

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.  
87

3. EFFECTIVE DATE  
04-Jan-2016

4. REQUISITION/PURCHASE REQ. NO.  
1300540741-0001

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

6. ISSUED BY CODE

N00039

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

S2404A

SPAWAR HQ  
4301 Pacific Highway  
San Diego CA 92110  
joseph.sade@navy.mil 202-433-0856

DCMA Manassas  
14501 George Carter Way  
Chantilly VA 20151

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

DELOITTE CONSULTING  
1725 Duke Street  
Alexandria VA 22314-3456

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4020-NS08

10B. DATED (SEE ITEM 13)

16-Jan-2011

CAGE CODE 1TTG5

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.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: SEE PAGE 2
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

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

SEE PAGE 2

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

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

Clint Sade, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/ [Signature] (Signature of person authorized to sign)

04-Jan-2016

BY /s/ Clint Sade (Signature of Contracting Officer)

04-Jan-2016

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTRACT NO. N00178-04-D-4020	DELIVERY ORDER NO. NS08	AMENDMENT/MODIFICATION NO. 87	PAGE 2 of 2	FINAL
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## GENERAL INFORMATION

Continuation of Block 13C: This supplemental agreement is entered into pursuant to authority of FAR 52.232-20 Limitation of Costs (Apr 1984), B-3 Allotment of Funds (Jan 1989) (5252.232-9200), and by the Mutual Agreement of the Parties.

The purposes of this modification are as follows:

1. Increase the Estimated Cost (EC) of CLIN 7001 by \$398,090.37, as a result of projected cost growth.
2. Fully fund CLIN 7001, via SLIN 700102, by obligating an additional \$425,717.00 of Operations and Maintenance, Navy (O&M,N) funding under the same, as provided by PR 1300540741-0001.

This modification results in:

1. A EC and Fixed Fee (FF) of [REDACTED], and [REDACTED], respectively, resulting in a CPFF of \$5,902,880.00 for a Level of Effort (LOE) of 46,149, with a total amount of \$5,902,880.00 obligated under CLIN 7001, with \$5,740,011.85 allocated to EC and [REDACTED] allocated to FF, representing an LOE of 46,149 man-hours through a period of performance of January 15, 2016.
2. Updates to Section B Supplies and Services, B-3 Allotment of Funds (Jan 1989) (5252.232-9200), and Section G accounting data, accordingly.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$45,629,057.02 by \$425,717.00 to \$46,054,774.02.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
700102	O&MN,N	170,468.00	425,717.00	596,185.00

The total value of the order is hereby increased from \$54,027,154.38 by \$398,090.37 to \$54,425,244.75.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
7001	5,504,789.63	398,090.37	5,902,880.00

All other contract terms and conditions remain unchanged.

ADDITIONAL CONFORMED SCHEDULE CHANGES FOLLOW

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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
4001	R408	Base Year Labor for PEO EIS (O&MN,N)	1.0	LO			\$11,750,203.92
400101	R408	Change Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400102	R408	Acquisition Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400103	R408	Logistics Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400104	R408	Contract Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400105	R408	Systems Eng Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400106	R408	Financial Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400107	R408	Portal Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400108	R408	Total Force Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400109	R408	PM Front Office & Ops Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400110	R408	E-Solutions Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400111	R408	Incremental Funding - ACRN AA (O&MN,N)					
400112	R408	Incremental Funding - ACRN AB (O&MN,N)					
400113	R408	Incremental Funding - ACRN AC (O&MN,N)					
400114	R408	Incremental Funding - ACRN AD (O&MN,N)					
400115	R408	Incremental Funding - ACRN AE (O&MN,N)					
400116	R408	Incremental Funding - ACRN AF (O&MN,N)					
400117	R408	Incremental Funding - ACRN AG (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400118	R408	Incremental Funding - ACRN AH (O&MN,N)					
400119	R408	Incremental Funding - ACRN AJ (O&MN,N)					
400120	R408	Incremental Funding - ACRN AK (O&MN,N)					
400121	R408	Incremental Funding - ACRN AB (Acquisition Mgmt) (O&MN,N)					
400122	R408	Incremental Funding - ACRN AC (Logistics Mgmt) (O&MN,N)					
400123	R408	Incremental Funding - ACRN AD Contract Mgmt) (O&MN,N)					
400124	R408	Incremental Funding - ACRN AE (Systems Eng Mgmt) (O&MN,N)					
400125	R408	Incremental Funding - ACRN AF (Financial Mgmt) (O&MN,N)					
400126	R408	Incremental Funding - ACRN AG (Portal Mgmt) (O&MN,N)					
400127	R408	Incremental Funding - ACRN AH (Total Force Mgmt) (O&MN,N)					
400128	R408	Incremental Funding - ACRN AJ (PM Front Office & Ops Mgmt) (O&MN,N)					
400129	R408	Incremental Funding - ACRN AK (E-Solutions Mgmt) (O&MN,N)					
400130	R408	Change Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400131	R408	Acquisition Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400132	R408	Logistics Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400133	R408	Contract Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400134	R408	Systems Eng Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400135	R408	Financial Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400136	R408	Portal Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400137	R408	Total Force Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400138	R408	PM Front Office & Ops Mgmt POP 1/16/11-1/15-12 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400139	R408	E-Solutions Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400140	R408	DON CJIS Support POP 4/22/11 9/30/11 (O&MN,N)					
400141	R408	Change Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400142	R408	Acquisition Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400143	R408	Logistics Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400144	R408	Contract Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400145	R408	Systems Eng Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400146	R408	Financial Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400147	R408	Portal Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400148	R408	Total Force Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400149	R408	PM Front Office & Ops Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400150	R408	E-Solutions Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400151	R408	LSS Support PEO-EIS 1/16/2011 - 10/30/2011 (O&MN,N)					
400152	R408	DON-CIO Cyberspace Assesment PoP 7/7/2011 - 10/30/2011 (O&MN,N)					
400153	R408	E-Solutions Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400154	R408	Acquisition Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400155	R408	PM Front Office & Ops Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400156	R408	DON CJIS Support (NJIS) POP 10/1/11 1/15/12 (O&MN,N)					
400157	R408	DoN CIO IG/NEIGE Support POP 9/15/11 - 1/16/12 (O&MN,N)					
400158	R408	E-Solutions Support (BSIT) PoP 1/16/11 - 9/30/11 (O&MN,N)					
400159	R408	Total Force Mgmt Support PoP 1/16/11 - 9/30/11 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400160	R408	Acquisition Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400161	R408	Portal Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400162	R408	Total Force Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400163	R408	Total Force Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400164	R408	PM Front Office & Ops Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400165	R408	DCC Support POP 9/30/11 - 1/15/02 (O&MN,N)					
400167	R408	BSIT Acquisition Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400168	R408	BSIT Change Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400169	R408	BSIT Logsitics Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400170	R408	BSIT Contract Mgmt POP 1/16/11-1 /15-12 (O&MN,N)					
400171	R408	BSIT Systems Eng POP 1/16/11-1 /15-12 (O&MN,N)					
400172	R408	BSIT Financial Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400173	R408	BSIT Total Force Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400174	R408	BSIT PM Front Office & Ops Mgmt POP 1/16/11-1/15-12 (O&MN,N)					
400175	R408	ACQUISITION MGMT - ACRN BD POP 1/16/11-1/15-12 (O&MN,N)					
400176	R408	LOGISTICS MGMT - ACRN BF POP 1/16/11-1/15/12 (O&MN,N)					
400177	R408	CONTRACT MGMT - ACRN BG POP 1/16/11-1/15/12 (O&MN,N)					
400178	R408	SYSTEMS ENG MGMT - ACRN BH POP 1/16/11-1/15/12 (O&MN,N)					
400179	R408	FINANCIAL MGMT - ACRN BJ POP 1/16/11-1/15/12 (O&MN,N)					
400180	R408	PORTAL MGMT - ACRN BK POP 1/16/11-1/15/12 (O&MN,N)					
400181	R408	PAO - ACRN BL POP 1/16/11-1 /15/12 (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400182	R408	OPS MGMT - ACRN BM POP 1/16/11-1/15/12 (O&MN,N)					
400183	R408	LSS SUPPORT to include ESOL for \$92,567.89 POP 1/16/11-1/15/12 (O&MN,N)					
400184	R408	BLII SUPPORT - ACRN BE POP 1/16/11-1/15/12 (O&MN,N)					
400185	R408	PM FRONT OFFICE - ACRN BN POP 1/16/11-1/15/12 (O&MN,N)					
400186	R408	DASN SUPPORT - ACRN BN POP 1/16/11-1/15/12 (O&MN,N)					
400187	R408	MANPOWER/TOTAL FORCE -ACRN BP POP 1/16/11-1/15/12 (O&MN,N)					
400188	R408	DoNCJIS SUPPORT - ACRN BT POP 1/16/11-1/15/12 (O&MN,N)					
400189	R408	ESoL Support PEO-EIS (O&MN,N)					
4101	R408	Option 0001 Labor for PEO EIS/PMW Support (O&MN,N)	1.0	LO			\$12,661,577.52
410101	R408	PEO-EIS/PMW support (BLII) (O&MN,N)					
410102	R408	PEO-EIS/PMW support (O&MN,N)					
410103	R408	DON CIO IG/NEIGB Support (O&MN,N)					
410104	R408	PEO-EIS/PMW 270 Labor (O&MN,N)					
410105	R408	PEO-EIS/PMW 270 LSS Labor (O&MN,N)					
410106	R408	PEO-EIS/PMW 270 NJIS (formally DON CJIS) Labor (O&MN,N)					
410107	R408	PEO-EIS/PMW 270 NJIS (formally DON CJIS) (O&MN,N)					
410108	R408	PEO-EIS/PMW support (O&MN,N)					
410109	R408	PEO-EIS/PMW Support Portal Services (O&MN,N)					
410110	R408	PEO-EIS/PMW 270 Labor/NJIS (O&MN,N)					
410111	R408	PEO-EIS/PMW 270's support of the Navy Enterprise Records and Tasking Management System (DON ERTM) (O&MN,N)					
410112	R408	PEO-EIS/PMW Pricing Analysis Support. (O&MN,N)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410113	R408	PMW 240 RIM Safty Center (O&MN,N)					
410114	R408	PMW 240 RIM Safty Center (O&MN,N)					
410115	R408	PMW 240 RIM Safty Center (O&MN,N)					
410116	R408	PMW 205 ITAM (O&MN,N)					
410117	R408	PMW 240 NJIS and ERTM Support (O&MN,N)					
410118	R408	PEO-EIS/PMW 205 ESL Support (O&MN,N)					
410119	R408	LSS Labor (O&MN,N)					
4201	R408	Option 0002 Labor for PEO EIS/PMW support (O&MN,N)	1.0	LO			\$10,847,398.43
420101	R408	BLII Support (O&MN,N)					
420102	R408	PEO-EIS/PMW Support (O&MN,N)					
420103	R408	RIM Support (O&MN,N)					
420104	R408	ITAM Support (O&MN,N)					
420105	R408	LSS Support (O&MN,N)					
420106	R408	ESL Support (O&MN,N)					
420107	R408	NJIS Support (O&MN,N)					
420108	R408	RMI Support (O&MN,N)					
420109	R408	IPPS-N Support (O&MN,N)					
420110	R408	RMI Support (O&MN,N)					
420111	R408	LSS Support (O&MN,N)					
420112	R408	ESL Support (O&MN,N)					
420113	R408	PEO-EIS/PMW Support (O&MN,N)					
420114	R408	ESL Support (O&MN,N)					
420115	R408	LSS Support (O&MN,N)					
420116	R408	RMI Support (O&MN,N)					
420117	R408	PEO-EIS/PMW Support (O&MN,N)					
420118	R408	ESL Support (O&MN,N)					
420119	R408	FY13 DON CIO Acq & Ops Mgmt Support (O&MN,N)					
420120	R408	EPS/BSIT Support (O&MN,N)					
420121	R408	PEO EIS 4A6M (O&MN,N)					
420122	R408	FY13 O&MN DON TRACKER (O&MN,N)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420123	R408	FY13 O&MN DON TRACKER (O&MN,N)					
4301	R408	Option 0003 Labor for PEO EIS/PMW Support (O&MN,N)	1.0	LO	██████████	██████████	\$9,528,317.66
430101	R408	PEO-EIS Core Support (O&MN,N)					
430102	R408	PMW 205 ITAM and NET-T Support (O&MN,N)					
430103	R408	PMW 205 One-Net Support (O&MN,N)					
430104	R408	PMW 220 Support (O&MN,N)					
4302	R408	Labor for PEO EIS/PMW support (RDT&E)	1856.0	LH	██████████	██████████	\$259,536.00
430201	R408	EPS Support (RDT&E)					
4303	R408	Labor for PEO EIS/PMW support (Fund Type - OTHER)	928.0	LH	██████████	██████████	\$102,504.08
430301	R408	PMM 110 ESL Support, O&M,MC (Fund Type - OTHER)					
430302	R408	PMM 110 ESL Support, O&M,MC (Fund Type - OTHER)					
4304	R408	Labor for PEO EIS/PMW Support (WCF)	3112.0	LH	██████████	██████████	\$442,019.00
430401	R408	PMM 110 ESL Support, WCF,Navy (WCF)					
430402	R408	PMM 110 ESL Support, WCF,Navy (WCF)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6001	R408	Base Year ODC for PEO EIS (O&MN,N)	1.0	LO	██████████
600101	R408	Base Year ODC POP 1/16/10-1/15/12 (O&MN,N)			
600102	R408	Incremental Funding - ACRN AL (O&MN,N)			
600103	R408	Incremental Funding - ACRN AL (Base Year ODC) (O&MN,N)			
600104	R408	Incremental Funding - ACRN AL (Base Year ODC) (O&MN,N)			
600105	R408	DON CJIS ODCs (O&MN,N)			
600107	R408	Base Year ODC POP 1/16/10-1/15/12 (O&MN,N)			
600108	R408	Realignment of funds from 4001 (O&MN,N)			
600109	R408	DCC ODC (O&MN,N)			
600110	R408	ODC/Travel (O&MN,N)			
600111	R408	(O&MN,N)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6101	R408	Option 0001 ODC for PEO EIS/PMW Support (O&MN,N)	1.0	LO	██████████
610101	R408	PEO-EIS/PMW ODC/Travel (O&MN,N)			
610102	R408	PEO-EIS/PMW 270 ODC/Travel (O&MN,N)			
610103	R408	PEO-EIS/PMW 270 ODC/Travel (O&MN,N)			
610104	R408	PEO-EIS/PMW ODC/Travel (O&MN,N)			
610105	R408	PEO-EIS Portal Services (O&MN,N)			
610106	R408	PEO-EIS/PMW 270 ODC/Travel (O&MN,N)			
610107	R408	PEO-EIS/PMW/BLII ODC/Travel (O&MN,N)			
610108	R408	ODC/Travel RIM Safty Center (O&MN,N)			
610109	R408	ODC/Travel DON CIO (O&MN,N)			
610110	R408	ODC/Travel ESL (O&MN,N)			
6201	R408	Option 0002 ODC for PEO EIS/PMW support (O&MN,N)	1.0	LO	██████████
620101	R408	ODC/Travel (O&MN,N)			
620102	R408	IPPS-N ODC/Travel (O&MN,N)			
620103	R408	RMI ODC/Travel (O&MN,N)			
620104	R408	ITAM ODC/Travel (O&MN,N)			
620105	R408	ODC/Travel (O&MN,N)			
620106	R408	RMI ODC/Travel (O&MN,N)			
620107	R408	FY13 O&MN NJIS ODC/Travel (O&MN,N)			
6301	R408	Option 0003 ODC for PEO EIS/PMW support (O&MN,N)	1.0	LO	██████████
630101	R408	PEO-EIS Core ODC/Travel (O&MN,N)			
630102	R408	PMW 205 ITAM and NET-T ODC/Travel (O&MN,N)			
630103	R408	PMW 205 One-Net ODC/Travel (O&MN,N)			
630104	R408	PMW 220 ODC/Travel (O&MN,N)			
6302	R408	ODC for PEO EIS/PMW support (RDT&E)	1.0	LO	\$0.00
6303	R408	ODC for PEO EIS/PMW support (Fund Type - OTHER)	1.0	LO	██████████
630301	R408	PMM 110 ESL ODC/Travel, O&M,MC (Fund Type - OTHER)			
630302	R408	PMM 110 ESL ODC/Travel, O&M,MC (Fund Type - OTHER)			
6304	R408	ODC for PEO EIS/PMW support (WCF)	1.0	LO	██████████
630401	R408	PMM 110 ESL ODC/Travel, WCF,Navy (WCF)			
630402	R408	PMM 110 ESL ODC/Travel, WCF,Navy (WCF)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7001	R408	Option 0004 Labor for PEO EIS/PMW support (O&MN,N)	1.0	LO	██████████	██████████	\$5,902,880.00
700101	R408	PMW 205 ITSM Support (O&MN,N)					
700102	R408	PMW 205 ITSM Support (O&MN,N)					
7002	R408	PMM 110 ESL Support (WCF)	1.0	LO	██████████	██████████	\$1,181,837.15
700201	R408	FY15 WCF (WCF)					
700202	R408	FY15 WCF (WCF)					
700203	R408	FY15 WCF (WCF)					
700204	R408	FY16 WCF (WCF)					
7003	R408	CLOUD SUPPORT LABOR FOR PEO EIS/PMW SUPPORT (O&MN,N)	1.0	LO	██████████	██████████	\$369,402.99
700301	R408	O&MN,N (O&MN,N)					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9001	R408	Option 0004 ODC for PEO EIS/PMW support (O&MN,N)	1.0	LO	██████████
900101	R408	PMW 205 ITSM Support ODCs (O&MN,N)			
900102	R408	PMW 205 ITSM Support FY 16 ODCs (O&MN,N)			
9002	R408	PMM 110 ESL ODCs (WCF)	1.0	LO	██████████
900201	R408	FY 15 WCF (WCF)			
900202	R408	FY 15 WCF (WCF)			
900203	R408	FY 15 WCF (WCF)			
9003	R408	ODC for PEO EIS/PMW CLOUD SUPPORT (O&MN,N)	1.0	LO	██████████
900301	R408	O&MN,N (O&MN,N)			

## B-1 ADDITIONAL SLINS

Additional SLINs will be unilaterally created by the Contracting Officer during performance of this Task Order to accommodate the multiple types of funds that will be used under this Order.

## B-2 FEE DETERMINATION AND PAYMENT (LEVEL OF EFFORT)

(a) Total Estimated Hours.

The total number of hours of direct labor (including overtime and subcontract hours), but excluding holiday, sick leave, vacation and other excused absence hours) estimated to be expended under this task order is

CLIN 4001: 142,802 hours

██████████	██████████████████	██████████████████████████████	████	FINAL
██████████████████	████	████	██████████	

CLIN 4101: 140,729 hours

CLIN 4201: 114,000 hours

CLIN 4301: 107,784 hours

CLIN 4302: 1,856 hours

CLIN 4303: 928 hours

CLIN 4304: 3,432 hours

CLIN 7001: 46,149 hours

CLIN 7002: 9,220 hours

CLIN 7003: 3,100 hours

The 570,000 direct labor hours include zero (0) uncompensated overtime labor hours.

(b) Computation of Fee.

The fee per direct labor hour is computed by dividing the fixed fee amount shown in Section B by the number of estimated hours.

(c) Modifications.

If the contracting officer determines, for any reason, to adjust the task order amount or the estimated total hours set forth above, such adjustments shall be made by task order modification. Any additional hours will be fee bearing, and the additional negotiated fee will be divided by the additional estimated hours to determine a new fee (applicable to the additional hours only). If the fee for these additional hours is different from that of the original estimated hours, these hours shall be kept separate from the original estimated total hours.

The estimated cost of the task order may be increased by written modification, if required, due to cost overruns. This increase in cost is not fee bearing and no additional hours will be added.

(d) Payment of Fee.

The Government shall pay fixed fee to the contractor on each direct labor hour performed by the contractor or subcontractor, at the rate of

CLIN 4001: ██████████

CLIN 4101: ██████████

CLIN 4201: ██████████

CLIN 4301: ██████████

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CLIN 4302: [REDACTED]

CLIN 4303: [REDACTED]

CLIN 4304: [REDACTED]

CLIN 7001: [REDACTED]

CLIN 7002: [REDACTED]

CLIN 7003: [REDACTED]

The amounts, segregated by CLIN in the table above, per labor hour invoiced by the contractor subject to the contract's "Fixed Fee" clause, provided that the total of all such payments shall not exceed eighty-five percent (85%) of the fixed fee specified under the task order. Any balance of fixed fee shall be paid to the contractor, or any overpayment of fixed fee shall be repaid by the contractor, at the time of final payment.

Nothing herein shall be construed to alter or waive any of the rights or obligations of either party pursuant to the FAR 52.232-20 "Limitation of Cost" or FAR 52.232-22 "Limitation of Funds" clauses, either of which is incorporated herein by reference.

NOTE: The fee shall be paid to the prime contractor at the per hour rate specified in this paragraph regardless of whether the contractor or subcontractor is performing the work.

**B-3 ALLOTMENT OF FUNDS (JAN 1989) (5252.232-9200)**

- (a) This contract is incrementally funded with respect to both cost and fee.
- (b) The amounts presently available and allotted to this contract for payment of fee, as provided in the Section I clause of this contract entitled "Fixed Fee", are as follows:

ITEM(S)            ALLOTED TO FIXED FEE

4001            [REDACTED]

4101            [REDACTED]

4201            [REDACTED]

4301            [REDACTED]

4302            [REDACTED]

4303            [REDACTED]

4304            [REDACTED]

7001            [REDACTED]

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7002 [REDACTED]

7003 [REDACTED]

(c) The amounts presently available and allotted to this contract for payment of cost, subject to the Section I "Limitation of Funds" clause, the items covered thereby and the period of performance which it is estimated the allotted amount will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTTED TO COST</u>	<u>PERIOD OF PERFORMANCE</u>
4001	\$11,289,239.78	16 January 2011 - 15 January 2012
4101	\$12,122,215.69	16 January 2012 - 15 January 2013
4201	\$10,282,171.63	16 January 2013 - 15 January 2014
4301	\$2,002,346.32	16 January 2013 - 31 July 2014
4302	\$253,085.31	16 January 2013 - 30 June 2014
4303	\$79,864.79	16 January 2013 - 30 June 2014
4304	\$431,202.97	16 January 2013 - 30 June 2014
6001	■ [REDACTED]	16 January 2011 - 15 January 2012
6101	■ [REDACTED]	16 January 2012 - 15 January 2013
6200	■ [REDACTED]	16 January 2013 - 15 January 2014
6201	■ [REDACTED]	16 January 2013 - 15 January 2014
6301	■ [REDACTED]	16 January 2013 - 31 July 2014
6302	\$ 0.00	16 January 2013 - 30 June 2014
6303	\$ [REDACTED]	16 January 2013 - 30 June 2014
6304	■ [REDACTED]	16 January 2013 - 30 June 2014
7001	■ [REDACTED]	16 January 2015 - 15 January 2016
7002	■ [REDACTED]	23 March 2015 - 15 January 2016
7003	■ [REDACTED]	10 August 2015 - 15 January 2016



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## **SECTION C DESCRIPTIONS AND SPECIFICATIONS**

### **C-1 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998) (SPAWAR C-301)**

Work under this contract shall be performed in accordance with Attachment No. 1 Performance Work Statement (PWS) and Attachment No. 2 and 2 (a) Contract Data Requirements List (CDRL).

### **C-2 QUALITY ASSURANCE PLAN**

(1) Objective: The purpose of this plan is to provide a quality assurance plan for the services contracted under this Task Order. This plan provides a basis for the Task Order Manager (TOM) to evaluate the quality of the contractor's performance. The oversight provided for in this plan, and the remedy established, will help ensure that service levels are of high quality throughout the task order term.

(2) Performance Standards:

- a. The deliverables under this task order will be consistently technically accurate.
- b. The services delivered under this task order will be consistently of high quality.
- c. The contractor's cost control efforts under this task order will be consistently effective (applicable to cost reimbursement task orders).
- d. The contractor will be consistently responsive to Government customers in its performance of this task order.
- e. For the purposes of this plan, "consistently" is defined as "generally holding true", "persistently over time", and/or "overall uniformly".

(3) Evaluation Methods: The TOM will conduct performance evaluations based the standards in paragraph 2 above using the following technique:

- a. During the performance period of the task order, the TOM will continually and proactively monitor contractor efforts and obtain input from other Government personnel with performance oversight functions to ascertain the level of compliance with the Performance Standards.
- b. Every 12 months after the effective date of the task order, a Contractor Performance Assessment Report (CPAR) will be prepared to document the results of the efforts performed under paragraph 3.a. above.

(3) Remedy

- a. If the annual Performance Evaluation indicates that the contractor has not met one or more of the Performance Standards, the following negative remedy becomes effective: the CPAR will reflect the negative evaluation for the applicable Performance Standard.
- b. This is a significant negative remedy as the CPAR is a key part of the Performance Monitoring process which determines the contractor's ability to earn term extensions to its basic SeaPort-e contract in accordance with the Award Term provisions contained therein.



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### **C-3 SECURITY REQUIREMENTS (DEC 1999) (SPAWAR C-313)**

The work to be performed under this contract as delineated in the DD Form 254, Attachment No. 3, involves access to and handling of classified material up to and including SECRET.

In addition to the requirements of the FAR 52.204-2 "Security Requirements" clause, the Contractor shall appoint a Security Officer, who shall (1) be responsible for all security aspects of the work performed under this contract, (2) assure compliance with the National Industry Security Program Operating Manual (DODINST 5220.22M), and (3) assure compliance with any written instructions from the SPAWARSSYSCOM Security Officer.

### **C-4 WORKWEEK (DEC 1999) (SPAWAR C-315)**

(a) All or a portion of the effort under this contract will be performed on a Government installation. The normal workweek for Government employees at SPAWARSSYSCOM is Monday – Friday 0800 to 1630 hours. Work at this Government installation, shall be performed by the contractor within the normal workweek unless differing hours are specified on the individual task orders. Following is a list of holidays observed by the Government:

<u>Name of Holiday</u>	<u>Time of Observance</u>
New Year's Day	1 January
Martin Luther King Jr. Day	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday in September
Columbus Day	Second Monday in October
Veteran's Day	11 November
Thanksgiving Day	Fourth Thursday in November
Christmas Day	25 December

(b) If any of the above holidays occur on a Saturday or a Sunday, then such holiday shall be observed by the Contractor in accordance with the practice as observed by the assigned Government employees at the using activity.

(c) If the Contractor is prevented from performance as the result of an Executive Order or an administrative leave determination applying to the using activity, such time may be charged to the contract as direct cost provided such charges are consistent with the Contractor's accounting practices.

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(d) This contract does not allow for payment of overtime during the normal workweek for employees who are not exempted from the Fair Labor Standards Act unless expressly authorized by the Ordering Officer. Under Federal regulations the payment of overtime is required only when an employee works more than 40 hours in a normal week period.

**C-5 NOTICE TO CONTRACTOR OF CERTAIN DRUG DETECTION PROCEDURES  
(DEC 1999) (SPAWAR C-317)**

(a) Pursuant to Navy policy applicable to both Government and contractor personnel, measures will be taken to prevent the introduction and utilization of illegal drugs and related paraphernalia into Government Work areas.

(b) In furtherance of the Navy's drug control program, unannounced periodic inspections of the following nature may be conducted by installation security authorities:

(1) Routine inspection of contractor occupied work spaces.

(2) Random inspections of vehicles on entry or exit, with drug detection dog teams as available, to eliminate them as a safe haven for storage of or trafficking in illegal drugs.

(3) Random inspections of personnel possessions on entry or exit from the installation.

(c) When there is probable cause to believe that a contractor employee on board a naval installation has been engaged in use, possession or trafficking of drugs, the installation authorities may detain said employee until the employee can be removed from the installation, or can be released to the local authorities having jurisdiction.

(d) Trafficking in illegal drug and drug paraphernalia by contract employees while on a military vessel/installation may lead to possible withdrawal or downgrading of security clearance, and/or referral for prosecution by appropriate law enforcement authorities.

(e) The contractor is responsible for the conduct of employees performing work under this contract and is, therefore, responsible to assure that employees are notified of these provisions prior to assignment.

(f) The removal of contractor personnel from a Government vessel or installation as a result of the drug offenses shall not be cause for excusable delay, nor shall such action be deemed a basis for an equitable adjustment to price, delivery or other provisions of this contract.

**C-6 ACCESSIBILITY OF ELECTRONIC AND INFORMATION TECHNOLOGY (JUN  
2001) (SPAWAR C-718)**

(a) Each Electronic and Information Technology (EIT) supply or service provided under this task order shall comply with the EIT Accessibility Standards listed below:

  X   36 C.F.R. § 1194.21 (Software Applications and operating systems)

  X   36 C.F.R. § 1194.22 (Web-based and internet information and applications)

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X 36 C.F.R. § 1194.23 (Telecommunications products)

X 36 C.F.R. § 1194.24 (Video and multimedia products)

X 36 C.F.R. § 1194.25 (Self contained, closed products)

X 36 C.F.R. § 1194.26 (Desktop and portable computers)

In addition, each EIT supply or service provided under this task order shall comply with 36 C.F.R. § 1194.31 (Functional performance criteria) and 36 C.F.R. § 1194.41 (Information, documentation, and support).

(b) If the Contracting Officer determines that any supply or service delivered under this task order does not comply with the EIT Accessibility Standards, the Contracting Officer will notify the Contractor in writing accordingly. If the Contractor fails to promptly correct or replace the nonconforming products or services with conforming products or services within the delivery schedule contained in the task order, the Government will have the rights and remedies contained in the task order.

#### **C-325 KEY PERSONNEL (DEC 1999)**

(a) The offeror agrees to assign to this contract those key personnel listed in Attachment 4. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this contract must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this contract must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

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## **SECTION D PACKAGING AND MARKING**

### **D-1 SHIP TO INFORMATION**

See Section G – Task Order Manager

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

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## **SECTION E INSPECTION AND ACCEPTANCE**

### **E-1 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)**

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his/her duly authorized representative.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4001	1/16/2011 - 1/15/2012
4101	1/16/2012 - 1/15/2013
4201	1/16/2013 - 1/15/2014
4301	1/16/2014 - 1/15/2015
4302	1/16/2014 - 1/15/2015
4303	1/16/2014 - 1/15/2015
4304	1/16/2014 - 1/15/2015
6001	1/16/2010 - 1/15/2011
6101	1/16/2012 - 1/15/2013
6201	1/16/2013 - 1/15/2014
6301	1/16/2014 - 1/15/2015
6302	1/16/2014 - 1/15/2015
6303	1/16/2014 - 1/15/2015
6304	1/16/2014 - 1/15/2015
7001	1/16/2015 - 1/15/2016
7002	3/23/2015 - 1/15/2016
7003	8/10/2015 - 1/15/2016
9001	1/16/2015 - 1/15/2016
9002	3/23/2015 - 1/15/2016
9003	8/10/2015 - 1/15/2016

### F-1 PERIODS OF PERFORMANCE (DEC 1999)

The above period(s) of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-8 "Option to Extend Services" or FAR 52.217-9 "Option to Extend the Term of the Contract.

Any option CLIN period of performance which extends past the current period of performance of the basic contract is only valid to the extent that the basic contract period of performance is extended.

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## SECTION G CONTRACT ADMINISTRATION DATA

### G-1 INVOICING AND PAYMENT INSTRUCTIONS FOR MULTIPLE ACCOUNTING CLASSIFICATION CITATIONS

*Consistent with task order clause H-1, Segregation of Costs, the contractor shall segregate and accumulate costs for the performance of this task order by the appropriate **Accounting Classification Reference Number (ACRN)** listed on the attached Financial Accounting Data (FAD) sheet. The contractor's invoice shall identify the appropriate Contract and Task Order numbers. For the work performed, invoiced costs shall be associated to the **Contract Line Item Number (CLIN)**, and the **specific ACRN**. Invoices submitted to the paying office that do not comply with this requirement will be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the Task Order Manager at the time of submission to DCAA/DFAS. The paying office will disburse funds in strict compliance with the amounts invoiced by **CLIN/ACRN**.*

### G-2 TYPE OF CONTRACT (DEC 1999) (SPAWAR G-314)

This is a Cost Plus Fixed Fee – Term type Task Order.

### G-3 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (JAN 2008) (SPAWAR G-300 (VARIATION))

(a) Invoices for services rendered under this task order shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. Additional support can be accessed by calling the Navy WAWF Assistance Line at 1-800-559-9293.

(c) Back-up documentation can be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product, or Adobe (.pdf files), is attachable to the invoice in WAWF.

(d) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(e) The following information is provided for completion of the invoice in WAWF:

WAWF Invoice Type	Cost Voucher
Issuing Office DODAAC	N00039
Admin DODAAC:	DD1155=Block 7 (S2404A)
Inspector DODAAC (if applicable)	N00039




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Acceptor DODAAC:	N00039
*LPO DODAAC: only applies to DFAS beginning with "N", LPO-Local Processing Official/Certifier on Prompt Pay Sheet (One Pay)	DD1155=Block 14 (See Section D)
PAY DODAAC:	DD1155=Block 15 (HQ0338)

\*MOCAS begins with HQ – then do not need LPO. If beginning with "N", enter that code number. If not, leave blank.

#### **G-4 ACTIVITY OMBUDSMAN**

The SPAWAR Ombudsman for this Task Order is:

  
 SPAWAR 2.0B  
 4301 Pacific Highway  
 San Diego, CA 92110-3127  
  


#### **G-5 CONTRACTING OFFICER REPRESENTATIVE (COR)**

The SPAWAR Task Order Manager /COR for this Task Order is:


See Attachment 6 for further designation information.

#### **G-6 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (CPARS) (OCT 2002) (SPAWAR G-321)**

(a) Past performance information will be collected and maintained under this contract using the Department of Defense CPARS. CPARS is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil>.

(b) After contract award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposal rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) developed under the contract. If during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.



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Accounting Data

SLINID	PR Number	Amount
400101	1300191401	80000.00
LLA :		
AA 1711804 5T6M 251 00039 0 050120 2D 000000 A10000656767		
400102	1300191401	120000.00
LLA :		
AB 1711804 5T6M 251 00039 0 050120 2D 000000 A20000656767		
400103	1300191401	15000.00
LLA :		
AC 1711804 5T6M 251 00039 0 050120 2D 000000 A30000656767		
400104	1300191401	15000.00
LLA :		
AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767		
400105	1300191401	15000.00
LLA :		
AE 1711804 5T6M 251 00039 0 050120 2D 000000 A50000656767		
400106	1300191401	105000.00
LLA :		
AF 1711804 5T6M 251 00039 0 050120 2D 000000 A60000656767		
400107	1300191401	40000.00
LLA :		
AG 1711804 5T6M 251 00039 0 050120 2D 000000 A70000656767		
400108	1300191401	15000.00
LLA :		
AH 1711804 5T6M 251 00039 0 050120 2D 000000 A80000656767		
400109	1300191401	240000.00
LLA :		
AJ 1711804 5T6M 251 00039 0 050120 2D 000000 A90000656767		
400110	1300191401	100000.00
LLA :		
AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767		
600101	1300191401	5000.00
LLA :		
AL 1711804 5T6M 251 00039 0 050120 2D 000000 A00000656767		

BASE Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 01 Funding 0.00  
Cumulative Funding [REDACTED]

MOD 02

400111	1300191401-0001	50965.00
LLA :		
AA 1711804 5T6M 251 00039 0 050120 2D 000000 A10000656767		
400112	1300191401-0001	125232.00
LLA :		
AB 1711804 5T6M 251 00039 0 050120 2D 000000 A20000656767		
400113	1300191401-0001	53549.00
LLA :		
AC 1711804 5T6M 251 00039 0 050120 2D 000000 A30000656767		
400114	1300191401-0001	62402.00
LLA :		
AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767		

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400115 1300191401-0001 38241.00  
 LLA :  
 AE 1711804 5T6M 251 00039 0 050120 2D 000000 A50000656767

400116 1300191401-0001 79686.00  
 LLA :  
 AF 1711804 5T6M 251 00039 0 050120 2D 000000 A60000656767

400117 1300191401-0001 114996.00  
 LLA :  
 AG 1711804 5T6M 251 00039 0 050120 2D 000000 A70000656767

400118 1300191401-0001 122187.00  
 LLA :  
 AH 1711804 5T6M 251 00039 0 050120 2D 000000 A80000656767

400119 1300191401-0001 231147.00  
 LLA :  
 AJ 1711804 5T6M 251 00039 0 050120 2D 000000 A90000656767

400120 1300191401-0001 281153.00  
 LLA :  
 AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767

600102 1300191401-0001 [REDACTED]  
 LLA :  
 AL 1711804 5T6M 251 00039 0 050120 2D 000000 A00000656767

MOD 02 Funding 1193058.00  
 Cumulative Funding 1943058.00

MOD 03

400121 1300191401-0002 205000.00  
 LLA :  
 AB 1711804 5T6M 251 00039 0 050120 2D 000000 A20000656767  
 CIN 130019140100025

400122 1300191401-0002 20000.00  
 LLA :  
 AC 1711804 5T6M 251 00039 0 050120 2D 000000 A30000656767  
 CIN 130019140100026

400123 1300191401-0002 35000.00  
 LLA :  
 AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767  
 CIN 130019140100027

400124 1300191401-0002 70000.00  
 LLA :  
 AE 1711804 5T6M 251 00039 0 050120 2D 000000 A50000656767  
 CIN 130019140100028

400125 1300191401-0002 120000.00  
 LLA :  
 AF 1711804 5T6M 251 00039 0 050120 2D 000000 A60000656767  
 CIN 130019140100029

400126 1300191401-0002 60000.00  
 LLA :  
 AG 1711804 5T6M 251 00039 0 050120 2D 000000 A70000656767  
 CIN 130019140100030

400127 1300191401-0002 140000.00  
 LLA :  
 AH 1711804 5T6M 251 00039 0 050120 2D 000000 A80000656767  
 CIN 130019140100031

400128 1300191401-0002 315000.00

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LLA :  
AJ 1711804 5T6M 251 00039 0 050120 2D 000000 A90000656767  
CIN 130019140100032

400129 1300191401-0002 335000.00

LLA :  
AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767  
CIN 130019140100034

600103 1300191401-0002 [REDACTED]

LLA :  
AL 1711804 5T6M 251 00039 0 050120 2D 000000 A00000656767  
CIN 130019140100033

MOD 03 Funding 1340000.00  
Cumulative Funding 3283058.00

MOD 04 Funding 0.00  
Cumulative Funding 3283058.00

MOD 05

400130 1300191401-0003 70182.00

LLA :  
AA 1711804 5T6M 251 00039 0 050120 2D 000000 A10000656767  
CIN 130019140100035

400131 1300191401-0003 173424.00

LLA :  
AB 1711804 5T6M 251 00039 0 050120 2D 000000 A20000656767  
CIN 130019140100036

400132 1300191401-0003 48389.00

LLA :  
AC 1711804 5T6M 251 00039 0 050120 2D 000000 A30000656767  
CIN 130019140100037

400133 1300191401-0003 40487.00

LLA :  
AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767  
CIN 130019140100038

400134 1300191401-0003 7843.00

LLA :  
AE 1711804 5T6M 251 00039 0 050120 2D 000000 A50000656767  
CIN 130019140100039

400135 1300191401-0003 82819.00

LLA :  
AF 1711804 5T6M 251 00039 0 050120 2D 000000 A60000656767  
CIN 130019140100040

400136 1300191401-0003 113908.00

LLA :  
AG 1711804 5T6M 251 00039 0 050120 2D 000000 A70000656767  
CIN 130019140100041

400137 1300191401-0003 115094.00

LLA :  
AH 1711804 5T6M 251 00039 0 050120 2D 000000 A80000656767  
CIN 130019140100042

400138 1300191401-0003 390473.00

LLA :  
AJ 1711804 5T6M 251 00039 0 050120 2D 000000 A90000656767  
CIN 130019140100043

400139 13000191401-0003 440027.00

LLA :  
AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767  
CIN 1300019140100045

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400140 1300191401-0003 701000.00  
 LLA :  
 AM 1711804 12V3 257 63285 068892 2D C90112 632851AGA50P  
 CIN 130019140100046

600104 1300191401-0003 12585.00  
 LLA :  
 AL 1711804 5T6M 251 00039 0 050120 2D 000000 A00000656767  
 CIN 130019140100044

600105 1300191401-0003 [REDACTED]  
 LLA :  
 AM 1711804 12V3 257 63285 068892 2D C90112 632851AGA50P  
 CIN 130019140100047

MOD 05 Funding 2206231.00  
 Cumulative Funding 5489289.00

MOD 06 Funding 0.00  
 Cumulative Funding 5489289.00

MOD 07 Funding 0.00  
 Cumulative Funding 5489289.00

MOD 08

400141 1300191401-0004 89138.00  
 LLA :  
 AA 1711804 5T6M 251 00039 0 050120 2D 000000 A10000656767  
 CIN 130019140100049

400142 1300191401-0004 241555.00  
 LLA :  
 AB 1711804 5T6M 251 00039 0 050120 2D 000000 A20000656767  
 CIN 130019140100050

400143 1300191401-0004 46862.00  
 LLA :  
 AC 1711804 5T6M 251 00039 0 050120 2D 000000 A30000656767  
 CIN 130019140100051

400144 1300191401-0004 48819.00  
 LLA :  
 AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767  
 CIN 130019140100052

400145 1300191401-0004 94131.00  
 LLA :  
 AE 1711804 5T6M 251 00039 0 050120 2D 000000 A50000656767  
 CIN 130019140100053

400146 1300191401-0004 220281.00  
 LLA :  
 AF 1711804 5T6M 251 00039 0 050120 2D 000000 A60000656767  
 CIN 130019140100053

400147 1300191401-0004 152957.00  
 LLA :  
 AG 1711804 5T6M 251 00039 0 050120 2D 000000 A70000656767  
 CIN 130019140100055

400148 1300191401-0004 215090.00  
 LLA :  
 AH 1711804 5T6M 251 00039 0 050120 2D 000000 A80000656767  
 CIN 130019140100056

400149 1300191401-0004 373684.00  
 LLA :  
 AJ 1711804 5T6M 251 00039 0 050120 2D 000000 A90000656767  
 CIN 130019140100057

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400150 1300191401-0004 391913.00  
 LLA :  
 AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767  
 CIN 130019140100058

400151 1300191401-0004 140550.00  
 LLA :  
 AN 1711804 12TA 252 48146 C 068892 2D CC0005 481461C2598Q  
 CIN 130019140100059

600107 1300191401-0004 [REDACTED]  
 LLA :  
 AL 1711804 5T6M 251 00039 0 050120 2D 000000 A00000656767  
 CIN 130019140100048

MOD 08 Funding 2040550.00  
 Cumulative Funding 7529839.00

MOD 09 Funding 0.00  
 Cumulative Funding 7529839.00

MOD 10

400150 1300191401-0004 (200000.00)  
 LLA :  
 AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767  
 CIN 130019140100058

400152 1300191401-0005 285768.00  
 LLA :  
 AP 1711804 12UN 252 31975 S 068892 2D C98013 319751S2598Q  
 CIN 130019140100060

400153 1300191401-0005 947395.07  
 LLA :  
 AQ 1711804 5FIT 252 00039 0 050120 2D 000000 B40000656767  
 CIN 130019140100061

400154 1300191401-0005 100000.00  
 LLA :  
 AB 1711804 5T6M 251 00039 0 050120 2D 000000 A20000656767  
 CIN 130019140100063

400155 1300191401-0005 174000.00  
 LLA :  
 AJ 1711804 5T6M 251 00039 0 050120 2D 000000 A90000656767  
 CIN 130019140100064

MOD 10 Funding 1307163.07  
 Cumulative Funding 8837002.07

MOD 11 Funding 0.00  
 Cumulative Funding 8837002.07

MOD 12

400104 1300191401 (396.17)  
 LLA :  
 AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767

400110 1300191401 (2739.48)  
 LLA :  
 AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767

400114 1300191401-0001 (2650.78)  
 LLA :  
 AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767

400120 1300191401-0001 (75178.96)

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LLA :  
AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767

400123 1300191401-0002 (26189.03)

LLA :  
AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767  
CIN 130019140100027

400129 1300191401-0002 (16153.69)

LLA :  
AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767  
CIN 130019140100034

400133 1300191401-0003 (15764.02)

LLA :  
AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767  
CIN 130019140100038

400139 13000191401-0003 (5927.87)

LLA :  
AK 1711804 5T6M 251 00039 0 050120 2D 000000 B00000656767  
CIN 1300019140100045

400156 1300191401-0007 164000.00

LLA :  
AM 1711804 12V3 257 63285 068892 2D C90112 632851AGA50P  
CIN 130019140100065

600108 1300191401-0007 45000.00

LLA :  
AD 1711804 5T6M 251 00039 0 050120 2D 000000 A40000656767

MOD 12 Funding 64000.00  
Cumulative Funding 8901002.07

MOD 13

400157 1300191401-0008 215000.00

LLA :  
AR 1711804 12UN 252 31975 S 068892 2D C98016 319751S2598Q  
CIN 130019140100066

400158 1300191401-0008 376000.00

LLA :  
AQ 1711804 5FIT 252 00039 0 050120 2D 000000 B40000656767  
CIN 130019140100067

400159 1300191401-0008 43000.00

LLA :  
AS 1711804 5T6M 252 00039 0 050120 2D 000000 A80000656767  
CIN 130019140100068

MOD 13 Funding 634000.00  
Cumulative Funding 9535002.07

MOD 14

400160 1300191401-0010 13500.00

LLA :  
AB 1711804 5T6M 251 00039 0 050120 2D 000000 A20000656767  
CIN 130019140100071

400161 1300191401-0010 8000.00

LLA :  
AG 1711804 5T6M 251 00039 0 050120 2D 000000 A70000656767  
CIN 130019140100072

400162 1300191401-0010 12000.00

LLA :  
AT 1711804 5FIT 251 00039 0 050120 2D 000000 B50000656767

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CIN 130019140100073

400163 1300191401-0010 20000.00  
 LLA :  
 AH 1711804 5T6M 251 00039 0 050120 2D 000000 A80000656767  
 CIN 130019140100070

400164 1300191401-0010 51000.00  
 LLA :  
 AJ 1711804 5T6M 251 00039 0 050120 2D 000000 A90000656767  
 CIN 130019140100069

400165 1300191401-0010 244000.00  
 LLA :  
 AU 1711804 5FIT 252 00039 0 050120 2D 000000 A00000656767  
 CIN 130019140100074

400167 1300191401-0010 176911.32  
 LLA :  
 AV 1711804 5FIT 252 00039 0 050120 2D 000000 B60000656767  
 CIN 130019140100076

400168 1300191401-0010 39726.80  
 LLA :  
 AW 1711804 5FIT 252 00039 0 050120 2D 000000 B70000656767  
 CIN 130019140100077

400169 1300191401-0010 35432.53  
 LLA :  
 AX 1711804 5FIT 252 00039 0 050120 2D 000000 E70000656767  
 CIN 130019140100078

400170 1300191401-0010 46603.66  
 LLA :  
 AY 1711804 5FIT 252 00039 0 050120 2D 000000 C20000656767  
 CIN 130019140100079

400171 1300191401-0010 51697.77  
 LLA :  
 AZ 1711804 5FIT 251 00039 0 050120 2D 000000 C50000656767  
 CIN 130019140100080

400172 1300191401-0010 118678.32  
 LLA :  
 BA 1711804 5FIT 252 00039 0 050120 2D 000000 D00000656767  
 CIN 130019140100081

400173 1300191401-0010 317941.39  
 LLA :  
 BB 1711804 5FIT 252 00039 0 050120 2D 000000 E90000656767  
 CIN 130019140100082

400174 1300191401-0010 325964.59  
 LLA :  
 BC 1711804 5FIT 252 00039 0 050120 2D 000000 F00000656767  
 CIN 130019140100083

600109 130019140100075-0010 XXXXXXXXXX  
 LLA :  
 AU 1711804 5FIT 252 00039 0 050120 2D 000000 A00000656767  
 CIN 130019140100075

MOD 14 Funding 1467456.38  
 Cumulative Funding 11002458.45

MOD 15

400175 1300229958 52198.00  
 LLA :  
 BD 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A00000903546

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COST CODE: A00000903546  
CIN 130022995800001 \$52,198  
CIN 130022995800014 \$100,000

400176 1300229958 28794.00  
LLA :  
BF 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A10000903546  
COST CODE: A10000903546  
CIN 130022995800002  
CIN 130022995800015 \$20,000

400177 1300229958 54500.00  
LLA :  
BG 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A20000903546  
COST CODE: A20000903546  
CIN 130022995800003  
CIN 130022995800016 \$17,333

400178 1300229958 22306.00  
LLA :  
BH 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A30000903546  
COST CODE: A30000903546  
CIN 130022995800004  
CIN 130022995800017 \$23,000

400179 1300229958 79823.00  
LLA :  
BJ 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A40000903546  
COST CODE: A40000903546  
CIN 130022995800005  
CIN 130022995800018 \$68,333

400180 1300229958 112886.00  
LLA :  
BK 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A50000903546  
COST CODE: A50000903546  
CIN 130022995800006  
CIN 130022995800019 \$53,667

400181 1300229958 50275.00  
LLA :  
BL 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A70000903546  
COST CODE: A70000903546  
CIN 130022995800008  
CIN 130022995800020 \$16,758

400182 1300229958 33971.00  
LLA :  
BM 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A80000903546  
COST CODE: A80000903546  
CIN 130022995800009  
CIN 130022995800021 \$13,333

400183 1300229958-0003 72228.00  
LLA :  
BR 1721804 12TA 252 48146 C 068892 2D CC0003  
Standard Number: A90000903546  
COST CODE: 481462C2598Q  
CIN 130022995800027: \$33,346.00  
CIN 130022995800031: \$92,567.89  
CIN 130022995800032: \$10,367.45

400184 1300229958 33333.33  
LLA :



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BE 1721804 5FIT 252 00039 0 050120 2D 000000  
Standard Number: B00000903546  
COST CODE: B00000903546  
CIN 130022995800011  
CIN 130022995800023 \$60,000

400185 1300229958-0004 7409.00  
LLA :  
BN 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: B10000903546  
COST CODE: B10000903546  
CIN 130022995800012 \$7,409.00  
CIN 130022995800024 \$166,667.00  
CIN 130022995800033: \$55,000.00  
CIN 130022995800025

400186 1300229958-0001 38429.00  
LLA :  
BN 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: B10000903546  
COST CODE: B10000903546  
CIN 130022995800013 \$38,429  
CIN 130022995800025: \$12,833.00

MOD 15 Funding 586152.33  
Cumulative Funding 11588610.78

MOD 16 Funding 0.00  
Cumulative Funding 11588610.78

MOD 17

400183 1300229958-0003 (72228.00)  
LLA :  
BR 1721804 12TA 252 48146 C 068892 2D CC0003  
Standard Number: A90000903546  
COST CODE: 481462C2598Q  
CIN 130022995800027: \$33,346.00  
CIN 130022995800031: \$92,567.89  
CIN 130022995800032: \$10,367.45

600110 1300229958 [REDACTED]  
LLA :  
BQ 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A90000903546  
COST CODE: A90000903546  
CIN 130022995800010  
CIN 130022995800022

MOD 17 Funding 0.00  
Cumulative Funding 11588610.78

MOD 18

400175 1300229958 100000.00  
LLA :  
BD 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A00000903546  
COST CODE: A00000903546  
CIN 130022995800001 \$52,198  
CIN 130022995800014 \$100,000

400176 1300229958 20000.00  
LLA :  
BF 1721804 5T6M 252 00039 0 050120 2D 000000  
Standard Number: A10000903546  
COST CODE: A10000903546  
CIN 130022995800002

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CIN 130022995800015 \$20,000

400177 1300229958 17333.00  
 LLA :  
 BG 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A20000903546  
 COST CODE: A20000903546  
 CIN 130022995800003  
 CIN 130022995800016 \$17,333

400178 1300229958 23000.00  
 LLA :  
 BH 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A30000903546  
 COST CODE: A30000903546  
 CIN 130022995800004  
 CIN 130022995800017 \$23,000

400179 1300229958 68333.00  
 LLA :  
 BJ 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A40000903546  
 COST CODE: A40000903546  
 CIN 130022995800005  
 CIN 130022995800018 \$68,333

400180 1300229958 53667.00  
 LLA :  
 BK 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A50000903546  
 COST CODE: A50000903546  
 CIN 130022995800006  
 CIN 130022995800019 \$53,667

400181 1300229958 16758.00  
 LLA :  
 BL 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A70000903546  
 COST CODE: A70000903546  
 CIN 130022995800008  
 CIN 130022995800020 \$16,758

400182 1300229958 13333.00  
 LLA :  
 BM 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A80000903546  
 COST CODE: A80000903546  
 CIN 130022995800009  
 CIN 130022995800021 \$13,333

400183 1300229958-0003 33346.00  
 LLA :  
 BR 1721804 12TA 252 48146 C 068892 2D CC0003  
 Standard Number: A90000903546  
 COST CODE: 481462C2598Q  
 CIN 130022995800027: \$33,346.00  
 CIN 130022995800031: \$92,567.89  
 CIN 130022995800032: \$10,367.45

400184 1300229958 60000.00  
 LLA :  
 BE 1721804 5FIT 252 00039 0 050120 2D 000000  
 Standard Number: B00000903546  
 COST CODE: B00000903546  
 CIN 130022995800011  
 CIN 130022995800023 \$60,000

400185 1300229958-0004 166667.00  
 LLA :  
 BN 1721804 5T6M 252 00039 0 050120 2D 000000

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Standard Number: B10000903546  
 COST CODE: B10000903546  
 CIN 130022995800012 \$7,409.00  
 CIN 130022995800024 \$166,667.00  
 CIN 130022995800033: \$55,000.00  
 CIN 130022995800025

400186 1300229958-0001 12833.00  
 LLA :  
 BN 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: B10000903546  
 COST CODE: B10000903546  
 CIN 130022995800013 \$38,429  
 CIN 130022995800025: \$12,833.00

400187 1300229958-0001 70667.00  
 LLA :  
 BP 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: B20000903546  
 CIN 130022995800026 \$70,667

600110 1300229958 [REDACTED]  
 LLA :  
 BQ 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A90000903546  
 COST CODE: A90000903546  
 CIN 130022995800010  
 CIN 130022995800022

MOD 18 Funding 667937.00  
 Cumulative Funding 12256547.78

MOD 19

400173 1300191401-0010 (121529.00)  
 LLA :  
 BB 1711804 5FIT 252 00039 0 050120 2D 000000 E90000656767  
 CIN 130019140100082

400175 1300229958 (84505.00)  
 LLA :  
 BD 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A00000903546  
 COST CODE: A00000903546  
 CIN 130022995800001 \$52,198  
 CIN 130022995800014 \$100,000

400176 1300229958 (17720.00)  
 LLA :  
 BF 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A10000903546  
 COST CODE: A10000903546  
 CIN 130022995800002  
 CIN 130022995800015 \$20,000

400177 1300229958 (47869.03)  
 LLA :  
 BG 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A20000903546  
 COST CODE: A20000903546  
 CIN 130022995800003  
 CIN 130022995800016 \$17,333

400178 1300229958 (19392.37)  
 LLA :  
 BH 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A30000903546  
 COST CODE: A30000903546  
 CIN 130022995800004  
 CIN 130022995800017 \$23,000

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400179 1300229958 (55091.00)  
 LLA :  
 BJ 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A40000903546  
 COST CODE: A40000903546  
 CIN 130022995800005  
 CIN 130022995800018 \$68,333

400180 1300229958 (34622.50)  
 LLA :  
 BK 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A50000903546  
 COST CODE: A50000903546  
 CIN 130022995800006  
 CIN 130022995800019 \$53,667

400181 1300229958 (67033.00)  
 LLA :  
 BL 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A70000903546  
 COST CODE: A70000903546  
 CIN 130022995800008  
 CIN 130022995800020 \$16,758

400182 1300229958 (47304.00)  
 LLA :  
 BM 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A80000903546  
 COST CODE: A80000903546  
 CIN 130022995800009  
 CIN 130022995800021 \$13,333

400184 1300229958 (20711.91)  
 LLA :  
 BE 1721804 5FIT 252 00039 0 050120 2D 000000  
 Standard Number: B00000903546  
 COST CODE: B00000903546  
 CIN 130022995800011  
 CIN 130022995800023 \$60,000

400186 1300229958-0001 (51262.00)  
 LLA :  
 BN 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: B10000903546  
 COST CODE: B10000903546  
 CIN 130022995800013 \$38,429  
 CIN 130022995800025: \$12,833.00

400187 1300229958-0001 (70667.00)  
 LLA :  
 BP 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: B20000903546  
 CIN 130022995800026 \$70,667

600110 1300229958 [REDACTED]  
 LLA :  
 BQ 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: A90000903546  
 COST CODE: A90000903546  
 CIN 130022995800010  
 CIN 130022995800022

MOD 19 Funding -667706.81  
 Cumulative Funding 11588840.97

MOD 20

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410101 1300242999-0003 150000.00  
 LLA :  
 BS 1721804 5FIT 252 00039 0 050120 2D 000000 A00001007049  
 Standard Number: 130024299900001  
 CIN 130024299900001:150,000  
 Cost Code: A00001007049  
 CIN 130024299900002: \$177,378.58  
 CIN 130024299900004: \$98,000.00

MOD 20 Funding 150000.00  
 Cumulative Funding 11738840.97

MOD 21

400183 1300229958-0003 102935.34  
 LLA :  
 BR 1721804 12TA 252 48146 C 068892 2D CC0003  
 Standard Number: A90000903546  
 COST CODE: 481462C2598Q  
 CIN 130022995800027: \$33,346.00  
 CIN 130022995800031: \$92,567.89  
 CIN 130022995800032: \$10,367.45

400188 1300229958-0003 235310.61  
 LLA :  
 BT 1721804 12V3 252 63285 068892 2D C90059 632852AGA90Q  
 Standard Number: 130022995800030  
 COST CODE: 632852AGA90Q  
 CIN 130022995800030: \$235,310.61

MOD 21 Funding 338245.95  
 Cumulative Funding 12077086.92

MOD 22

400185 1300229958-0004 55000.00  
 LLA :  
 BN 1721804 5T6M 252 00039 0 050120 2D 000000  
 Standard Number: B10000903546  
 COST CODE: B10000903546  
 CIN 130022995800012 \$7,409.00  
 CIN 130022995800024 \$166,667.00  
 CIN 130022995800033: \$55,000.00  
 CIN 130022995800025

410102 1300242169 1665888.00  
 LLA :  
 BU 1721804 5T6M 251 00039 0 050120 2D 000000 A00001000808  
 Standard Number: 130024216900001  
 COST CODE: A00001000808  
 CIN 130024216900001: \$1,665,888.00

610101 1300242169 [REDACTED]  
 LLA :  
 BV 1721804 5T6M 252 00039 0 050120 2D 000000 A10001000808  
 Standard Number: 130024216900002  
 COST CODE: A10001000808  
 CIN 130024216900002: [REDACTED]

MOD 22 Funding 1746912.00  
 Cumulative Funding 13823998.92

MOD 23

410103 1300245957-0001 325000.00  
 LLA :

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BW 1721804 12UN 252 31975 S 068892 2D C98009 319752S2598Q  
Standard Number: 130024595700001  
COST CODE: 319752S2598Q  
CIN 130024595700001: \$325,000.00  
CIN 130024595700002: \$80,000.00

MOD 23 Funding 325000.00  
Cumulative Funding 14148998.92

MOD 24

400183 1300229958-0003 (92567.89)

LLA :  
BR 1721804 12TA 252 48146 C 068892 2D CC0003  
Standard Number: A90000903546  
COST CODE: 481462C2598Q  
CIN 130022995800027: \$33,346.00  
CIN 130022995800031: \$0.00  
CIN 130022995800032: \$10,367.45

400189 92567.89

LLA :  
BX 1721804 5FIT 252 00039 0 050120 2D 000000 B30000903546  
Standard Number: 130022995800035  
COST CODE: B30000903546  
CIN 130022995800035: \$92,567.89

MOD 24 Funding 0.00  
Cumulative Funding 14148998.92

MOD 25

410104 1300244816 245000.00

LLA :  
BY 1721804 5FIT 252 00039 0 050120 2D 000000 A00001020059  
Standard Number: 130024481600001  
COST CODE: A00001020059  
CIN 130024481600001: \$245,000.00

410105 1300244816-0005 56324.55

LLA :  
BZ 1721804 12TA 252 48146 C 068892 2D CC0003 481462C2598Q  
Standard Number: 130024481600003  
COST CODE: 481462C2598Q  
CIN 130024481600003: \$56,324.55  
CIN 130024481600013: \$100,040.00

410106 1300244816 64689.39

LLA :  
BT 1721804 12V3 252 63285 068892 2D C90059 632852AGA90Q  
Standard Number: 130024481600004  
COST CODE: 632852AGA90Q  
CIN 130024481600004: \$64,689.39

610102 1300244816 [REDACTED]

LLA :  
CB 1721804 5FIT 252 00039 0 050120 2D 000000 A30001020059  
Standard Number: 130024481600002  
COST CODE: A30001020059  
CIN 130024481600002: [REDACTED]

MOD 25 Funding 371013.94  
Cumulative Funding 14520012.86

MOD 26 Funding 0.00  
Cumulative Funding 14520012.86

MOD 27

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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410107 1300244816-0003 275000.00

LLA :

BT 1721804 12V3 252 63285 068892 2D C90059 632852AGA90Q

Standard Number: 130024481600005

COST CODE: 632852AGA90Q

CIN 130024481600005: \$275,000.00

CIN 130024481600010: \$258,000.00

410108 1300242169-0001 4680257.00

LLA :

BU 1721804 5T6M 251 00039 0 050120 2D 000000 A00001000808

Standard Number: 130024216900003

COST CODE: A00001000808

CIN 130024216900003: \$4,680,257.00

610103 1300244816-0001 [REDACTED]

LLA :

BT 1721804 12V3 252 63285 068892 2D C90059 632852AGA90Q

Standard Number: 130024481600006

COST CODE: 632852AGA90Q

CIN 130024481600006: [REDACTED]

610104 1300242169-0001 [REDACTED]

LLA :

BV 1721804 5T6M 252 00039 0 050120 2D 000000 A10001000808

Standard Number: 130024216900004

COST CODE: A10001000808

CIN 130024216900004: [REDACTED]

MOD 27 Funding 5035337.00

Cumulative Funding 19555349.86

MOD 28

410109 1300253650 65000.00

LLA :

CC 1721804 5T4M 252 00039 0 050120 2D 000000 A00001084650

Standard Number: 130025365000001

COST CODE: A00001084650

CIN 130025365000001: \$65,000.00

610105 1300253650 [REDACTED]

LLA :

CC 1721804 5T4M 252 00039 0 050120 2D 000000 A00001084650

Standard Number: 130025365000001

COST CODE: A00001084650

CIN 130025365000001: [REDACTED]

MOD 28 Funding 67500.00

Cumulative Funding 19622849.86

MOD 29

410110 1300244816-0004 480000.00

LLA :

BY 1721804 5FIT 252 00039 0 050120 2D 000000 A00001020059

Standard Number: 130024481600007

COST CODE: A00001020059

CIN 130024481600007: \$480,000.00

CIN 130024481600009: \$204,000.00

CIN 130024481600012: \$500,000.00

610106 1300244816-0002 [REDACTED]

LLA :

CB 1721804 5FIT 252 00039 0 050120 2D 000000 A30001020059

Standard Number: 130024481600008

COST CODE: A30001020059

CIN 130024481600008: [REDACTED]

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MOD 29 Funding 500000.00  
Cumulative Funding 20122849.86

MOD 30 Funding 0.00  
Cumulative Funding 20122849.86

MOD 31

410107 1300244816-0003 258000.00  
LLA :  
BT 1721804 12V3 252 63285 068892 2D C90059 632852AGA90Q  
Standard Number: 130024481600005  
COST CODE: 632852AGA90Q  
CIN 130024481600005: \$275,000.00  
CIN 130024481600010: \$258,000.00

410110 1300244816-0004 204000.00  
LLA :  
BY 1721804 5FIT 252 00039 0 050120 2D 000000 A00001020059  
Standard Number: 130024481600007  
COST CODE: A00001020059  
CIN 130024481600007: \$480,000.00  
CIN 130024481600009: \$204,000.00  
CIN 130024481600012: \$500,000.00

410111 1300244816-0003 485000.00  
LLA :  
CD 1721804 12TA 252 42485 A 068892 2D XA0007  
Standard Number: 130024481600011  
COST CODE: 424852A2597Q  
CIN 130024481600011: \$485,000.00

MOD 31 Funding 947000.00  
Cumulative Funding 21069849.86

MOD 32

410110 1300244816-0004 500000.00  
LLA :  
BY 1721804 5FIT 252 00039 0 050120 2D 000000 A00001020059  
Standard Number: 130024481600007  
COST CODE: A00001020059  
CIN 130024481600007: \$480,000.00  
CIN 130024481600009: \$204,000.00  
CIN 130024481600012: \$500,000.00

MOD 32 Funding 500000.00  
Cumulative Funding 21569849.86

MOD 33

410101 1300242999-0003 177378.58  
LLA :  
BS 1721804 5FIT 252 00039 0 050120 2D 000000 A00001007049  
Standard Number: 130024299900001  
CIN 130024299900001:150,000  
Cost Code: A00001007049  
CIN 130024299900002: \$177,378.58  
CIN 130024299900004: \$98,000.00

MOD 33 Funding 177378.58  
Cumulative Funding 21747228.44

MOD 34

410105 1300244816-0005 100040.00  
LLA :  
BZ 1721804 12TA 252 48146 C 068892 2D CC0003 481462C2598Q



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Standard Number: 130024481600003  
 COST CODE: 481462C2598Q  
 CIN 130024481600003: \$56,324.55  
 CIN 130024481600013: \$100,040.00

MOD 34 Funding 100040.00  
 Cumulative Funding 21847268.44

MOD 35

410101 1300242999-0003 98000.00  
 LLA :  
 BS 1721804 5FIT 252 00039 0 050120 2D 000000 A00001007049  
 Standard Number: 130024299900001  
 CIN 130024299900001:150,000  
 Cost Code: A00001007049  
 CIN 130024299900002: \$177,378.58  
 CIN 130024299900004: \$98,000.00

610107 1300242999-0003 [REDACTED]  
 LLA :  
 BS 1721804 5FIT 252 00039 0 050120 2D 000000  
 Standard Number: 130024299900004  
 COST CODE: A00001007049  
 CIN 130024299900004: [REDACTED]

MOD 35 Funding 113000.00  
 Cumulative Funding 21960268.44

MOD 36

410103 1300245957-0001 80000.00  
 LLA :  
 BW 1721804 12UN 252 31975 S 068892 2D C98009 319752S2598Q  
 Standard Number: 130024595700001  
 COST CODE: 319752S2598Q  
 CIN 130024595700001: \$325,000.00  
 CIN 130024595700002: \$80,000.00

MOD 36 Funding 80000.00  
 Cumulative Funding 22040268.44

MOD 37

410112 1300242169-0002 300000.00  
 LLA :  
 CE 1721804 5FIT 252 00039 0 050120 2D 000000 A20001000808  
 Standard Number: 130024216900005  
 COST CODE: A20001000808  
 CIN 130024216900005: \$300,000.00

MOD 37 Funding 300000.00  
 Cumulative Funding 22340268.44

MOD 38 Funding 0.00  
 Cumulative Funding 22340268.44

MOD 39

410113 1300284519 538000.00  
 LLA :  
 CF 1721804 5T6M 252 00039 0 050120 2D 000000 A00001287954  
 Standard Number: 130028451900001:  
 COST CODE: A00001287954  
 CIN 130028451900001: \$538,000.00

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410114 1300289307 100000.00  
 LLA :  
 CG 1721804 11T0 252 63393 0 068892 2D 000000 63393250PSVQ  
 Standard Number: 130028930700001  
 COST CODE: 63393250PSVQ  
 CIN 130028930700001: \$100,000.00

410115 1300289335 135000.00  
 LLA :  
 CH 1721804 12TA 252 48143 A 068892 2D XA0603 481432ANDICQ  
 Standard Number: 130028933500001  
 COST CODE: 481432ANDICQ  
 CIN 130028933500001: \$135,000.00

610108 1300289335 [REDACTED]  
 LLA :  
 CH 1721804 12TA 252 48143 A 068892 2D XA0603 481432ANDICQ  
 Standard Number: 130028933500001  
 COST CODE: 481432ANDICQ  
 CIN 130028933500001: [REDACTED]

MOD 39 Funding 788000.00  
 Cumulative Funding 23128268.44

MOD 40

410103 1300245957-0001 (1000.00)  
 LLA :  
 BW 1721804 12UN 252 31975 S 068892 2D C98009 319752S2598Q  
 Standard Number: 130024595700001  
 COST CODE: 319752S2598Q  
 CIN 130024595700001: \$325,000.00  
 CIN 130024595700002: \$79,000.00

610109 1300245957-0001 [REDACTED]  
 LLA :  
 BW 1721804 12UN 252 31975 S 068892 2D C98009  
 Standard Number: 130024595700002:  
 COST CODE: 319752S2598Q  
 AMOUNT: \$1,000.00  
 CIN 130024595700002: [REDACTED]

MOD 40 Funding 0.00  
 Cumulative Funding 23128268.44

MOD 41

410116 1300242999-0004 385000.00  
 LLA :  
 CJ 1721804 5FIT 252 00039 0 050120 2D 000000 A10001007049  
 Standard Number: 130024299900005  
 COST CODE: A10001007049  
 CIN 130024299900005: \$385,000.00

MOD 41 Funding 385000.00  
 Cumulative Funding 23513268.44

MOD 42

410117 1300305568 78000.00  
 LLA :  
 CK 1721804 5T6M 252 00039 0 050120 2D 000000 A00001408155  
 Standard Number: 130030556800001  
 COST CODE: A00001408155

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CIN 130030556800001: \$78,000.00

MOD 42 Funding 78000.00  
Cumulative Funding 23591268.44

MOD 43

410103 1300245957-0002 100000.00  
LLA :  
BW 1721804 12UN 252 31975 S 068892 2D C98009 319752S2598Q  
Standard Number: 130024595700001  
COST CODE: 319752S2598Q  
CIN 130024595700001: \$325,000.00  
CIN 130024595700002: \$79,000.00  
CIN 130024595700003: \$100,000.00

410110 1300244816-0006 520000.00  
LLA :  
BY 1721804 5FIT 252 00039 0 050120 2D 000000 A00001020059  
Standard Number: 130024481600007  
COST CODE: A00001020059  
CIN 130024481600007: \$480,000.00  
CIN 130024481600009: \$204,000.00  
CIN 130024481600012: \$500,000.00  
CIN 130024481600014: \$85,000.00  
CIN 130024481600015: \$435,000.00

MOD 43 Funding 620000.00  
Cumulative Funding 24211268.44

MOD 44

410110 1300244816-0007 540000.00  
LLA :  
BY 1721804 5FIT 252 00039 0 050120 2D 000000 A00001020059  
Standard Number: 130024481600007  
COST CODE: A00001020059  
CIN 130024481600007: \$480,000.00  
CIN 130024481600009: \$204,000.00  
CIN 130024481600012: \$500,000.00  
CIN 130024481600014: \$85,000.00  
CIN 130024481600015: \$435,000.00  
CI

610106 1300244816-0007 60000.00  
LLA :  
CB 1721804 5FIT 252 00039 0 050120 2D 000000 A30001020059  
Standard Number: 130024481600008  
COST CODE: A30001020059  
CIN 130024481600008: \$20,000.00  
CIN 130024481600017: \$60,000.00

MOD 44 Funding 600000.00  
Cumulative Funding 24811268.44

MOD 45

410118 1300244816-0008 57000.00  
LLA :  
CL 1721106 1A2A 252 67854 067443 2D M95450 2RCBCS3810LW  
Standard Number: 130024481600018  
COST CODE: 2RCBCS3810LW  
CIN 130024481600018: \$57,000.00

600111 1300244816-0008 3000.00  
LLA :  
CL 1721106 1A2A 252 67854 067443 2D M95450 2RCBCS3810LW  
Standard Number: 130024481600018

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COST CODE: 2RCBCS3810LW  
CIN 130024481600018: \$3,000.00

MOD 45 Funding 60000.00  
Cumulative Funding 24871268.44

MOD 46 Funding 0.00  
Cumulative Funding 24871268.44

MOD 47

600111 (3000.00)  
LLA :  
CL 1721106 1A2A 252 67854 067443 2D M95450 2RCBCS3810LW

610110 1300244816-0008 [REDACTED]  
LLA :  
CL 1721106 1A2A 252 67854 067443 2D M95450  
Standard Number: 130024481600018  
COST CODE: 2RCBCS3810LW  
CIN 130024481600018: [REDACTED]

MOD 47 Funding 0.00  
Cumulative Funding 24871268.44

MOD 48

410108 1300242169-0001 (43000.00)  
LLA :  
BU 1721804 5T6M 251 00039 0 050120 2D 000000 A00001000808  
Standard Number: 130024216900003  
COST CODE: A00001000808  
CIN 130024216900003: \$4,680,257.00  
CIN 130024216900006: -\$43,000.00

610104 1300242169-0003 [REDACTED]  
LLA :  
BV 1721804 5T6M 252 00039 0 050120 2D 000000 A10001000808  
Standard Number: 130024216900004  
COST CODE: A10001000808  
CIN 130024216900004: \$ [REDACTED]  
CIN 130024216900006: \$ [REDACTED]

MOD 48 Funding 0.00  
Cumulative Funding 24871268.44

MOD 49

420101 1300323436 180000.00  
LLA :  
CM 1731804 5FIT 252 00039 0 050120 2D 000000 A00001540203  
Standard Number: 130032343600001  
COST CODE: A00001540203  
CIN 130032343600001: \$180,000.00

420102 1300315814 240000.00  
LLA :  
CN 1731804 5T6M 251 00039 0 050120 2D 000000 A80001496581  
Standard Number: 130031581400001  
COST CODE: A80001496581  
CIN 130031581400001: \$2,400,000.00

420103 1300323322 150000.00  
LLA :  
CQ 1731106 BSS1 252 00027 067443 2D M00086 3RC00035SAJD  
Standard Number: 130032332200001

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COST CODE: 3RC00035SAJD  
CIN 130032332200001: \$150,000.00

620101 1300315814 [REDACTED]  
LLA :  
CP 1731804 5T6M 252 00039 0 050120 2D 000000 A80001496581  
Standard Number: 130031581400002  
COST CODE: A80001496581  
CIN 130031581400002: [REDACTED]

MOD 49 Funding 2800000.00  
Cumulative Funding 27671268.44

MOD 50

410119 1300244816-0009 18155.00  
LLA :  
CR 1731804 12TA 252 48146 C 068892 2D CC0001 481463C2598Q  
Standard Number: 130024481600019  
COST CODE: 481463C2598Q  
CIN 130024481600019: \$18,155.00

MOD 50 Funding 18155.00  
Cumulative Funding 27689423.44

MOD 51

420104 1300323436-0001 247000.00  
LLA :  
CS 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
Standard Number: 130032343600002  
COST CODE: A10001540203  
CIN 130032343600002: \$247,000.00

MOD 51 Funding 247000.00  
Cumulative Funding 27936423.44

MOD 52

420105 1300326332 81845.00  
LLA :  
CT 1731804 12TA 252 48146 C 068892 2D CC0001 481463C2598Q  
Standard Number: 130032633200001  
COST CODE: 481463C2598Q  
CIN 130032633200001: \$81,845.00

420106 1300326332 40000.00  
LLA :  
CU 1731106 1A2A 251 67854 067443 2D M95450 3RCYX55810CH  
Standard Number: 130032633200002  
COST CODE: 3RCYX55810CH  
CIN 130032633200002: \$40,000.00

420107 1300327993 669695.00  
LLA :  
CV 1731804 5T6M 252 00039 0 050120 2D 000000 A00001568813  
Standard Number: 130032799300001  
COST CODE: A00001568813  
CIN 130032799300001: \$669,695.00

MOD 52 Funding 791540.00

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Cumulative Funding 28727963.44

MOD 53

420108 1300332868 150000.00  
 LLA :  
 CW 1731804 5T4M 252 00039 0 050120 2D 000000 A00001601828  
 Standard Number: 130033286800001  
 COST CODE: A00001601828  
 CIN 130033286800001: \$150,000.00

MOD 53 Funding 150000.00  
 Cumulative Funding 28877963.44

MOD 54

420109 1300337663 1090000.00  
 LLA :  
 CX 1731804 5T4M 252 00039 0 050120 2D 000000 A00001635058  
 Standard Number: 130033766300001  
 COST CODE: A00001635058  
 CIN 130033766300001: \$1,090,000.00

MOD 54 Funding 1090000.00  
 Cumulative Funding 29967963.44

MOD 55

420106 1300326332-0001 45000.00  
 LLA :  
 CU 1731106 1A2A 251 67854 067443 2D M95450 3RCYX55810CH  
 Standard Number: 130032633200002  
 COST CODE: 3RCYX55810CH  
 CIN 130032633200002: \$40,000.00  
 CIN 130032633200003: \$45,000.00

420109 1300337663 (20000.00)  
 LLA :  
 CX 1731804 5T4M 252 00039 0 050120 2D 000000 A00001635058  
 Standard Number: 130033766300001  
 COST CODE: A00001635058  
 CIN 130033766300001: \$1,070,000.00

620102 1300337663 [REDACTED]  
 LLA :  
 CX 1731804 5T4M 252 00039 0 050120 2D 000000 A00001635058  
 Standard Number: 130033766300001  
 COST CODE: A00001635058  
 CIN 130033766300001: [REDACTED]

MOD 55 Funding 45000.00  
 Cumulative Funding 30012963.44

MOD 56

420110 1300343027 145500.00  
 LLA :  
 CY 1731106 BSS1 252 00027 067443 2D M00086 3RC00035SAJD  
 Standard Number: 130034302700001  
 COST CODE: 3RC00035SAJD  
 CIN 130034302700001: \$145,500.00

620103 1300343027 [REDACTED]  
 LLA :

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CZ 1731106 BSS1 252 00027 067443 2D M00086 3RC00035SAJD  
Standard Number: 130034302700001  
COST CODE: 3RC00035SAJD  
CIN 130034302700001: ██████████

MOD 56 Funding 150000.00  
Cumulative Funding 30162963.44

MOD 57

420106 1300326332-0002 101000.00  
LLA :  
CU 1731106 1A2A 251 67854 067443 2D M95450 3RCYX55810CH  
Standard Number: 130032633200002  
COST CODE: 3RCYX55810CH  
CIN 130032633200002: \$40,000.00  
CIN 130032633200003: \$45,000.00  
CIN 130032633200004: \$101,000.00

MOD 57 Funding 101000.00  
Cumulative Funding 30263963.44

MOD 58

420101 1300323436-0002 505714.32  
LLA :  
CM 1731804 5FIT 252 00039 0 050120 2D 000000 A00001540203  
Standard Number: 130032343600001  
COST CODE: A00001540203  
CIN 130032343600001: \$180,000.00  
CIN 130032343600003: \$505,714.32

MOD 58 Funding 505714.32  
Cumulative Funding 30769677.76

MOD 59

420102 1300315814-0001 1480000.00  
LLA :  
CN 1731804 5T6M 251 00039 0 050120 2D 000000 A80001496581  
Standard Number: 130031581400001  
COST CODE: A80001496581  
CIN 130031581400001: \$2,400,000.00  
CIN 130031581400003: \$1,480,000.00

620101 1300315814-0001 ██████████  
LLA :  
CP 1731804 5T6M 252 00039 0 050120 2D 000000 A80001496581  
Standard Number: 130031581400002  
COST CODE: A80001496581  
CIN 130031581400002: ██████████  
CIN 130031581400004: ██████████

MOD 59 Funding 1500000.00  
Cumulative Funding 32269677.76

MOD 60

420102 1300315814-0002 (1480000.00)  
LLA :  
CN 1731804 5T6M 251 00039 0 050120 2D 000000 A80001496581  
Standard Number: 130031581400001  
COST CODE: A80001496581  
CIN 130031581400001: \$2,400,000.00  
CIN 130031581400003: \$1,480,000.00  
CIN 130031581400003: -(\$1,480,000.00)

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620101 1300315814-0002 [REDACTED]  
 LLA :  
 CP 1731804 5T6M 252 00039 0 050120 2D 000000 A80001496581  
 Standard Number: 130031581400002  
 COST CODE: A80001496581  
 CIN 130031581400002: [REDACTED]  
 CIN 130031581400004: [REDACTED]  
 [REDACTED] )

MOD 60 Funding -1500000.00  
 Cumulative Funding 30769677.76

MOD 61

420104 1300323436-0003 250000.00  
 LLA :  
 CS 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
 Standard Number: 130032343600002  
 COST CODE: A10001540203  
 CIN 130032343600002: \$247,000.00  
 CIN 130032343600004: \$250,000.00

620104 1300323436-0003 [REDACTED]  
 LLA :  
 DA 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
 Standard Number: 130032343600005  
 COST CODE: A10001540203  
 CIN 130032343600005: [REDACTED]

MOD 61 Funding 255000.00  
 Cumulative Funding 31024677.76

MOD 62

420104 1300323436-0004 305183.00  
 LLA :  
 CS 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
 Standard Number: 130032343600002  
 COST CODE: A10001540203  
 CIN 130032343600002: \$247,000.00  
 CIN 130032343600004: \$250,000.00  
 CIN 130032343600006: \$305,183.00

420111 1300351526 75000.00  
 LLA :  
 DB 1731804 12TA 252 48146 S 068892 2D CS0003 481463S2598Q  
 Standard Number: 130035152600001  
 COST CODE: 481463S2598Q  
 CIN 130035152600001: \$75,000.00

620104 1300323436-0004 [REDACTED]  
 LLA :  
 DA 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
 Standard Number: 130032343600005  
 COST CODE: A10001540203  
 CIN 130032343600005: [REDACTED]  
 CIN 130032343600007: [REDACTED]

MOD 62 Funding 383683.00  
 Cumulative Funding 31408360.76

MOD 63

420112 1300315814-0003 303101.81  
 LLA :  
 DC 1731804 5FIT 251 00039 0 050120 2D 000000 A90001496581  
 Standard Number: 130031581400006



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COST CODE: A90001496581  
CIN 130031581400006: \$303,101.81

420113 1300315814-0003 389398.19  
LLA :  
DC 1731804 5FIT 251 00039 0 050120 2D 000000 A90001496581  
Standard Number: 130031581400006  
COST CODE: A90001496581  
CIN 130031581400006: \$389,398.19

620105 1300315814-0003 [REDACTED]  
LLA :  
DD 1731804 5FIT 252 00039 0 050120 2D 000000 A90001496581  
Standard Number: 130031581400007  
COST CODE: A90001496581  
CIN 130031581400007: [REDACTED]

MOD 63 Funding 700000.00  
Cumulative Funding 32108360.76

MOD 64

420114 1300326332-0003 114000.00  
LLA :  
DE 1731106 1A2A 251 67854 067443 2D M95450 3RCYXE4410CH  
Standard Number: 130032633200005  
COST CODE: 3RCYXE4410CH  
CIN 130032633200005: \$114,000.00

MOD 64 Funding 114000.00  
Cumulative Funding 32222360.76

MOD 65

420115 1300353197 25000.00  
LLA :  
DF 1731804 12TA 252 48146 S 068892 2D CS0003 481463S2598Q  
Standard Number: 130035319700001  
COST CODE: 481463S2598Q  
CIN 130035319700001: \$25,000.00

MOD 65 Funding 25000.00  
Cumulative Funding 32247360.76

MOD 66

420116 1300357907 365000.00  
LLA :  
DG 1731804 5T6M 252 00039 0 050120 2D 000000 A00001779980  
Standard Number: 130035790700001  
COST CODE: A00001779980  
CIN 130035790700001: \$365,000.00

620106 1300357907 [REDACTED]  
LLA :  
DH 1731804 5T6M 252 00039 0 050120 2D 000000 A00001779980  
Standard Number: 130035790700002  
COST CODE: A00001779980  
CIN 130035790700002: [REDACTED]

MOD 66 Funding 370000.00

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Cumulative Funding 32617360.76

MOD 67

420102 1300315814-0004 30000.00  
 LLA :  
 CN 1731804 5T6M 251 00039 0 050120 2D 000000 A80001496581  
 Standard Number: 130031581400001  
 COST CODE: A80001496581  
 CIN 130031581400001: \$2,400,000.00  
 CIN 130031581400003: \$1,480,000.00  
 CIN 130031581400003: -(\$1,480,000.00)  
 CIN 130031581400009: \$30,000.00

420117 1300315814-0004 1240000.00  
 LLA :  
 DJ 1731804 5FIT 252 00039 0 050120 2D 000000 B00001496581  
 Standard Number: 130031581400008  
 COST CODE: B00001496581  
 CIN 130031581400008: \$1,240,000.00

MOD 67 Funding 1270000.00  
 Cumulative Funding 33887360.76

MOD 68

420118 1300315814-0005 300000.00  
 LLA :  
 DK 1731804 5FIT 252 00039 0 050120 2D 000000 A90001496581  
 Standard Number: 130031581400010  
 COST CODE: A90001496581  
 CIN 130031581400010: \$300,000.00

MOD 68 Funding 300000.00  
 Cumulative Funding 34187360.76

MOD 69

420102 1300315814-0006 67094.00  
 LLA :  
 CN 1731804 5T6M 251 00039 0 050120 2D 000000 A80001496581  
 COST CODE: A80001496581  
 CIN 130031581400001: \$2,400,000.00  
 CIN 130031581400003: \$1,480,000.00  
 CIN 130031581400003: -(\$1,480,000.00)  
 CIN 130031581400009: \$30,000.00  
 CIN 13003158140011: \$67,094

420119 1300369567 45000.00  
 LLA :  
 DL 1731804 12UN 252 31975 S 068892 2D X97011 319753S2598Q  
 130036956700001: \$45,000

MOD 69 Funding 112094.00  
 Cumulative Funding 34299454.76

MOD 70

420117 1300315814-0007 119588.45  
 LLA :  
 DJ 1731804 5FIT 252 00039 0 050120 2D 000000 B00001496581  
 COST CODE: B00001496581  
 CIN 130031581400008: \$1,240,000.00  
 CIN 130031581400013: \$119,588.45

420120 1300315814-0007 232522.00  
 LLA :

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DM 1731804 5FIT 252 00039 0 050120 2D 000000 B10001496581  
CIN 130031581400014: \$232,522

420121 1300315814-0007 525535.00  
LLA :  
CP 1731804 5T6M 252 00039 0 050120 2D 000000 A80001496581  
CIN 130031581400012: \$525,535

620101 1300315814-0007 [REDACTED]  
LLA :  
CP 1731804 5T6M 252 00039 0 050120 2D 000000 A80001496581  
COST CODE: A80001496581  
CIN 130031581400002: [REDACTED]  
CIN 130031581400004: [REDACTED]  
CIN 130031581400004: [REDACTED]  
CIN 130031581400015: [REDACTED]

MOD 70 Funding 892645.45  
Cumulative Funding 35192100.21

MOD 71

420104 1300323436-0005 590000.00  
LLA :  
CS 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
Standard Number: 130032343600008  
COST CODE: A10001540203  
CIN 130032343600002: \$247,000.00  
CIN 130032343600004: \$250,000.00  
CIN 130032343600006: \$305,183.00  
CIN 130032343600008: \$590,000.00

620104 1300323436-0005 [REDACTED]  
LLA :  
DA 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
Standard Number: 130032343600009  
COST CODE: A10001540203  
CIN 130032343600005: \$ [REDACTED]  
CIN 130032343600007: [REDACTED]  
CIN 130032343600009: [REDACTED]

MOD 71 Funding 597000.00  
Cumulative Funding 35789100.21

MOD 72

420107 1300381824 (15000.00)  
LLA :  
CV 1731804 5T6M 252 00039 0 050120 2D 000000 A00001568813  
PR 1300327993  
CIN 130032799300001: \$669,695.00

PR 1300381824  
De-obligate: -\$15,000.00

420122 1300381770 55670.00  
LLA :  
DN 1731804 5T6M 252 00039 0 050120 2D 000000 A00001948091  
CIN 130038177000001: \$55,670.00

420123 1300381871 19330.00  
LLA :  
DP 1731804 5T4M 252 00039 0 050120 2D 000000 A00001948224  
CIN 130038187100001: \$19,330.00

620107 1300381824 [REDACTED]  
LLA :  
CV 1731804 5T6M 252 00039 0 050120 2D 000000 A00001568813

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MOD 72 Funding ██████████  
Cumulative Funding 35864100.21

MOD 73

430101 1300395394 395000.00  
LLA :  
DQ 1741804 5T6M 251 00039 0 050120 2D 000000 A00002064071  
CIN 130039539400001: \$395,000.00

430102 1300398341 130000.00  
LLA :  
DR 1741804 5FIT 252 00039 0 050120 2D 000000 A00002082799  
CIN 130039834100001: \$130,000.00

430103 1300395394 157000.00  
LLA :  
DS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002086472  
CIN 130039871800001: \$157,000.00

430201 1300398190 117000.00  
LLA :  
DU 1731319 Q5EB 251 00039 0 050120 2D 000000 A00002083332  
CIN 130039819000001: \$117,000.00

430301 1300398942 57242.27  
LLA :  
DV 1741106 1A2A 251 67854 067443 2D M95450 4RCGD60410LW  
CIN 130039894200001: \$57,242.27

630101 1300395394 ██████████  
LLA :  
DT 1741804 5T6M 251 00039 0 050120 2D 000000 A10002064071  
CIN 130039539400002: ██████████

630102 1300398341 ██████████  
LLA :  
DR 1741804 5FIT 252 00039 0 050120 2D 000000 A00002082799  
CIN 130039834100002: ██████████

630103 1300398718 ██████████  
LLA :  
DS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002086472  
CIN 130039871800002: ██████████

630301 1300398942 ██████████  
LLA :  
DV 1741106 1A2A 251 67854 067443 2D M95450 4RCGD60410LW  
CIN 130039894200001: ██████████

MOD 73 Funding 868742.27  
Cumulative Funding 36732842.48

MOD 74

430401 1300401370 159045.00  
LLA :  
DW 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002108186  
CIN 130040137000001: \$159,045.00

630401 1300401370 ██████████  
LLA :  
DW 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002108186  
CIN 130040137000002: ██████████

MOD 74 Funding 160445.00  
Cumulative Funding 36893287.48

MOD 75

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430101 1300395394-0001 686043.00  
 LLA :  
 DQ 1741804 5T6M 251 00039 0 050120 2D 000000 A00002064071  
 CIN 130039539400001: \$395,000.00  
 CIN 130039539400003: \$686,043.00

430102 1300398341-0001 60000.00  
 LLA :  
 DR 1741804 5FIT 252 00039 0 050120 2D 000000 A00002082799  
 CIN 130039834100001: \$130,000.00  
 CIN 130039834100003: \$60,000.00

430103 1300398718-0001 178000.00  
 LLA :  
 DS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002086472  
 CIN 130039871800001: \$157,000.00  
 CIN 130039871800003: \$178,000.00

430201 1300398190-0001 142536.00  
 LLA :  
 DU 1731319 Q5EB 251 00039 0 050120 2D 000000 A00002083332  
 CIN 130039819000001: \$117,000.00  
 CIN 130039819000002: \$142,536.00

430302 1300398942-0001 25847.87  
 LLA :  
 DX 1741106 1A2A 251 67854 067443 2D M95450 4RCYXB3110CH  
 CIN 130039894200002: \$25,847.87

430402 1300409498 282974.00  
 LLA :  
 DY 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002175694  
 CIN 130040949800001: \$282,974.00

630102 1300398341-0001 [REDACTED]  
 LLA :  
 DR 1741804 5FIT 252 00039 0 050120 2D 000000 A00002082799  
 CIN 130039834100002: [REDACTED]  
 CIN 130039834100004: [REDACTED]

630103 1300398718-0001 [REDACTED]  
 LLA :  
 DS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002086472  
 CIN 130039871800002: [REDACTED]  
 CIN 130039871800004: [REDACTED]

630302 1300398942-0001 [REDACTED]  
 LLA :  
 DX 1741106 1A2A 251 67854 067443 2D M95450 4RCYXB3110CH  
 CIN 130039894200002: [REDACTED]

630402 1300409498 [REDACTED]  
 LLA :  
 DY 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002175694  
 CIN 130040949800002: [REDACTED]

MOD 75 Funding 1388950.87  
 Cumulative Funding 38282238.35

MOD 76

430104 1300411512 163000.00  
 LLA :  
 DZ 1741804 5FIT 252 00039 0 050120 2D 000000 A00002188729  
 CIN 130041151200001: \$163,000.00

630104 1300411512 [REDACTED]  
 LLA :  
 DZ 1741804 5FIT 252 00039 0 050120 2D 000000 A00002188729  
 CIN 130041151200001: [REDACTED]

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MOD 76 Funding 165000.00  
Cumulative Funding 38447238.35

MOD 77

430101 1300395394-0002 180000.00  
LLA :  
DQ 1741804 5T6M 251 00039 0 050120 2D 000000 A00002064071  
CIN 130039539400001: \$395,000.00  
CIN 130039539400003: \$686,043.00  
CIN 130039539400004: \$180,000.00

430103 1300398718-0002 80000.00  
LLA :  
DS 1741804 5FIT 252 00039 0 050120 2D 000000 A00002086472  
CIN 130039871800001: \$157,000.00  
CIN 130039871800003: \$178,000.00  
CIN 130039871800005: \$80,000.00

630101 1300395394-0002 [REDACTED]  
LLA :  
DT 1741804 5T6M 251 00039 0 050120 2D 000000 A10002064071  
CIN 130039539400002: [REDACTED]  
CIN 130039539400005: [REDACTED]

MOD 77 Funding 262000.00  
Cumulative Funding 38709238.35

MOD 78

430104 1300411512-0001 38700.00  
LLA :  
DZ 1741804 5FIT 252 00039 0 050120 2D 000000 A00002188729  
CIN 130041151200001: \$163,000.00  
CIN 130041151200002: \$38,700.00

MOD 78 Funding 38700.00  
Cumulative Funding 38747938.35

MOD 79 Funding 0.00  
Cumulative Funding 38747938.35

MOD 80

700101 130047525600001 304000.00  
LLA :  
EA 1751804 5FIT 252 00039 0 050120 2D 000000 A00002703765

900101 130047525600002 [REDACTED]  
LLA :  
EB 1751804 5FIT 252 00039 0 050120 2D 000000 A10002703765

MOD 80 Funding 314000.00  
Cumulative Funding 39061938.35

MOD 81

700201 1300482971 248000.00  
LLA :  
EC 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002762336  
CIN 130048297100001: \$248,000.00

900201 1300482971 [REDACTED]  
LLA :  
EC 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002762336  
CIN 130048297100001: [REDACTED]

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MOD 81 Funding 250000.00  
Cumulative Funding 39311938.35

MOD 82

700101 1300475256-0001 5002695.00  
LLA :  
EA 1751804 5FIT 252 00039 0 050120 2D 000000 A00002703765  
CIN 130047525600001: \$304,000.00  
CIN 130047525600004: \$5,002,695.00

900101 1300475256-0001 [REDACTED]  
LLA :  
EB 1751804 5FIT 252 00039 0 050120 2D 000000 A10002703765  
CIN 130047525600003: [REDACTED]  
CIN 130047525600005: [REDACTED]

MOD 82 Funding 5017695.00  
Cumulative Funding 44329633.35

MOD 83

700202 1300497696 261255.00  
LLA :  
ED 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002868657  
CIN 130049769600001: \$261,255.00

900202 1300497696 [REDACTED]  
LLA :  
ED 97X4930 NH3P 252 77777 0 050120 2F 000000 A00002868657  
CIN 130049769600002: [REDACTED]

MOD 83 Funding 265255.00  
Cumulative Funding 44594888.35

MOD 84

700203 130051730900001 592000.00  
LLA :  
EE 97X4930 NH3P 251 77777 0 050120 2F 000000 A00003000396

700301 130051738900001 336000.00  
LLA :  
EG 1751804 5FIT 257 00039 0 050120 2D 000000 A00003000849.

900203 130051730900002 [REDACTED]  
LLA :  
EE 97X4930 NH3P 251 77777 0 050120 2F 000000 A00003000396

900301 130051738900001 [REDACTED]  
LLA :  
EG 1751804 5FIT 257 00039 0 050120 2D 000000 A00003000849

MOD 84 Funding 948000.00  
Cumulative Funding 45542888.35

MOD 85

420104 1300323436-0005 (174881.48)  
LLA :  
CS 1731804 5FIT 252 00039 0 050120 2D 000000 A10001540203  
Standard Number: 130032343600008  
COST CODE: A10001540203  
CIN 130032343600002: \$247,000.00  
CIN 130032343600004: \$250,000.00  
CIN 130032343600006: \$305,183.00  
CIN 130032343600008: \$590,000.00

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700102 1300540741 170468.00  
 LLA :  
 EJ 1761804 5FIT 251 00039 0 050120 2D 000000 A00003201556  
 CIN 130054074100001: \$170,468.00

900102 1300540741 [REDACTED]  
 LLA :  
 EH 1761804 5FIT 251 00039 0 050120 2D 000000 A10003201556  
 CIN 130054074100002: [REDACTED]

MOD 85 Funding 5586.52  
 Cumulative Funding 45548474.87

MOD 86

700204 1300543020 80582.15  
 LLA :  
 EK 97X4930 NH3P 251 77777 0 050120 2F 000000 A00003222434  
 CIN 130054302000001: \$80,582.15

MOD 86 Funding 80582.15  
 Cumulative Funding 45629057.02

MOD 87

700102 1300540741-0001 425717.00  
 LLA :  
 EJ 1761804 5FIT 251 00039 0 050120 2D 000000 A00003201556  
 CIN 130054074100001: \$170,468.00  
 CIN 130054074100003: \$425,717.00

MOD 87 Funding 425717.00  
 Cumulative Funding 46054774.02



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## **SECTION H SPECIAL CONTRACT REQUIREMENTS**

### **H-1 SEGREGATION OF COSTS (DEC 2003) (5252.232-9206)**

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in attached Financial Accounting Data (FAD) sheet. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests, one copy of each invoice or voucher will be provided, at the time of submission to DCAA, to the Task Order Manager.

### **H-2 DATA RIGHTS**

The Data Rights clause in the basic contract is invoked for this task order.

### **H-3 CONTRACTOR PICTURE BADGE (DEC 1999) (SPAWAR H-323)**

(a) A contractor picture badge may be issued to contractor personnel by the SPAWARSSYSCOM Security Office upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSSYSCOM prior to completion of the picture badge request.

(b) An automobile decal will be issued by SPAWARSSYSCOM Security Office upon presentation of a valid contractor picture badge and the completion of the Badge and Decal Record.

(c) The contractor assumes full responsibility for the proper use of the identification badge and automobile decal, and shall be responsible for the return of the badge and/or destruction of the automobile decal upon termination of personnel or expiration or completion of the contract.

(d) At the completion of the contract, the contractor shall forward to SPAWARSSYSCOM Security Office a list of all unreturned badges with a written explanation of any missing badges.

### **H-4 CONTRACTOR IDENTIFICATION (DEC 1999) (SPAWAR H-355)**

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

### **H-5 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION**

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**(APRIL 2010) (SPAWAR H-359)**

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public.

Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized

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use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of Information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

#### **H-6 RELEASE OF PLANNING, PROGRAMMING, AND BUDGETING SYSTEM (PPBS) DATA**

(a) As defined in this clause, "Planning, Programming and Budgeting System (PPBS) data" includes, but is not limited to, one or more of the following:

- (1) Planning phase.
- (2) Defense Planning Guidance.
- (3) Programming Phase.
- (4) Fiscal Guidance (when separate from Defense Planning guidance).
- (5) Program Objective Memoranda.
- (6) Port Defense Program (formerly FYDP) documents (POM Defense Program, Procurement Annex, RTD&E Annex).
- (7) Program review Proposals.
- (8) Issue Papers (also referred to as Major Issue Papers, Tier II Issue Papers, Cover Briefs).
- (9) Proposed Military Department Program Reductions (or Program Offsets).
- (10) Tentative Issue Decision Memoranda.
- (11) Program Decision Memoranda.
- (12) Budgeting Phase.
- (13) Defense Program (formerly FYDP) documents for September Budget Estimate Submission and President's Budget Estimate submission including Procurement, RTD&E and Construction Annexes).
- (14) Classified P1, R1 and C1.
- (15) Program Budget Decisions and Defense Management Report Decisions.
- (16) Reports Generated by the Automated Budget Review System (BRS).
- (17) DD 1414 Base for Reprogramming.
- (18) DD 1416 Report of Programs.
- (19) Contract Award Reports.

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(20) Congressional Data Sheets.

(21) Any other data or information identified by the Government as PPBS data or information.

This definition includes all such documentation (whether published or unpublished), and equivalent published or unpublished PPBS data in whatever form produced and maintained by any service component.

(b) The Contractor hereby agrees that it will not divulge any Planning, Programming and Budgeting System (PPBS) data made available to it under this contract to any individual (including other members of the contractor's organization), company or Government representative, unless specific written authorization is received from the Contracting Officer. The Contractor also agrees that it will promptly notify the Contracting Officer of any attempt by any individual (including other members of the contractor's organization), company or Government representative to gain access to such PPBS data. Such notification shall include the name and organization, if available, of the individual (including other member's of the contractor's organization), company or Government representative.

(c) In the event the Contractor, or any of its employees, agents, or subcontractors (or their employees, agents or subcontractors), fail to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the contract for which the Government reserves the right to avail itself of any or all of the following remedies:

(1) Terminate the contract for default in accordance with FAR § 52.249-6 ("Termination (Cost-Reimbursement)")(SEP 1996) or FAR § 52.249-8 ("Default (Fixed-Price Supply and Service"

(2) Include a discussion of such failure to comply with this clause in any evaluation by the Government of the Contractor's performance of this contract created pursuant to FAR 42.15.

(3) resort to such other rights and remedies as provided for under this contract and under Federal law.

Waiver of such rights by the Government for noncompliance shall not be construed as waiver for any successive noncompliance.

(d) Any subcontractor who is granted access to PPBS data shall be subject to the restrictions stated in subparagraphs (a) through (e) above. The Contractor shall notify the subcontractor that it is so subject. The Contractor agrees that the requirements of this clause shall be inserted in all subcontracts such that the restriction on disclosure of PPBS data shall apply to all subcontractors at any tier.

## **H-7 TECHNICAL INSTRUCTIONS**

(a) Performance of work hereunder may be subject to written technical instructions signed by the Task Order Manager (TOM) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

(1) Directions to the Contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill in details and otherwise serve to accomplish the contractual statement of work.

(2) Guidelines to the Contractor which assist in the interpretation of drawings, specifications or technical portions of work descriptions.

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(b) Technical instructions must be within the general scope of work stated in the task order.

Technical instruction may not be used to:

- (1) assign additional work under the task order;
- (2) direct a change as defined in the "CHANGES" clause in this task order; (3) increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for contract performance; or (4) change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the Contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the Contractor shall notify the Contracting Officer in writing within ten (10) working days after the receipt of any such instruction. The Contractor shall not proceed with the work affected by the technical instruction unless and until the Contractor is notified by the Contracting Officer that the technical instruction is within the scope of the task order.

### **H-8 ORGANIZATIONAL CONFLICT OF INTEREST**

The Organizational Conflict of Interest clause in the contractor's basic SeaPort IDIQ contract is incorporated in this task order by reference.

### **H-9 ORGANIZATIONAL CONFLICT OF INTEREST – LIMITATION ON FUTURE CONTRACTING**

(a) The Contractor agrees that it shall be restricted in its future contracting with SPAWAR in the manner described below. The limitations in this clause are in addition to the current Organizational Conflict of Interest (OCI) Clause contained in the basic SeaPort contract, as well as any limitations that may be specified in any future SPAWAR solicitations.

(b) Definitions:

Support Services - includes, but is not limited to, labor provided to support and assist a program office or staff code with their acquisition responsibilities in the areas of program management, acquisition management and document preparation, requirements analysis and planning, contract management, budget formulation and execution, business financial accounting and management, systems engineering and technical direction, logistics management, information technology management, test and evaluation, production and installation management, data collection and reporting, general administration, performance and earned value monitoring.

Prime Mission Products - includes, but is not limited to, design, development, production or sustainment of hardware, software or firmware related to acquisition programs of record or non-programs. It is the primary product(s) for which the program office or staff code has acquisition responsibility, and for which they may obtain support services to assist in acquiring.

(c) The efforts to be performed by the Contractor under this task order are considered 'support services.' In the performance of these efforts, the Contractor may have access to procurement sensitive as well as proprietary or other confidential business information. The Contracting Officer has determined that the efforts to be performed and access to information under this task order create a significant potential for organizational conflicts of interest as set forth in FAR 9.505. Whereas the Contractor has agreed to provide 'support services' under this task order, the Contractor shall be ineligible to perform work under, or enter into any SPAWAR contract, as a prime contractor, consultant, or subcontractor to any prime contractor or subcontractor at any tier who is to supply

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the 'prime mission products' related to, or arising from, the 'support services' provided by the Contractor. Additionally, should the Contractor's performance under this task order give rise to OCI issues with respect to future SPAWAR 'support services' procurements, the Contractor shall be similarly ineligible. This ineligibility shall remain in effect during the life of this task order (including option periods, if exercised) and for one (1) year after completion of this task order. This restriction does not apply to any recompetition for equipment or services furnished pursuant to this task order.

(d) The Contractor agrees to insert in each subcontract or consultant agreement awarded for any portion of this requirement a clause that conforms substantially to the language of this clause, including this paragraph, unless otherwise authorized in writing by the Contracting Officer.

#### **H-10 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (252.239-7001) (JAN 2008)**

(a) The Contractor shall ensure that personnel accessing information systems have the proper and current information assurance certification to perform information assurance functions in accordance with DoD 8570.01-M, Information Assurance Workforce Improvement Program. The Contractor shall meet the applicable information assurance certification requirements, including—

(1) DoD-approved information assurance workforce certifications appropriate for each category and level as listed in the current version of DoD 8570.01-M; and

(2) Appropriate operating system certification for information assurance technical positions as required by DoD 8570.01-M.

(b) Upon request by the Government, the Contractor shall provide documentation supporting the information assurance certification status of personnel performing information assurance functions.

(c) Contractor personnel who do not have proper and current certifications shall be denied access to DoD information systems for the purpose of performing information assurance functions.

#### **H-11 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)**

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor's estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

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(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of

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actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months)



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to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

- (a) is self-propelled and licensed to travel on the public highways;
- (b) is designed to carry passengers or goods; and
- (c) has four or more wheels or is a motorcycle or moped.

(iv) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee's one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ( $18 + 18 - 14 = 22$ ).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ( $15 + 30 + 15 - 30 = 30$ ).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

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In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ( $45 + 67 + 12 - 24 = 100$ ).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ( $35 + 50 + 25 + 10 - 70 = 50$ ).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

#### **H-341 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)**

In performing this contract, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

#### **H-344 DELIVERY ORDER LIMITATIONS OF COST/FUNDS (DEC 1999)**

In accordance with the FAR Clause 52.232-20, "Limitation of Cost," or 52.232-22 "Limitation of Funds," the Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred under orders issued under the resultant contract, except as authorized by the contracting officer.

The cost factors utilized in determining the estimated costs under any order placed hereunder shall be the applicable rates current at the time of issuance of the task or delivery order, not to exceed, however, any ceilings established by the terms of this contract.

If at any time 75% of either the estimated cost or estimated level of effort specified in the task or delivery order is reached and it appears that additional funds and/or level of effort is required to complete performance, the Contractor shall promptly notify the Ordering Officer in writing. Such notification shall include the cost and level of effort expended and that which will be required to complete performance. The Government shall have the right to modify the task or delivery order

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accordingly.

If the Contractor exceeds the estimated costs authorized by task or delivery order placed hereunder, the Government will be responsible only for reimbursement of the cost and payment of fee in an amount up to that established by the task or delivery order.

The total amount of all task or delivery orders issued shall not exceed the estimated costs and fixed fee or level of effort set forth in this contract.

**252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES  
RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION)  
(FEB 2010)**

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising *out* of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public

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not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

**5252.215-9210 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE (NOV 1991)**

All representations and certifications and other written statements made by the contractor in response to Section K of the solicitation or at the request of the contracting officer which are incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

**5252.243-9400 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)**

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(b) 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 a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

██████████  
1225 South Clark Street  
Suite 1000  
Arlington, VA 22202-4804

██████████  
██████████

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## **SECTION I CONTRACT CLAUSES**

### **I-1 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor on or before the expiration of the task order; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Performance Work Statement

Attachment 2 - Contract Data Requirements List (CDRL)

Attachment 2(a) CDRL Excel report sheet

Attachment 3 - Security Requirements DD-254

Attachment 4 - Key Personnel (as of Modification 75)

Attachment 5 - Quarterly Manpower Status Report (CDRL with the excel spreadsheet)

Attachment 6 - Contracting Officer Representative Designation Letter