,000.

MOD 55 Funding 55000.00
Cumulative Funding 18426840.99

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MOD 56

440201 1300338246 50000.00
 LLA :
 GL 97X4930 NH1E 255 77777 0 050120 2F 000000 081741750300 0F03000FSR003855PSR61 503000
 Funding for GWS - Japanese FMS Case No: JA-P-LYJ. Labor Support - \$50,000. PR
 1300338246-00019 (Mod 56)

MOD 56 Funding 50000.00
 Cumulative Funding 18476840.99

MOD 57

440032 130033824600020 140000.00
 LLA :
 GM 9730300 56SF SD3 52SW2 4 EW4B00 00 008090 200000066710 0FSR007676PSR426053DS 667100
 Mod 57: SS SE, Training, Documentation for BMS Support. Labor \$140,000.

440033 130039132400001 76000.00
 LLA :
 GN 1731810 A4FC 252 WS030 0 050120 2D 000000 A00002033126
 Mod 57: Labor funding for NFCS Support \$76,000.

440034 130038995700001 55033.00
 LLA :
 GP 1741804 8D3D 252 WS030 0 050120 2D 000000 A00002022977
 Mod 57: Funding for MK46 Mod 2 Training Labor Support \$55,033.

640020 130039132400001 5000.00
 LLA :
 GN 1731810 A4FC 252 WS030 0 050120 2D 000000 A00002033126
 Mod 57: NFCS ODC Funding \$5,000.

MOD 57 Funding 276033.00
 Cumulative Funding 18752873.99

MOD 58

440035 130036435800001 130000.00
 LLA :
 GQ 1721506 U6JC 310 00019 0 050120 2D 000000 A00001817067
 Funding for BMS Labor \$130,000.

MOD 58 Funding 130000.00
 Cumulative Funding 18882873.99

MOD 59

400029 W34 / 01656121 (4199.00)
 LLA :
 BJ 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N10AWGS2
 PRE-ERP Funding - Deob \$4199 on Mod 59.

410101 G33000 / 0327216A (1000.00)
 LLA :
 BS 97X4930 NH1E 000 77777 0 000178 2F 000000 21G3809X00FM
 NFCS FMS Support (AT-P-LCQ). Deob \$1,000 on Mod 59.

420027 G8 / 1305358A (6000.00)
 LLA :
 DC 1701506 45BT 252 00019 0 050120 2D 000000 A00000864669
 Standard Number: N0001911RX01323 AA
 Mod 33. Increment of Funds (150,000) for BMS. Funding Type APN. Work Completion
 Date 09/30/2012. Funds Expire 09/30/2012. Deob \$6,000 Mod 59.

420031 130025349300001 (30000.00)
 LLA :

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DJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001082384
Mod 35 Option Period II RTD&E Funding for BMS Labor. Deob \$30,000 on Mod 59.

420034 130025928100001 (6000.00)

LLA :

DM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001122448

Mod 36 Option Year 2, NFCS support. Deob \$6,000 on Mod 59.

430009 130026346300001 (6000.00)

LLA :

EA 1711507 A4E5 251 WS030 0 050120 2D 000000 A00001151691

Option Period III MK46 Gun Weapon System (GWS) training site. Deob \$300 on Mod 59.

430018 130029037900002 (300.00)

LLA :

EK 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001315838

Standard Number: N0002412WX06834

Mod 41 labor funding for GPS support.

1300290379-00002

N0002412WX06834. Deob \$300 on Mod 59.

430031 1300334195-00001 (45000.00)

LLA :

EY 9720300 56SF SD2 52SW2 4 A01A00 00 000000 000000066710 0FSR029852PSRJ41748DS 667100

\$100,000 labor funding for BMS support. Funding Doc: F2VUB03016G001. FED:

09/30/2014 POP: 04/01/2012 - 03/31/2013 Task POP: 02/12/2013 - 03/31/2013

Appn: 9720300 (PDA). Deob \$45,000 on Mod 59.

430101 130025858000001 (2000.00)

LLA :

DP 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001117383

Standard Number: N0002409WX51282

Option Period III \$70,000 FMS Australia for NFCS. work Completeion Date 09/30/12.

Deob \$2,000 on Mod 59.

430201 130026464700001 (4000.00)

LLA :

DY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001160363

Mod 37 Increment of funds (\$27,700) labor FMS Japan, FMS CASE JA-P-FPN. for GWS

Japan Support. Deob \$4,000 on Mod 59.

600011 W34 / 01370732 (18000.00)

LLA :

BB 97X4930 NH1E 000 77777 0 000178 2F 000000 21W3N10AW4SE

Deob \$13,000 on Mod 59.

620001 G34 / 1080488A (48000.00)

LLA :

CB 97X4930 NH1E 000 77777 0 000178 2F 000000 21G0B11KNBMS

Deob \$48,000 on Mod 59.

620008 130024172200002 (10000.00)

LLA :

DJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A10000996723

Standard Number: N0002412WX03156

Mod 34 Option Period II. Increment of Funds NFCS. Funding Type OMN

Work Completion Date 09/30/2012

Funds Expire 09/30/2012. Deob \$10,000 on Mod 59.

630008 130026464700003 (300.00)

LLA :

EC 97X4930 NH1E 255 77777 0 050120 2F 000000 A20001160363

Option Period III ODC/travel funding, (RTD&E) for GPS support. \$500. Deob \$300 on

Mod 59.

630010 130027745700002 (7000.00)

LLA :

EF 97X4930 NH1E 255 77777 0 050120 2F 000000 A10001246404

Mod 41 ODC funding is for BMS Support.

1300277457-00002. Deob \$7,000 on Mod 59.

630011 130028128500001 (20000.00)

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LLA :

EH 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001270265
 Mod 41 ODC funding is for BMS Support for technical manual development.
 1300281285-00001. Deob \$20,000 on Mod 59.

630012 130029341600001 (1000.00)

LLA :

EM 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001327611
 Standard Number: N0002412WX03156: AA
 Mod 42 ODC funding for NFCS support. Deob \$1,000 on Mod 59.

630013 130032627800001 (3000.00)

LLA :

EW 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001557945
 Mod 45 ODC funding for NFCS Support. Deob \$3,000 on Mod 59.

630201 130026464700001 (1000.00)

LLA :

DY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001160363
 Mod 37 FMS ODC funding (\$1,000)for GWS Japan support. Deob \$1000 on Mod 59.

MOD 59 Funding -212799.00
 Cumulative Funding 18670074.99

MOD 60

440036 130039721500001 20000.00

LLA :

GR 1741804 4A4N 252 00019 0 050120 2D 000000 A00002073819
 Funding for BMS Support Labor Only \$20,000 (Mod 60)

440037 130040339200001 50273.00

LLA :

GS 1721810 81CC 251 VU021 0 050120 2D 000000 A00002126662
 Funding for GWS Labor Support \$50,273 (Mod 60).

640021 130040339200001 7873.00

LLA :

GS 1721810 81CC 251 VU021 0 050120 2D 000000 A00002126662
 Funding for GWS ODC Support \$7,873 (Mod 60).

MOD 60 Funding 78146.00
 Cumulative Funding 18748220.99

MOD 61

440023 130033824600014 15000.00

LLA :

FZ 9710300 56SF SD1 52SW1 4 373B00 00 006368 500000066710 0FSR000117PSR006485DS 667100
 BMS Funding \$315,000 Labor. FED 09/30/2013. 2014(a) Authority is hereby invoked.
 REOB of \$15,000 SLIN Value now \$330,000 (Mod 61)

440038 130033824600021 55000.00

LLA :

GT 9730300 56SF SD3 52SW2 4 624B00 00 008090 200000066710 0FSR001780PSR234843DS 667100
 Funding for ACJ, SE, Training, Documentation for BMS Support \$55,000
 (1300338246-00021) - Mod 61

640016 130033824600014 (15000.00)

LLA :

FZ 9710300 56SF SD1 52SW1 4 373B00 00 006368 500000066710 0FSR000117PSR006485DS 667100
 \$35,000 BMS ODC Support FED 09/30/2013. [10 USC 2410(a) authority is being
 invoked]. *DEOB \$15,000 from SLIN Total Value now \$20,000 (Mod 61) .

MOD 61 Funding 55000.00
 Cumulative Funding 18803220.99

MOD 62

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440202 130033824600022 35000.00
 LLA :
 GU 97X4930 NH1E 252 77777 0 050120 2F 000000 081741750300
 Funding for GWS FMS Support FMS - JAPLYJ \$35,000 (Mod 62)

MOD 62 Funding 35000.00
 Cumulative Funding 18838220.99

MOD 63

440034 130038995700001 (25000.00)
 LLA :
 GP 1741804 8D3D 252 WS030 0 050120 2D 000000 A00002022977
 Mod 57: Funding for MK46 Mod 2 Training Labor Support \$55,033. Mod 63:
 Deobligation of \$25,000. New total \$30,033.

440039 130033824600023 45000.00
 LLA :
 GV 9720300 56SF SD2 52SW2 4 A01A00 00 000000 000000066710 0FSR029852PSRJ41748DS 667100
 Mod 63: Funding for BMS Support Labor \$45,000 Funding Doc F2VUB03016G001

440040 130033824600024 46000.00
 LLA :
 GW 9730300 56SF SD3 52SW2 4 624B00 00 008090 200000066710 0FSR001780PSR234843DS 667100
 Mod 63: Funding for BMS Labor Support \$46,000 Funding Doc: F2VUB03219G001

440041 130033824600025 37632.00
 LLA :
 GX 9730300 56SF SD3 52SW2 4 624B00 00 008090 200000066710 0F67100FSR001780PSR23 667100
 Mod 63: Funding for BMS Labor Support \$37,632 Funding Doc: F2VUB03156G001

440042 130033824600026 42367.00
 LLA :
 GY 9740400 56SF SE4 52SW2 4 HP2A00 00 008210 007640366710 0FSR022416PSRL52624DS 667100
 Mod 63: Funding for BMS Labor Support \$42,367 Funding Doc: F2VUB04058G001

MOD 63 Funding 145999.00
 Cumulative Funding 18984219.99

MOD 64

440026 130036801500001 (2500.00)
 LLA :
 GC 1731507 A4E5 251 WS030 0 050120 2D 000000 A00001837114
 \$45,000 labor funding (CLIN 4400) for Integrated Logistic Support (ILS) to support
 the MK110 schoolhouse located at CSCS Dam Neck, VA. Task POP: 07/22/2013 -
 03/31/2014 Appropriation: 1731507 (WPN). **Mod 64-Deob \$2,500 New Value: \$42,500**

440033 130039132400001 (9300.00)
 LLA :
 GN 1731810 A4FC 252 WS030 0 050120 2D 000000 A00002033126
 Mod 57: Labor funding for NFCS Support \$76,000. **Mod 64: Deob-\$9,300. New
 Value: 66,700**

440034 130038995700001 (7700.00)
 LLA :
 GP 1741804 8D3D 252 WS030 0 050120 2D 000000 A00002022977
 Mod 57: Funding for MK46 Mod 2 Training Labor Support \$55,033. **Mod 63:
 Deobligation of \$25,000. New total \$30,033.** **Mod 64: Deob of \$7,700 New Value
 \$22,333.**

440102 130035639200001 (1300.00)
 LLA :
 FY 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001768573
 FMS Labor funding for NFCS. FMS Case: AT-P-LCQ. Funding Doc - N0002412WX04109.
 Appn: 97-11X8242 (FMS) WCD: 9/30/2013. **Mod 64-Deob \$1,300. New Value \$48,700**

640002 130033824600003 (150.00)
 LLA :

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FD 97X4930 NH1E 255 77777 0 050120 2F 000000 021741750300 503000
 ODC \$3,000: Fun Doc: N0002413WX04265GPS Support, Fun Doc: N0002413WX04265, FED:
 09/30/2014, POP: 04/01/2013 - 03/31/2014, Appropriation: 1731319 (RDT&E), Subhead:
 C4NV. **Mod 64-Deob \$150. New Value: \$2,850**

640019 130033824600018 (12100.00)

LLA :

GK 97X4930 NH1E 255 77777 0 050120 2F 000000 011741750300

Funding for NFCS ODC \$30,000. **Mod 64-Deob \$12,100. New Value \$17,900**

640020 130039132400001 (5000.00)

LLA :

GN 1731810 A4FC 252 WS030 0 050120 2D 000000 A00002033126

Mod 57: NFCS ODC Funding \$5,000. **Mod 64-Deob \$5,000. New Value \$5,000**

640021 130040339200001 (7873.00)

LLA :

GS 1721810 81CC 251 VU021 0 050120 2D 000000 A00002126662

Funding for GWS ODC Support \$7,873 (Mod 60). **Mod 64-Deob \$7,873. New Value \$0**

MOD 64 Funding -45923.00

Cumulative Funding 18938296.99

MOD 65

640022 130036801500002 2500.00

LLA :

GC 1731507 A4E5 251 WS030 0 050120 2D 000000 A00001837114

Funding for ODC Support of Integrated Logistic Support (ILS) to support the MK110
 schoolhouse located at CSCS Dam Neck, VA (Mod 65)

MOD 65 Funding 2500.00

Cumulative Funding 18940796.99

MOD 66

430017 130029037900001 (20000.00)

LLA :

EJ 97X4930 NH1E 255 77777 0 050120 2F 000000 A00001315838

Standard Number: N0002415WX08693

Mod 41 Labor funding for GWS support.

1300290379-00001 N0002415WX08693. Mod 66 deobligate \$20,000. New SLIN value
 \$218,000.

MOD 66 Funding -20000.00

Cumulative Funding 18920796.99

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SECTION H SPECIAL CONTRACT REQUIREMENTS

H-XX NOTIFICATION CONCERNING DETERMINATION OF SMALL BUSINESS SIZE STATUS

For the purposes of FAR clauses 52.219-6, NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE, 52.219-3, NOTICE OF TOTAL HUBZONE SET-ASIDE, 52.219-18, NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS, and 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE, the determination of whether a small business concern is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation, and further, meets the definition of a HUBZone small business concern, a small business concern certified by the SBA for participation in the SBAs 8(a) program, or a service disabled veteran-owned small business concern, as applicable, shall be based on the status of said concern at the time of award of the SeaPort-e MACs and as further determined in accordance with Special Contract Requirement H-19.

MANDATORY TASK ORDER REQUIREMENTS

Offerors must meet all mandatory requirements at time of proposal submission, or have an acceptable plan to meet the requirements by start date of contract performance. In addition, all mandatory requirements must be maintained through the life of the order. The mandatory requirements are as follows:

REQUIREMENT 1. Facility Location - the contractor's primary facility for this task order shall be within a two hour travel time of NSWCDD.

REQUIREMENT 2. Security Clearance -All employees must possess SECRET Security Clearances with the exception of the Non-Key Labor category of Senior System Engineer. Interim Clearances are acceptable.

REQUIREMENT 3. The offeror shall certify compliance with the OCI clause outlined in Section C or present an acceptable plan to neutralize any actual or perceived Organizational Conflict of Interest.

KEY LABOR CATEGORY QUALIFICATION REQUIREMENTS

To perform the requirements of the Statement of Work, the Government desires personnel with the appropriate experience and professional development qualifications. Labor categories are identified as Key . The experience levels for each Key labor category are identified below. Key Personnel levels are considered to be "desired" for those individuals whose resumes are submitted for evaluation with the proposal. Resumes for any replacement personnel that are submitted following award shall be equal to or better than the individuals initially proposed as required by the clause entitled Ddl-H11 CHANGES IN KEY PERSONNEL in this Section H. Following award, the qualification levels are considered to be minimums for any growth beyond those individuals initially proposed.

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

(b) Professional Development - Professional development includes honors, degrees, publications, professional licenses and certifications and similar evidence of professional accomplishments that directly impact the offerors ability to perform the order. The years of experience listed below are in addition to appropriate professional development. It is incumbent upon the offeror to demonstrate that the proposed personnel have appropriate credentials to perform the work.

(c) Accumulation Of Qualifying Experience - Categories of experience may be accumulated concurrently. Individual Key Labor Category Desired Qualifications

Key Personnel:

Program Manager -

Thirteen (13) years of full-time professional experience in managing programs that provide technical engineering services similar in scope and complexity as those in the Statement of Work. The Program Manager requires the training, skills and experience necessary to conduct and coordinate contractual activities. This is to include

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monitoring and reporting contract performance status and metrics, financial coordination and reporting. The Program Manager is also responsible for insuring all CDRL are delivered in the appropriate format and within the defined schedule.

Sr. Systems Engineer -

Fifteen (15) years functional and leadership experience in Surface Navy operations and engineering processes with demonstrated expertise. Five (5) years experience in surface ship acquisition. This experience should include both future and legacy platforms and systems. Understanding of technical aspects of systems engineering as well as a broad understanding of its role in acquisition programs throughout NAVSEA.

Sr. Software Engineer -

Fifteen (15) years of experience in software engineering applied to program development, modeling, and/or simulation. Five (5) years experience with Navy/Joint systems. Understanding of technical aspects required to develop large complex software intensive systems.

Systems Engineer -

Seven years (7) of full-time professional experience working in systems engineering. Two of these years must have been full-time experience in at least one major shipboard, non-propulsion electronic subsystem at the system level in any of the following areas: requirements definition, system design parameters, concepts operation, risk assessment, production studies / analyses, performance analyses, test and evaluation, post delivery support.

Ddl-H11 CHANGES IN KEY PERSONNEL

- (a) The Contractor agrees that a partial basis for award of this contract is the list of key personnel proposed. Accordingly, the Contractor agrees to assign to this contract those key persons whose resumes were submitted with the proposal necessary to fulfill the requirements of the contract. No substitution shall Be made without prior notification to and concurrence of the Contracting Officer in accordance with this requirement.
- (b) The contractor agrees that during the first 90 days of the period of performance no key personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or termination of employment. All proposed substitutions shall have qualifications equal to or higher than the qualifications of the person to be replaced. The Contracting Officer shall be notified in writing of any proposed substitution at least fifteen (15) days, or ninety (30) days if a security clearance is to be obtained,in advance of the proposed substitution. Such notification shall include:
- (1) An explanation of the circumstances necessitating the substitution;
 - (2) A complete resume of the proposed substitute;
 - (3) The hourly rates of the incumbent and the proposed substitute; and
 - (4) Any other information requested by the Contracting Officer to enable him/her to judge whether or not the Contractor is maintaining the same high quality of personnel that provided the partial basis for award.
- (c) The Contracting Officer shall also receive written notification if no substitution is being requested. This notification shall include (1) the name of the initial person proposed; and (2) the reasons why the individual is not being made available to perform under the task order to the extent proposed.
- (d) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract, occurs, the Contractor shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The same information as specified in paragraph (b) above is to be submitted with the request.
- (e) The Contracting Officer shall evaluate requests for changes in personnel and promptly notify the Contractor, in writing, whether the request is approved or disapproved.

KEY PERSONNEL – POST AWARD ADMINISTRATION

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(a) Resumes for growth in a Key category will not be accepted unless the originally-proposed Key Personnel is/are working on the Task Order to the extent proposed.

(b) Upon contract award, the desired qualifications as stated herein, will become minimum qualifications for any growth in Key Personnel categories beyond those individuals originally proposed.

Ddl-H13 POST AWARD CONTRACTOR PERSONNEL APPROVAL

(a) Requests for post award approval of additional or replacement key personnel shall be submitted via email. E-mail submissions shall be made simultaneously to the Contract Specialist and the TOM/ATOM. 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) It is desired that resumes be submitted in the format required in solicitation Section H for original proposal submission. 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) A cover letter shall be included which clearly demonstrates how the proposed resume clearly meets contract requirements. Replacement resumes shall map proposed substitutes qualifications to the qualification of the person to be replaced.

(d) 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.

Ddl-H16 RESUME CONTENT REQUIREMENTS

All resumes submitted under this contract shall be provided in the following format.

(a) COMPLETE NAME

(b) CONTRACT LABOR CATEGORY

(c) CONTRACTOR'S LABOR CATEGORY

(d) CURRENT EMPLOYER

(e) AVAILABILITY (state as a percentage of a total man-year the amount of time the individual shall be dedicate to the resultant contract. Note whether individual is proposed or is working as a key person on another requirement and, if so, provide explanation as to how both requirements will be satisfied).

(f) LEVEL OF SECURITY CLEARANCE

(g) CURRENT WORK LOCATION

(h) PLANNED WORK LOCATION (If the planned work location is other than the offeror's primary location supporting this effort, the nature of the proposed individual's planned contribution shall be discussed.)

(i) CHRONOLOGICAL WORK HISTORY/EXPERIENCE -- Show experience and dates as follows:

Name of Employer; 6 years 4 mos.; 10/91 - 2/98; Position Title

Work experience shall be presented in separate paragraphs, clearly marked with proper category of experience (Qualifying Experience; Non-Relevant Experience -- If relevant and non-relevant experience was obtained while at the same employer, separate time periods shall be noted for each assignment.) All qualifying experience shall be presented in a level of detail that will permit the evaluator to make a clear connection between the experience and the stated qualifications for the labor category. 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. In addition, the resume for the Project Manager shall list previous contracts or tasks under which he/she had technical and management responsibility including contract number and customer point of contact.

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The above maximum rates are applicable to the prime contractor. If subcontracting is proposed, the prime contractor is strongly encouraged to restrict subcontractor fixed fee to the lower of (a) the prime contractor's fee under this order, or (b) the subcontractor's SeaPort-e fixed fee rate where the subcontractor is also a prime contractor under SeaPort-e. The purpose of this is the Government's desire to avoid having it be more financially lucrative for a firm to be a subcontractor rather than a prime contractor under SeaPort-e. The Government strongly encourages the prime contractor to also implement this under Time and Materials subcontracts. Subcontractors may not earn fee on ODC's regardless of the pricing arrangement of the subcontract.

The Government also strongly encourages the prime contractor to eliminate "double pass-thru" costs by (1) avoiding second tier subcontractors/consultants during performance and (2) where this situation is unavoidable, limiting subcontractor pass-thru costs to the lower of (a) the prime contractor's pass-thru rate under this order or (b) the subcontractor's SeaPort-e pass-thru rate where the subcontractor is also a prime contractor under SeaPort-e.

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subcontract terms or price, or of the alloability of the costs.

SUBCONTRACTORS/CONSULTANTS

(a) In addition to the information required by FAR 52.244-2(f)(1)(vii) above, the contractor shall include the following information in requests to add subcontractors or consultants during performance, regardless of subcontract type or pricing arrangement. These requirements apply to all subcontracts/consulting agreements where labor hour performed will be counted against the requirements of the Level of Effort clause in Section G of the Task Order.

(1) A copy of the proposed subcontractors cost or price proposal.

(2) The results of negotiations to incorporate rate caps no higher than the lower of (i) SeaPort-e rate caps for the prime contractor, or in the case where the proposed subcontractor is also a SeaPort-e prime, (ii) rate caps that are no higher than the subcontractor's prime SeaPort-e contract.

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

(b) The Government strongly discourages T&M or Labor Hour pricing arrangements because the contractor has little incentive to manage their labor force effectively or to control ODC costs. However, this type of pricing arrangement is permitted as long as the proposed subcontractor has a DCAA approved accounting system. In these instances, the contractor shall provide specific justification for negotiating subcontracts with this pricing arrangement. The prime contractor is strongly encouraged to ensure that any fee rate incorporated into the negotiated labor rate(s) does not exceed SeaPort-e limitations. In the case of subcontracts with T&M or Labor Hour pricing arrangements, also identify specific additional surveillance/controls to be employed by the prime contractor to ensure that efficient performance methods are being employed.

252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUN 2011)

(a) Definitions. As used in this clause--Combatant Commander means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

Designated operational area means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

Law of war means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

Subordinate joint force commander means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

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(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support. (1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because--

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) Compliance with laws and regulations. (1) The Contractor shall comply with, and shall ensure that its personnel

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authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable--

- (i) United States, host country, and third country national laws;
 - (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
 - (iii) United States regulations, directives, instructions, policies, and procedures; and
 - (iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.
- (2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.
- (3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware--
- (i) Of the DoD definition of "sexual assault" in DoDD 6495.01, Sexual Assault Prevention and Response Program;
 - (ii) That many of the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause); and
 - (iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).
- (e) Pre-deployment requirements.
- (1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.
- (i) All required security and background checks are complete and acceptable.
 - (ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.
 - (iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.
 - (iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.
 - (v) All personnel have received personal security training. At a minimum, the training shall--
 - (A) Cover safety and security issues facing employees overseas;
 - (B) Identify safety and security contingency planning activities; and
 - (C) Identify ways to utilize safety and security personnel and other resources appropriately.
 - (vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.
 - (vii) Personnel have received law of war training as follows:

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(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through--

(1) A military-run training center; or

(2) A Web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that--

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall--

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable

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requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall--

- (i) Identify all personnel who are subject to military mobilization;
- (ii) Detail how the position would be filled if the individual were mobilized; and
- (iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct--

- (i) Constitutes violation of the law of war; or
- (ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must--

- (i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and
- (ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons--

- (i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or
- (ii) The may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

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(3) The Contractor shall ensure that its personnel who are authorized to carry weapons--

(i) Are adequately trained to carry and use them--

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the

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United States in--

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-O0005)(JAN 2012)

(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to—

- (1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or
- (2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-O0005)(JAN 2012)

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not—

- (1) Subject to extortion or corruption; or
- (2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

252.225-7997 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-O0014)(AUGUST 2010)

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

- (1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or
- (2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

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(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

- (1) How and where to report an alleged crime described in paragraph (a) of this clause.
 - (2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.
- (c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials--
- (i) US Army Criminal Investigative Division at <http://www.cid.army.mil/reportacrime.html>;
 - (ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;
 - (iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or
 - (iv) To the command of any supported military element or the command of any base.
- (d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.
- (End of clause)

952.225-0011 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (MAY 2012)

The following is a summary of the type of support the Government will provide the contractor, on an “as available” basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence.

U.S. Citizens

<input type="checkbox"/>	APO/FPO/MPO/DPO/ Postal Services**	<input type="checkbox"/>	DFACs	<input type="checkbox"/>	Mil Issue Equip
<input type="checkbox"/>	Authorized Weapon	<input type="checkbox"/>	Excess Baggage	<input type="checkbox"/>	MILAIR
<input type="checkbox"/>	Billeting	<input type="checkbox"/>	Fuel Authorized	<input type="checkbox"/>	MWR
<input type="checkbox"/>	CAAF*	<input type="checkbox"/>	Govt Furnished Meals	<input type="checkbox"/>	Resuscitative Care
<input checked="" type="checkbox"/>	Controlled Access Card (CAC)	<input type="checkbox"/>	Military Banking	<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Badge	<input type="checkbox"/>	Military Clothing	<input type="checkbox"/>	All
<input type="checkbox"/>	Commissary	<input type="checkbox"/>	Military Exchange	<input type="checkbox"/>	None
<input type="checkbox"/>	Dependents Authorized	<input type="checkbox"/>	Embassy Air***	<input type="checkbox"/>	Embassy Clinic Iraq***
<input type="checkbox"/>	Embassy Housing, Meals****	<input type="checkbox"/>	Embassy Clinic – Afghanistan****		
<input type="checkbox"/>	Embassy Air****				

Third-Country National (TCN) Employees

<input type="checkbox"/>	N/A	<input type="checkbox"/>	DFACs	<input type="checkbox"/>	Mil Issue Equip
<input type="checkbox"/>	Authorized Weapon	<input type="checkbox"/>	Excess Baggage	<input type="checkbox"/>	MILAIR
<input type="checkbox"/>	Billeting	<input type="checkbox"/>	Fuel Authorized	<input type="checkbox"/>	MWR
<input type="checkbox"/>	CAAF*	<input type="checkbox"/>	Govt Furnished Meals	<input type="checkbox"/>	Resuscitative Care
<input type="checkbox"/>	Controlled Access Card (CAC)	<input type="checkbox"/>	Military Banking	<input type="checkbox"/>	Transportation
<input type="checkbox"/>	Badge	<input type="checkbox"/>	Military Clothing	<input type="checkbox"/>	All

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<input type="checkbox"/>	Commissary
<input type="checkbox"/>	Dependents Authorized

<input type="checkbox"/>	Military Exchange
<input type="checkbox"/>	Embassy Air***

<input type="checkbox"/>	None
<input type="checkbox"/>	Embassy Clinic

Local National (LN) Employees

<input type="checkbox"/>	N/A
<input type="checkbox"/>	Authorized Weapon
<input type="checkbox"/>	Billeting
<input type="checkbox"/>	CAAF*
<input type="checkbox"/>	Controlled Access Card (CAC)
<input type="checkbox"/>	Badge
<input type="checkbox"/>	Commissary
<input type="checkbox"/>	Dependents Authorized

<input type="checkbox"/>	DFACs
<input type="checkbox"/>	Excess Baggage
<input type="checkbox"/>	Fuel Authorized
<input type="checkbox"/>	Govt Furnished Meals
<input type="checkbox"/>	Military Banking
<input type="checkbox"/>	Military Clothing
<input type="checkbox"/>	Military Exchange
<input type="checkbox"/>	Embassy Air***

<input type="checkbox"/>	Mil Issue Equip
<input type="checkbox"/>	MILAIR
<input type="checkbox"/>	MWR
<input type="checkbox"/>	Resuscitative Care
<input type="checkbox"/>	Transportation
<input type="checkbox"/>	All
<input type="checkbox"/>	None
<input type="checkbox"/>	Embassy Clinic

- * CAAF means Contractors Authorized to Accompany Forces.
- ** Mail to Iraq limited to 2lbs
- *** Applies to Iraq only
- **** Applies to US Embassy Life Support in Afghanistan only

SPECIAL NOTE – Iraq Security: The Office of Security Cooperation-Iraq (OSC-I) will provide security support to contractor personnel commensurate with the level of security provided to DoD civilians working in Iraq. Security support will include static and mobile security support. Static security is provided at all OSC-I sites to include living and dining facilities, base perimeter and gates. Mobile security support includes Security Escort Teams (SETs) which provide the necessary security while personnel are transiting to their work site and while at the work location.

SPECIAL NOTE – US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the contracting officer.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Attachment J.1 - Deliverables

Attachment J.2 - Contract Security Classification Specification, DD254

Attachment J.2.a - Updated Contract Security Classification Specification, DD254 (Mod 52)

Attachment J.3 - Contracting Officer's Representative Appointment Letter (Swartz, Mod 43)