

2. AMENDMENT/MODIFICATION NO. 80	3. EFFECTIVE DATE 18-Oct-2018	4. REQUISITION/PURCHASE REQ. NO. 1300657013-0001/1300730605-0001/13007474	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00421	7. ADMINISTERED BY (If other than Item 6) CODE	S2101A

NAVAIR Aircraft Division Pax River  
21983 BUNDY ROAD, Bldg 441  
Patuxent River MD 20670  
ashley.vogt@navy.mil 301-342-3081

DCMA Baltimore  
217 EAST REDWOOD STREET, SUITE 1800  
BALTIMORE MD 21202-3375

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) MIL Corporation; The 4000 Mitchellville Road, Suite A210 Bowie MD 20716-3177	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-14-D-7835-4Y01 10B. DATED (SEE ITEM 13) 15-Oct-2014
CAGE CODE 0CA21      FACILITY CODE	<input checked="" type="checkbox"/>

**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: FAR 43.103(a) Bilateral Modifications
<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) Michael R. Means, Vice President Pricing & Budgets	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristen W Ferro, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Michael R. Means (Signature of person authorized to sign)	15C. DATE SIGNED 18-Oct-2018
	16B. UNITED STATES OF AMERICA BY /s/Kristen W Ferro (Signature of Contracting Officer)
	16C. DATE SIGNED 18-Oct-2018

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

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

**GENERAL INFORMATION**

The purpose of this modification is to 1) Deobligate funds from CLINs 6200 and 4400; 2) Update Section J, Attachment 007: List of Approved Subcontractors; 3) Update Section G, 5252.232-9104, Allotment of Funds, and 4) Update Section G, HQ B-2-0015 Payments of Fee(s) (Level of Effort). Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from [REDACTED] by [REDACTED] to [REDACTED]

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
440009	Fund Type - OTHER	[REDACTED]	[REDACTED]	[REDACTED]
620021	WCF	[REDACTED]	[REDACTED]	[REDACTED]

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED]

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	AC65	Labor for the Base Period. The contractor shall provide support services in accordance with Section C, SOW paragraphs 3.1 - 3.7. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
400001	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400002	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400003	AC65	Funding for CLIN 4000 in the amount of ██████████ (Fund Type - OTHER)					
400004	AC65	Funding for CLIN 4000 in the amount of ██████████ (RDT&E)					
400005	AC65	Funding for CLIN 4000 in the amount of ██████████ (RDT&E)					
400006	AC65	Funding for CLIN 4000 in the amount of ██████████ (Fund Type - OTHER)					
400007	AC65	Funding for CLIN 4000 in the amount of ██████████ (Fund Type - OTHER)					
400008	AC65	Funding for CLIN 4000 in the amount of ██████████ (RDT&E)					
400009	AC65	Funding for CLIN 4000 in the amount of ██████████ (Fund Type - OTHER)					
400010	AC65	Funding for CLIN 4000 in the amount of ██████████ (RDT&E)					
400011	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400012	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400013	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400014	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400015	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400016	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400017	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400018	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400019	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400020	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400021	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400022	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400023	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400024	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400025	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400026	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400027	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400028	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400029	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400030	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400031	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400032	AC65	Funding for CLIN 4000 in the amount of ██████████B (WCF)					
400033	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400034	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400035	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400036	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400037	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					
400038	AC65	Funding for CLIN 4000 in the amount of ██████████ (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400039	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400040	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400041	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400042	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400043	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400044	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400045	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400046	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400047	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
400048	AC65	Funding for CLIN 4000 in the amount of [REDACTED] (WCF)					
4001	AC65	Data CLIN in support of Labor CLIN 4000. Deliverables are Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4100	AC65	Labor for Option Period I. The contractor shall provide support services in accordance with Section C, SOW paragraphs 3.1 - 3.7. (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
410001	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410002	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410003	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410004	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410005	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410006	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410007	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410008	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410009	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410010	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410011	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410012	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410013	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410014	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410015	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410016	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410017	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410018	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410019	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410020	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410021	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410022	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410023	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410024	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410025	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410026	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410027	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410028	AC65	Funding for CLIN 4100 in the amount of ██████████ (O&MN,N)					
410029	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410030	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410031	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410032	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410033	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410034	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410035	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410036	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410037	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410038	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410039	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410040	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410041	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410042	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410043	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410044	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410045	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410046	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410047	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410048	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410049	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410050	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410051	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410052	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410053	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410054	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410055	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410056	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410057	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410058	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410059	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410060	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410061	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410062	AC65	Funding for CLIN 4100 in the amount of ██████████ (Fund Type - OTHER)					
410063	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410064	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410065	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410066	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410067	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410068	AC65	Funding for CLIN 4100 in the amount of ██████████ (O&MN,N)					
410069	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410070	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410071	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410072	AC65	Funding for CLIN 4100 in the amount of ██████████ (WCF)					
410073	AC65	Funding for CLIN 4100 in the amount of ██████████ (Fund Type - OTHER)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410074	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410075	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410076	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410077	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410078	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410079	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410080	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410081	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410082	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410083	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410084	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (O&MN,N)					
410085	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (WCF)					
410086	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410087	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
410088	AC65	Funding for CLIN 4100 in the amount of [REDACTED] (Fund Type - OTHER)					
4101	AC65	Data CLIN in support of Labor CLIN 4100. Deliverables are NSP. (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]
4200	AC65	Labor for Option Period II. The contractor shall provide support services in accordance with Section C, SOW paragraphs 3.1 - 3.7. (Fund Type - TBD)	1.0	LO	[REDACTED]	[REDACTED]	[REDACTED]

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420001	AC65	Funding in support of CLIN 4200 (WCF)					
420002	AC65	Funding in support of CLIN 4200 (WCF)					
420003	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420004	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420005	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420006	AC65	Funding in support of CLIN 4200 (WCF)					
420007	AC65	Funding in support of CLIN 4200 (WCF)					
420008	AC65	Funding in support of CLIN 4200 (WCF)					
420009	AC65	Funding in support of CLIN 4200 (WCF)					
420010	AC65	Funding in support of CLIN 4200 (WCF)					
420011	AC65	Funding in support of CLIN 4200 (WCF)					
420012	AC65	Funding in support of CLIN 4200 (WCF)					
420013	AC65	Funding in support of CLIN 4200 (WCF)					
420014	AC65	Funding in support of CLIN 4200 (WCF)					
420015	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420016	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420017	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420018	AC65	Funding in support of CLIN 4200 (WCF)					
420019	AC65	Funding in support of CLIN 4200 (WCF)					
420020	AC65	Funding in support of CLIN 4200 (WCF)					
420021	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420022	AC65	Funding in support of CLIN 4200 (PMC)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420023	AC65	Funding in support of CLIN 4200 (WCF)					
420024	AC65	Funding in support of CLIN 4200 (WCF)					
420025	AC65	Funding in support of CLIN 4200 (WCF)					
420026	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420027	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420028	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420029	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420030	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420031	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420032	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420033	AC65	Funding in support of CLIN 4200 (WCF)					
420034	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420035	AC65	Funding in support of CLIN 4200 (WCF)					
420036	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420037	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420038	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420039	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420040	AC65	Funding in support of CLIN 4200 (WCF)					
420041	AC65	Funding in support of CLIN 4200 (WCF)					
420042	AC65	Funding in support of CLIN 4200 (WCF)					
420043	AC65	Funding in support of CLIN 4200 (WCF)					
420044	AC65	Funding in support of CLIN 4200 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420045	AC65	Funding in support of CLIN 4200 (WCF)					
420046	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420048	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420049	AC65	Funding in support of CLIN 4200 (WCF)					
420050	AC65	Funding in support of CLIN 4200 (WCF)					
420051	AC65	Funding in support of CLIN 4200 (WCF)					
420052	AC65	Funding in support of CLIN 4200 (WCF)					
420053	AC65	Funding in support of CLIN 4200 (WCF)					
420054	AC65	Funding in support of CLIN 4200 (WCF)					
420055	AC65	Funding in support of CLIN 4200 (WCF)					
420056	AC65	Funding in support of CLIN 4200 (WCF)					
420057	AC65	Funding in support of CLIN 4200 (WCF)					
420058	AC65	Funding in support of CLIN 4200 (WCF)					
420059	AC65	Funding in support of CLIN 4200 (WCF)					
420060	AC65	Funding in support of CLIN 4200 (WCF)					
420061	AC65	Funding in support of CLIN 4200 (WCF)					
420062	AC65	Funding in support of CLIN 4200 (WCF)					
420063	AC65	Funding in support of CLIN 4200 (WCF)					
420064	AC65	Funding in support of CLIN 4200 (WCF)					
420065	AC65	Funding in support of CLIN 4200 (WCF)					
420066	AC65	Funding in support of CLIN 4200 (WCF)					
420067	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420068	AC65	Funding in support of CLIN 4200 (WCF)					
420069	AC65	Funding in support of CLIN 4200 (WCF)					
420070	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420071	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420072	AC65	Funding in support of CLIN 4200 (WCF)					
420073	AC65	Funding in support of CLIN 4200 (WCF)					
420074	AC65	Funding in support of CLIN 4200 (WCF)					
420075	AC65	Funding in support of CLIN 4200 (WCF)					
420076	AC65	Funding in support of CLIN 4200 (WCF)					
420077	AC65	Funding in support of CLIN 4200 (Fund Type - OTHER)					
420078	AC65	Funding in support of CLIN 4200 (PMC)					
420079	AC65	Funding in support of CLIN 4200 (RDT&E)					
4201	AC65	Data CLIN in support of Labor CLIN 4200. Deliverables are NSP. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
4300	AC65	Labor for Option Period III. The contractor shall provide support services in accordance with Section C, SOW paragraphs 3.1 - 3.7. (Fund Type - TBD)	1.0	LO	████████████████████	████████████████████	████████████████████
430001	AC65	Funding in support of CLIN 4300 (WCF)					
430002	AC65	Funding in support of CLIN 4300 (WCF)					
430003	AC65	Funding in support of CLIN 4300 (WCF)					
430004	AC65	Funding in support of CLIN 4300 (WCF)					
430005	AC65	Funding in support of CLIN 4300 (WCF)					
430006	AC65	Funding in support of CLIN 4300 (WCF)					
430007	AC65	Funding in support of CLIN 4300 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430008	AC65	Funding in support of CLIN 4300 (WCF)					
430009	AC65	Funding in support of CLIN 4300 (WCF)					
430010	AC65	Funding in support of CLIN 4300 (WCF)					
430011	AC65	Funding in support of CLIN 4300 (WCF)					
430012	AC65	Funding in support of CLIN 4300 (WCF)					
430013	AC65	Funding in support of CLIN 4300 (WCF)					
430014	AC65	Funding in support of CLIN 4300 (WCF)					
430015	AC65	Funding in support of CLIN 4300 (WCF)					
430016	AC65	Funding in support of CLIN 4300 (WCF)					
430017	AC65	Funding in support of CLIN 4300 (WCF)					
430018	AC65	Funding in support of CLIN 4300 (WCF)					
430019	AC65	Funding in support of CLIN 4300 (O&MN,N)					
430020	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430021	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430022	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430023	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430024	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430025	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430026	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430027	AC65	Funding in support of CLIN 4300 (WCF)					
430028	AC65	Funding in support of CLIN 4300 (WCF)					
430029	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430030	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430031	AC65	Funding in support of CLIN 4300 (O&MN,N)					
430032	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430033	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430034	AC65	Funding in support of CLIN 4300 (Fund Type - TBD)					
430035	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430036	AC65	Funding in support of CLIN 4300 (Fund Type - TBD)					
430037	AC65	Funding in support of CLIN 4300 (WCF)					
430038	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430039	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430040	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430041	AC65	Funding in support of CLIN 4300 (WCF)					
430042	AC65	Funding in support of CLIN 4300 (WCF)					
430043	AC65	Funding in support of CLIN 4300 (WCF)					
430044	AC65	Funding in support of CLIN 4300 (WCF)					
430045	AC65	Funding in support of CLIN 4300 (WCF)					
430046	AC65	Funding in support of CLIN 4300 (WCF)					
430047	AC65	Funding in support of CLIN 4300 (WCF)					
430048	AC65	Funding in support of CLIN 4300 (WCF)					
430049	AC65	Funding in support of CLIN 4300 (WCF)					
430050	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430051	AC65	Funding in support of CLIN 4300 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430052	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430053	AC65	Funding in support of CLIN 4300 (WCF)					
430054	AC65	Funding in support of CLIN 4300 (WCF)					
430055	AC65	Funding in support of CLIN 4300 (WCF)					
430056	AC65	Funding in support of CLIN 4300 (WCF)					
430057	AC65	Funding in support of CLIN 4300 (WCF)					
430058	AC65	Funding in support of CLIN 4300 (WCF)					
430059	AC65	Funding in support of CLIN 4300 (WCF)					
430060	AC65	Funding in support of CLIN 4300 (WCF)					
430061	AC65	Funding in support of CLIN 4300 (WCF)					
430062	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430063	AC65	Funding in support of CLIN 4300 (WCF)					
430064	AC65	Funding in support of CLIN 4300 (WCF)					
430065	AC65	Funding in support of CLIN 4300 (WCF)					
430066	AC65	Funding in support of CLIN 4300 (WCF)					
430067	AC65	Funding in support of CLIN 4300 (WCF)					
430068	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430069	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430070	AC65	Funding in support of CLIN 4300 (WCF)					
430071	AC65	Funding in support of CLIN 4300 (WCF)					
430072	AC65	Funding in support of CLIN 4300 (WCF)					
430073	AC65	Funding in support of CLIN 4300 (WCF)					



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430074	AC65	Funding in support of CLIN 4300 (WCF)					
430075	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430076	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430077	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430078	AC65	Funding in support of CLIN 4300 (WCF)					
430079	AC65	Funding in support of CLIN 4300 (WCF)					
430080	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430081	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430082	AC65	Funding in support of CLIN 4300 (WCF)					
430083	AC65	Funding in support of CLIN 4300 (WCF)					
430084	AC65	Funding in support of CLIN 4300 (WCF)					
430085	AC65	Funding in support of CLIN 4300 (WCF)					
430086	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430087	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430088	AC65	Funding in support of CLIN 4300 (WCF)					
430089	AC65	Funding in support of CLIN 4300 (PMC)					
430090	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430091	AC65	Funding in support of CLIN 4300 (WCF)					
430092	AC65	Funding in support of CLIN 4300 (WCF)					
430093	AC65	Funding in support of CLIN 4300 (WCF)					
430094	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430095	AC65	Funding in support of CLIN 4300 (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
430096	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
430097	AC65	Funding in support of CLIN 4300 (Fund Type - OTHER)					
4301	AC65	Data CLIN in support of Labor CLIN 4300. Deliverables are NSP. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
4400	AC65	Labor for Option Period IV. The contractor shall provide support services in accordance with Section C, SOW paragraphs 3.1 - 3.7. (Fund Type - TBD)	1.0	LO	████████████████████	████████████████████	████████████████████
440001	AC65	Funding in support of CLIN 4400 (WCF)					
440002	AC65	Funding in support of CLIN 4400 (WCF)					
440003	AC65	Funding in support of CLIN 4400 (WCF)					
440004	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440005	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440006	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440007	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440008	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440009	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440010	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440011	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440012	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440013	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440014	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440015	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440016	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440017	AC65	Funding in support of CLIN 4400 (RDT&E)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440018	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440019	AC65	Funding in support of CLIN 4400 (WCF)					
440020	AC65	Funding in support of CLIN 4400 (WCF)					
440021	AC65	Funding in support of CLIN 4400 (WCF)					
440022	AC65	Funding in support of CLIN 4400 (WCF)					
440023	AC65	Funding in support of CLIN 4400 (WCF)					
440024	AC65	Funding in support of CLIN 4400 (WCF)					
440025	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440026	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440027	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440028	AC65	Funding in support of CLIN 4400 (WCF)					
440029	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440030	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440031	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440032	AC65	Funding in support of CLIN 4400 (WCF)					
440033	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440034	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440035	AC65	Funding in support of CLIN 4400 (WCF)					
440036	AC65	Funding in support of CLIN 4400 (WCF)					
440037	AC65	Funding in support of CLIN 4400 (WCF)					
440038	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440039	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
440040	AC65	Funding in support of CLIN 4400 (WCF)					
440041	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440042	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440043	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440044	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440045	AC65	Funding in support of CLIN 4400 (WCF)					
440046	AC65	Funding in support of CLIN 4400 (WCF)					
440047	AC65	Funding in support of CLIN 4400 (Fund Type - OTHER)					
440048	AC65	Funding in support of CLIN 4400 (WCF)					
440049	AC65	Funding in support of CLIN 4400 (WCF)					
440050	AC65	Funding in support of CLIN 4400 (WCF)					
4401	AC65	Data CLIN in support of Labor CLIN 4400. Deliverables are NSP. (Fund Type - TBD)	1.0	LO			

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	AC65	Travel for the Base Period in accordance with the SOW. (Fund Type - TBD)	1.0	LO	
600001	AC65	Funding for CLIN 6000 for Base Period Travel in the amount of (WCF)			
600002	AC65	Funding for CLIN 6000 for Base Period Travel in the amount of (RDT&E)			
600003	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of (RDT&E)			
600004	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of (Fund Type - OTHER)			
600005	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of (RDT&E)			
600006	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of (WCF)			
600007	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600008	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600009	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600010	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600011	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600012	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600013	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600014	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600015	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600016	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600017	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600018	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600019	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600020	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600021	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600022	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
600023	AC65	Funding for CLIN 6000 for the Base Period Travel in the amount of ██████████ (WCF)			
6010	AC65	Material cost for the Base Period in accordance with the SOW. (Fund Type - TBD)	1.0	LO	██████████
601001	AC65	Funding for CLIN 6010 in the amount of \$25,000.00 (WCF)			
601002	AC65	Funding for CLIN 6010 for base year Material in the amount of ██████████ (WCF)			
601003	AC65	Funding for CLIN 6010 for base year Material in the amount of ██████████ (RDT&E)			
601004	AC65	Funding for CLIN 6010 for base year Material in the amount of ██████████ (WCF)			
601005	AC65	Funding for CLIN 6010 for base year Material in the amount of ██████████ (WCF)			
601006	AC65	Funding for CLIN 6010 for base year Material in the amount of ██████████ (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
601007	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601008	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601009	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601010	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601011	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601012	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601013	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601014	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601015	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601016	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601017	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601018	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601019	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601020	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601021	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601022	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (WCF)			
601023	AC65	Funding for CLIN 6010 for base year Material in the amount of [REDACTED] (Fund Type - OTHER)			
6020	AC65	Subcontractor Labor for the Base Period in support of Section C, SOW paragraphs 3.1 - 3.7. NOTE: The Subcontractor Labor performed under this CLIN is in conjunction with the labor on CLIN 4000 and does not constitute its own separate effort; it is separated by CLIN for Administrative purposes only. (Fund Type - TBD)	1.0	LO	[REDACTED]
602001	AC65	Funding for CLIN 6020 in the amount of [REDACTED] (RDT&E)			
602002	AC65	Funding for CLIN 6020 in the amount of [REDACTED] (WCF)			
602003	AC65	Funding for CLIN 6020 in the amount of [REDACTED] (WCF)			
602004	AC65	Funding for CLIN 6020 in the amount of [REDACTED] (WCF)			
602005	AC65	Funding for CLIN 6020 in the amount of [REDACTED] (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
602006	AC65	Funding for CLIN 6020 in the amount of [REDACTED] (WCF)			
6100	AC65	Travel for Option Period I in accordance with the SOW. (Fund Type - TBD)	1.0	LO	[REDACTED]
610001	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610002	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610003	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610004	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610005	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610006	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610007	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610008	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610009	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610010	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610011	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610012	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610014	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610015	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610016	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610017	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610018	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610019	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610020	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610021	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610022	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610023	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610024	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610025	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610026	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (O&MN,N)			
610027	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610028	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (Fund Type - OTHER)			
610029	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (Fund Type - OTHER)			
610030	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (Fund Type - OTHER)			
610031	AC65	Funding for CLIN 6100 in the amount of [REDACTED] 5; Deobligated by [REDACTED] (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610032	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (Fund Type - OTHER)			
610033	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (O&MN,N)			
610034	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (WCF)			
610035	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (Fund Type - OTHER)			
610036	AC65	Funding for CLIN 6100 in the amount of [REDACTED] (Fund Type - OTHER)			
6110	AC65	Material cost for Option Period I in accordance with the SOW. (Fund Type - TBD)	1.0	LO	[REDACTED]
611001	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611002	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611003	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611004	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611005	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611006	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611007	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611008	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611009	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611010	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611011	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611012	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611013	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611014	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611015	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611016	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611017	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611018	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611019	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611020	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (Fund Type - OTHER)			
611021	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611022	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611023	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611024	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611025	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611026	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (O&MN,N)			



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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
611027	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (O&MN,N)			
611028	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611029	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611030	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (Fund Type - OTHER)			
611031	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (Fund Type - OTHER)			
611032	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611033	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611034	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611035	AC65	Funding for CLIN 6110 in the amount of \$ [REDACTED] (WCF)			
611036	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (WCF)			
611037	AC65	Funding for CLIN 6110 in the amount of \$79,820; Deobligated by 3 [REDACTED]. (Fund Type - OTHER)			
611038	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (O&MN,N)			
611039	AC65	Funding for CLIN 6110 in the amount of [REDACTED] (Fund Type - OTHER)			
6120	AC65	RESERVED. (Fund Type - TBD)  Option	1.0	LO	[REDACTED]
6200	AC65	Travel for Option Period II in accordance with the SOW. (Fund Type - TBD)	1.0	LO	\$ [REDACTED]
620001	AC65	Funding in support of CLIN 6200 (WCF)			
620002	AC65	Funding in support of CLIN 6200 (WCF)			
620003	AC65	Funding in support of CLIN 6200 (WCF)			
620004	AC65	Funding in support of CLIN 6200 (WCF)			
620005	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620006	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620007	AC65	Funding in support of CLIN 6200 (WCF)			
620008	AC65	Funding in support of CLIN 6200 (PMC)			
620009	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620010	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620011	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620012	AC65	Funding in support of CLIN 6200 (WCF)			
620013	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620014	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620015	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620016	AC65	Funding in support of CLIN 6200 (WCF)			


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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620017	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620018	AC65	Funding in support of CLIN 6200 (WCF)			
620019	AC65	Funding in support of CLIN 6200 (WCF)			
620020	AC65	Funding in support of CLIN 6200 (WCF)			
620021	AC65	Funding in support of CLIN 6200 (WCF)			
620022	AC65	Funding in support of CLIN 6200 (WCF)			
620023	AC65	Funding in support of CLIN 6200 (WCF)			
620024	AC65	Funding in support of CLIN 6200 (WCF)			
620025	AC65	Funding in support of CLIN 6200 (WCF)			
620026	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
620027	AC65	Funding in support of CLIN 6200 (WCF)			
620028	AC65	Funding in support of CLIN 6200 (Fund Type - OTHER)			
6210	AC65	Material cost for Option Period II in accordance with the SOW. (Fund Type - TBD)	1.0	LO	
621001	AC65	Funding in support of CLIN 6210 (WCF)			
621002	AC65	Funding in support of CLIN 6210 (WCF)			
621003	AC65	Funding in support of CLIN 6210 (WCF)			
621004	AC65	Funding in support of CLIN 6210 (WCF)			
621005	AC65	Funding in support of CLIN 6210 (Fund Type - OTHER)			
621006	AC65	Funding in support of CLIN 6210 (WCF)			
621007	AC65	Funding in support of CLIN 6210 (WCF)			
621008	AC65	Funding in support of CLIN 6210 (PMC)			
621009	AC65	Funding in support of CLIN 6210 (Fund Type - OTHER)			
621010	AC65	Funding in support of CLIN 6210 (WCF)			
621011	AC65	Funding in support of CLIN 6210 (WCF)			
621012	AC65	Funding in support of CLIN 6210 (Fund Type - OTHER)			
621013	AC65	Funding in support of CLIN 6210 (Fund Type - OTHER)			
621014	AC65	Funding in support of CLIN 6210 (WCF)			
621015	AC65	Funding in support of CLIN 6210 (WCF)			
621016	AC65	Funding in support of CLIN 6210 (Fund Type - OTHER)			
621017	AC65	Funding in support of CLIN 6210 (WCF)			
621018	AC65	Funding in support of CLIN 6210 (WCF)			
621019	AC65	Funding in support of CLIN 6210 (WCF)			
621020	AC65	Funding in support of CLIN 6210 (WCF)			
621021	AC65	Funding in support of CLIN 6210 (WCF)			
621022	AC65	Funding in support of CLIN 6210 (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
621023	AC65	Funding in support of CLIN 6210 (WCF)			
621024	AC65	Funding in support of CLIN 6210 (WCF)			
621025	AC65	Funding in support of CLIN 6210 (WCF)			
621026	AC65	Funding in support of CLIN 6210 (WCF)			
621027	AC65	Funding in support of CLIN 6210 (WCF)			
621028	AC65	Funding in support of CLIN 6210 (WCF)			
621029	AC65	Funding in support of CLIN 6210 (WCF)			
621030	AC65	Funding in support of CLIN 6210 (WCF)			
6220	AC65	RESERVED. (Fund Type - TBD)	1.0	LO	██████████
		Option			
6300	AC65	Travel for Option Period III in accordance with the SOW. (Fund Type - TBD)	1.0	LO	████████████████████
630001	AC65	Funding in support of CLIN 6300 (WCF)			
630002	AC65	Funding in support of CLIN 6300 (WCF)			
630003	AC65	Funding in support of CLIN 6300 (WCF)			
630004	AC65	Funding in support of CLIN 6300 (WCF)			
630005	AC65	Funding in support of CLIN 6300 (WCF)			
630006	AC65	Funding in support of CLIN 6300 (WCF)			
630007	AC65	Funding in support of CLIN 6300 (O&MN,N)			
630008	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630009	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630010	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630011	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630012	AC65	Funding in support of CLIN 6300 (WCF)			
630013	AC65	Funding in support of CLIN 6300 (WCF)			
630014	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630015	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630016	AC65	Funding in support of CLIN 6300 (O&MN,N)			
630017	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630018	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630019	AC65	Funding in support of CLIN 6300 (WCF)			
630020	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630021	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630022	AC65	Funding in support of CLIN 6300 (Fund Type - TBD)			
630023	AC65	Funding in support of CLIN 6300 (Fund Type - TBD)			
630024	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
630025	AC65	Funding in support of CLIN 6300 (WCF)			
630026	AC65	Funding in support of CLIN 6300 (WCF)			
630027	AC65	Funding in support of CLIN 6300 (WCF)			
630028	AC65	Funding in support of CLIN 6300 (WCF)			
630030	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630031	AC65	Funding in support of CLIN 6300 (WCF)			
630032	AC65	Funding in support of CLIN 6300 (WCF)			
630033	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630034	AC65	Funding in support of CLIN 6300 (WCF)			
630035	AC65	Funding in support of CLIN 6300 (WCF)			
630036	AC65	Funding in support of CLIN 6300 (WCF)			
630037	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630038	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630039	AC65	Funding in support of CLIN 6300 (WCF)			
630040	AC65	Funding in support of CLIN 6300 (WCF)			
630041	AC65	Funding in support of CLIN 6300 (WCF)			
630042	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630043	AC65	Funding in support of CLIN 6300 (PMC)			
630044	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630045	AC65	Funding in support of CLIN 6300 (WCF)			
630046	AC65	Funding in support of CLIN 6300 (WCF)			
630047	AC65	Funding in support of CLIN 6300 (WCF)			
630048	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630049	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630050	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
630051	AC65	Funding in support of CLIN 6300 (WCF)			
630052	AC65	Funding in support of CLIN 6300 (Fund Type - OTHER)			
6310	AC65	Material cost for Option Period III in accordance with the SOW. (Fund Type - TBD)	1.0	LO	
631001	AC65	Funding in support of CLIN 6310 (WCF)			
631002	AC65	Funding in support of CLIN 6310 (WCF)			
631003	AC65	Funding in support of CLIN 6310 (WCF)			
631004	AC65	Funding in support of CLIN 6310 (WCF)			
631005	AC65	Funding in support of CLIN 6310 (WCF)			
631006	AC65	Funding in support of CLIN 6310 (O&MN,N)			
631007	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
631008	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631009	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631010	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631011	AC65	Funding in support of CLIN 6310 (WCF)			
631012	AC65	Funding in support of CLIN 6310 (WCF)			
631013	AC65	Funding in support of CLIN 6310 (WCF)			
631014	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631015	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631016	AC65	Funding in support of CLIN 6310 (O&MN,N)			
631017	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631018	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631019	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631020	AC65	Funding in support of CLIN 6310 (Fund Type - TBD)			
631021	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631022	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631023	AC65	Funding in support of CLIN 6310 (WCF)			
631024	AC65	Funding in support of CLIN 6310 (WCF)			
631025	AC65	Funding in support of CLIN 6310 (WCF)			
631026	AC65	Funding in support of CLIN 6310 (WCF)			
631027	AC65	Funding in support of CLIN 6310 (WCF)			
631028	AC65	Funding in support of CLIN 6310 (WCF)			
631029	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631030	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631031	AC65	Funding in support of CLIN 6310 (WCF)			
631032	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631033	AC65	Funding in support of CLIN 6310 (O&MN,N)			
631034	AC65	Funding in support of CLIN 6310 (WCF)			
631035	AC65	Funding in support of CLIN 6310 (WCF)			
631036	AC65	Funding in support of CLIN 6310 (PMC)			
631037	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631038	AC65	Funding in support of CLIN 6310 (WCF)			
631039	AC65	Funding in support of CLIN 6310 (Fund Type - OTHER)			
631040	AC65	Funding in support of CLIN 6310 (WCF)			
6320	AC65	RESERVED. (Fund Type - TBD)	1.0	LO	
		Option			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6400	AC65	Travel for Option Period IV in accordance with the SOW. (Fund Type - TBD)	1.0	LO	██████████
640001	AC65	Funding in support of CLIN 6400. (WCF)			
640002	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640003	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640004	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640005	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640006	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640007	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640008	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640009	AC65	Funding in support of CLIN 6400. (RDT&E)			
640010	AC65	Funding in support of CLIN 6400. (RDT&E)			
640011	AC65	Funding in support of CLIN 6400. (WCF)			
640012	AC65	Funding in support of CLIN 6400. (WCF)			
640013	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640014	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640015	AC65	Funding in support of CLIN 6400. (WCF)			
640016	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640017	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640018	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640019	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640020	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640021	AC65	Funding in support of CLIN 6400. (Fund Type - OTHER)			
640022	AC65	Funding in support of CLIN 6400. (WCF)			
640023	AC65	Funding in support of CLIN 6400. (WCF)			
640024	AC65	Funding in support of CLIN 6400. (WCF)			
640025	AC65	Funding in support of CLIN 6400. (WCF)			
640026	AC65	Funding in support of CLIN 6400. (WCF)			
6410	AC65	Material cost for Option Period IV in accordance with the SOW paragraph. (Fund Type - TBD)	1.0	LO	██████████
641001	AC65	Funding in support of CLIN 6410. (WCF)			
641002	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641003	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641004	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641005	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641006	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641007	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
641008	AC65	Funding in support of CLIN 6410. (RDT&E)			
641009	AC65	Funding in support of CLIN 6410. (RDT&E)			
641010	AC65	Funding in support of CLIN 6410. (WCF)			
641011	AC65	Funding in support of CLIN 6410. (WCF)			
641012	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641013	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641014	AC65	Funding in support of CLIN 6410. (WCF)			
641015	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641016	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641017	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641018	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641019	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641020	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641021	AC65	Funding in support of CLIN 6410. (WCF)			
641022	AC65	Funding in support of CLIN 6410. (Fund Type - OTHER)			
641023	AC65	Funding in support of CLIN 6410. (WCF)			
641024	AC65	Funding in support of CLIN 6410. (WCF)			
641025	AC65	Funding in support of CLIN 6410. (WCF)			
6420	AC65	RESERVED. (Fund Type - TBD)	1.0	LO	██████████
		Option			


For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	AC65	Labor for Option Period V. The contractor shall provide support services in accordance with Section C, SOW paragraphs 3.1 - 3.7. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
		Option					
7001	AC65	Data CLIN in support of Labor CLIN 7000. Deliverables are NSP. (Fund Type - TBD)	1.0	LO	██████████	██████████	██████████
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	AC65	Travel for Option Period V in accordance with the SOW. (Fund Type - TBD)	1.0	LO	██████████

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		Option			
9010	AC65	Material cost for Option Period V in accordance with the paragraph. (Fund Type - TBD)	1.0	LO	
		Option			

The level of effort is a term type CPFF Task Order.

The Task Order Contracting Officer and or Contracting Specialist will unilaterally create additional SLINs during the Performance of this Task Order to accommodate the multiple types of funds that will be used under this order.

CLINs 4000 Labor Base Period, 4100 Labor Option Period I, 4200 Labor Option Period II, 4300 Labor Option Period III and 4400 Labor Option Period IV are CPFF CLINs.

CLINs 4001 Deliverables for Base Period, 4101 Deliverables for Option Period I, 4102 Deliverables for Option Period II, 4103 Deliverables for Option Period III and 4104 Deliverables for Option Period IV are NSP Data Item CLINs.

CLINs 6000 Travel Base Period, 6100 Travel Option Period I, 6200 Travel Option Period II, 6300 Travel Option Period III and 6400 Travel Option Period IV are Cost only, as no fee is allowed on Other Direct Costs.

CLINs 6010 Material Base Period, 6110 Material Option Period I, 6210 Material Option Period II, 6310 Material Option Period III and 6410 Material Option Period IV are Cost only, as no fee is allowed on Other Direct Costs.

All material requirements will be approved as stated in Section H2 Clause 5252.242-9515. No material with a unit cost of \$250,000.00 or greater may be procured under this contract. No material procurement with a total value of \$650,000 or greater may be procured under this contract. For further guidance see Section H2 clause 5252.242-9515.



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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 INTRODUCTION. The Naval Air Warfare Center Aircraft Division (NAWCAD), Special Communications Requirements (SCR) Division, Patuxent River, St. Ingoes, Maryland supports numerous Department of Defense (DoD), Federal and Civilian Agencies by performing engineering, research, design, development, integration, test and evaluation, installation, fielding, certification, maintenance, and logistic support of SATCOM, RF, Video, and Networking Technologies systems, and subsystems. As the Lead Systems Integrator (LSI) for critical communications systems engineering projects, SCR Division's mission is to provide non-repetitive, rapid response Command, Control, Communications, Computers, and Intelligence (C4I) solutions to close critical gaps and shortfalls in National Security.

1.1 SCOPE. The purpose of this task order is for the contractor to provide support services and incidental materials to the SCR Division in support of the rapid design, development, integration, testing, evaluation, installation, fielding, certification, maintenance, logistics, and operational support of SATCOM, RF, Video, and Networking Technologies. These systems may include shipboard communications systems (interior and exterior), airborne communications systems and shore-based (fixed, transportable and ground mobile) systems. Although not all inclusive, areas of specialty which are of particular interest to SCR Division and their sponsors could include the following:

- ¾ Military Satellite Communications – to include UHF, SHF, EHF, GPS, GBS, and Quad-Band Systems.
- ¾ Commercial Satellite Communications – to include iDirect, VSAT, INMARSAT, Iridium, Ku, C, Ka and X Systems.
- ¾ Digital Networking Technologies – to include PAN, LAN, WAN and MANs of various topologies and being connected via copper, fiber optics or wireless connections. Networking protocols, ATM, Frame Relay, ISDN, DSL, SONET, TCP/IP, MPLS, VOIP, Quality of Service, and latency are all important areas of interest with these technologies.
- ¾ Operations Disaster Recovery/ Continuity of Operations/ Data Replication/ Storage Area Networks/ Network Attached Storage
- ¾ Encryption and IT Security Technologies – to include integration and installation of current Type 1 approved cryptographic devices (KG250 and KG175) into electronic systems and the design and configuration of multilevel/multi-domain security systems.
- ¾ Multimedia Systems – to include fixed, mobile, and portable equipment and control systems (AMX, Crestron, and InfoComm).
- ¾ HF Radio Communications/Technologies – to include ALE, NVIS, IP over HF.
- ¾ Short Haul Tactical Communications – to include UHF/VHF LOS, HAVEQUICK, SINCGARS, and Microwave.
- ¾ Broadcast Engineering (analog and SD/HD digital) to include radio, television, and audio/video equipment.
- ¾ Electrical Power Generation/Distribution technology – to include fixed, mobile, and portable integration platforms.

2.0 APPLICABLE DOCUMENTS. The following documents are provided for reference only (the most current version at time of award). Requirements for SCR Division products to have interoperability among military, civilian, U.S., and foreign users may dictate an adherence to a wide variety of specifications and standards. DoD systems shall adhere to the Joint Technical Architecture (JTA) (Current Version). Non-DoD systems may be governed by numerous commercial, national or international standards. The standard development organizations listed are not all inclusive and are presented only as representative sources of the technological interface details which may be required by systems developed with this contract.

#### Standards, Specifications, Instructions, and Developmental Organizations:

- ¾ American National Standards Institute (ANSI)
- ¾ American Society of Mechanical Engineering (ASME) Standards
- ¾ Association of Public-Safety Communications Officials – International (APCO) – Standards
- ¾ Department of Defense and/or Military, e.g. DoD-STD and MIL-STD Series
- ¾ Electronic Industries Association (EIA), e.g. Recommended Standards RS Series
- ¾ European Telecommunications Standards Institute (ETSI)

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- ¾ Federal, e.g. FED-STD, FIP Series
- ¾ Federal Communications Commission
- ¾ Federal Motor Vehicle and Carrier Safety Standard and Regulations
- ¾ Institute of Electrical and Electronic Engineers (IEEE)
- ¾ International Standards Organization (ISO)
- ¾ International Telecommunications Satellite Organization (INTELSAT)
- ¾ International Telecommunications Union (ITU), formerly the CCITT
- ¾ Joint Technical Architecture (JTA) Current Version
- ¾ National Institute of Standards and Technology
- ¾ National Television Standards Committee (NTSC)
- ¾ Society of Automotive Engineers, Inc. (SAE) Handbook
- ¾ Telecommunications Industry Association (TIA)

Instructions and Directives:

- ¾ DoD-DIRECTIVE, 5000 Series
- ¾ NASPAXRIVERINST 5100.35 (Occupational Safety and Health Program)
- ¾ SECNAVINST 5000.2 (Implementation of Defense Acquisition Management Policies, Procedures, Documentation, and Reports)
- ¾ OPNAVINST 3432.1 (Operational Security)
- ¾ NAWCINST 3432.1 (NAWC Operations Security Plan)
- ¾ NAVSEA S9095-AD-TRQ-010/TSTP (Total Ship Test Program Manual)
- ¾ MIL-HDBK 502 (Department of Defense Handbook Logistics)

3.0 TECHNICAL REQUIREMENTS. The contractor shall provide the following support services to the SCR Division to accomplish work as specified in the scope of paragraphs 3.1 through 3.7. Services shall require performance at the contractor's facilities, Government facilities, and other locations as designated by SCR Division. Performance of this work shall be measured in accordance with the Government Quality Assurance Surveillance Plan (QASP). The contractor shall not perform any inherently governmental functions as defined in FAR 2.101.

3.1 Research and Development Support. The contractor shall provide support to the SCR Division's activities related to research and development. Such efforts shall include evaluating existing systems and equipment for possible improvement, as well as examining existing requirements for new systems and equipment, with the aim of defining how best to meet these requirements. The systems and equipment shall fall within the areas of SATCOM, RF, Video, and Networking Technologies and will include Commercial-off-the-Shelf (COTS) equipment; such as networking products, storage solutions, satellite systems, encryption devices, and multimedia systems (CDRLs A001, B001, A004, A006, B003, B004 and B010).

- a. Participate in the research and development of new and emerging SATCOM, RF, Video and Networking technologies. Evaluate the potential application of new technology to new and existing systems.
- b. Develop Initial Capabilities Documents (ICD). Support the evaluation of existing and new systems capability to meet design goals and standards in an operational environment and be interoperable with existing or forthcoming systems; identify risk or low-performance areas, define alternate design methodology, and recommend design modifications; define points of design inadequacy within the specified component or system for the desired application (e.g., response time, frequency coverage).
- c. Develop and evaluate system concepts. Support trade-off analysis considering supportably, technology availability, reliability, compatibility, interoperability, and cost effectiveness. This shall include program needs, existing systems, human interfaces, information handling, data base management, and communications networking. Identify alternatives, formulate selection criteria, evaluate alternatives, and perform sensitivity checks.
- d. Support SCR with the conduction of surveys, interviews, and process analysis at SCR Division designated sites to determine and document existing systems and their ability to meet mission, organizational and operational requirements. Analyze the effectiveness of existing systems to meet planned and future mission requirements. Identify processes which, when reengineered, will result in improvements in performance and cost-savings to SCR Division.

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3.2 Systems Design and Engineering Support. The contractor shall support SCR Division's operational requirements by conducting system design engineering on new, developing or existing systems undergoing improvement modifications with the totality of intrasystem and future intersystem performance considered. Examples of this type of support includes the use of IP-based communications over satellite, wireless, and radio networks; turnkey solutions for voice, video and data in support of mobile incident command and communications; and IP-Centric solutions for emergency communications, disaster recovery and continuity of operations. Elements of this support shall include, but not be limited to the following: (CDRLs: A001, C001, A005, A006, A012, B003 and B004).

- a. Assist SCR with technical design evaluation during system design and development of SATCOM, RF, Video, and Networking systems.
- b. Review, evaluate, prepare and revise technical specifications to support SCR Division's design efforts and material acquisition. Prepare specifications for a variety of SATCOM, RF, Video, and Networking systems. Prepare and update specifications applicable to new or existing systems. Review requirements and specification documentation to ascertain design goals and standards established during component or system concept formulation and initial design phases. Update final specification for production units.
- c. Prepare and revise engineering drawings for communication systems. Create detailed electrical and mechanical assembly and installation drawings, and engineering sketches to be used for guidance and information; prepare single line block diagrams, system cable block diagrams, system wire run sheets, communication space arrangement drawings, antenna systems arrangement drawings, and installation control drawings.
- d. Prepare list(s) of equipment/material per communication system requirements. These lists shall be prepared in a format suitable for incorporation into Master Equipment Lists and Master Parts Lists to support material acquisition by SCR.
- e. Prepare documents, drawings and other documents required to support design review meetings, technical reviews, and conferences/presentations where component and system design expertise is required. Support the planning of and participate in events supporting the SCR Division.
- f. Prepare fabrication drawings and production fabrication drawings. Fabricate applicable interface devices.

3.3 Testing and Evaluation Support. The contractor shall support the SCR Division with test and evaluation services in support of SCR Division activities. Support includes the monitoring and conducting of tests, evaluations, studies and the preparation of test plans for SATCOM, RF, Video, and Networking systems or equipment as specified by SCR Division. Elements of this support shall include, but not be limited to the following (CDRLs: A001, A013, A014, A015, B003 and B004).

- a. Document, analyze, validate and record test data to verify proper operating and technical performance. Provide test reports and prepare detailed test procedures for future testing and evaluation of systems. The test procedures shall define clearly the objectives of the test, the procedures that must be carried out by the test team to meet the objectives of the test, and the pass/fail criteria for the test and equipment requirements.
- b. Prepare test plans, to establish basic requirements for and relationships among first article tests, factory acceptance tests, system integration tests, installation tests, acceptance tests, technical evaluations, operational test and evaluations, and test outlines.
- c. Provide inputs to Test Bed Implementation Plans, Test and Evaluation Master Plans, and Test and Evaluation Plans.

3.4 Installation, Integration and Acceptance. The contractor shall support the SCR Division with services which support the installation, integration and acceptance of systems. The installation and integration must meet SCR Division's mission, design and operational requirements. Elements of this support shall include, but not be limited to the following: (CDRLs: A001, A002, A007, A008, A009, A010, A012, B003 and B004).

- a. Prepare detailed installation design drawings and interface definitions, to include information such as plan and evaluation layouts; mounting, cabling, interconnection wiring diagrams; required fabrication drawings including foundation plans; and in-line, point-to-point switching arrangements. Prepare interface control drawings, cable running sheets, arrangement drawings (plan and evaluation), and detailed design drawings for any required fabrications.
- b. Review systems engineering requirements and identify integration functions necessary to meet those requirements. Prepare an integration plan that describes technical approach, interface requirements, electrical and physical layouts and schedule of events. Develop and document an implementation plan including a Plan of

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Action & Milestones (POA&M) for any modernization and upgrade.

- c. Prepare change proposals to documents for installing new or modified systems or equipment. Separate change proposals shall be prepared for each new installation or major modification to an existing installation.
- d. Provide services to integrate, install, and/or upgrade communication systems. Provide oversight during integration to verify the systems are fully compliant with specifications.
- e. Install/remove SATCOM, RF, Video, and Networking systems and components onto/from the test site and/or the communication platform.
- f. Support the SCR Division with system acceptance testing to ensure that the installed systems meet functional, operational, and performance characteristics within the specification and it adheres to all identified standards.
- g. Develop and provide revisions to operator and technical instruction manuals.
- h. Assist SCR with surveys at installation sites as identified by SCR Division to document architectural designs, design options, site preparation requirements, test personnel, and operational assessments, to include identifying facility layout, space considerations, cable plant layout, and structural considerations; identifying and reviewing available power, physical, environmental, and security constraints; and identifying the organization's point of contact for supporting the facility design, upgrade, operations and maintenance.

3.5 Systems Operations, Maintenance and Training Support. The contractor shall support the SCR Division with operations, maintenance and training for new, existing and upgraded systems in support of SCR Division's mission. Elements of this support shall include, but not be limited to the following: (CDRLs: A001, A003, B003, B004 and B012).

- a. Assist with the development and implementation of operation and maintenance procedures for systems. Provide support for identification of an operation and maintenance infrastructure to satisfy SCR Division's system operational and mission requirements.
- b. Provide support for on-call and/or on-site operations technical assistance and maintenance.
- c. Execute routine maintenance and upgrade activities, such as system backups, addition and deletion of systems users, and troubleshooting routing problems. Upgrade, repair and refurbish systems.
- d. Conduct system vulnerability and security assessments and make recommendations to SCR Division recommendations to correct deficiencies and to reduce risk.
- e. Prepare and update training plans, course materials, performance aids and materials required for system training. Define course curriculum based on identified user training requirements. Provide course material for all participants.

3.6 Integrated Logistics Support. The contractor shall provide the SCR Division with ILS services for new and modified SATCOM, RF, Video, and Networking Technologies. Elements of this support shall include, but not be limited to the following (CDRLs: A001, D001, B002, C001, A004, A007, A011, B003 and B004)

- a. Prepare configuration management plans for designated systems. Elements of this support shall include configuration item identification and definition, configuration status and accounting, and configuration reviews and audits.
- b. Assist with the development or review ILS strategies for supporting SATCOM RF, Video, and Networking Technologies system requirements, documentation and schedules considering geographic area of deployment, equipment requirements, supportability, equipment/system interoperability, equipment/material availability, procurement lead-times, inventory and stocking requirements. Provide integrated logistics planning and analysis for new, existing, and refurbished/modified systems.
- c. Assist, review, analyze, or update service maintenance and repair concepts and plans, and reliability plans and reports, operations and maintenance manuals, training manuals, instructor guides, trainee guides and classroom presentation material.
- d. Assist with and maintain provisioning parts lists for spare and repair parts, support and test equipment, and long lead-time items.
- e. Assist with supportability analysis on new and modified systems covering elements of reliability, maintainability, and availability as they apply to the following: maintenance planning, supply support, support equipment, trend analysis, technical data, manpower and personnel, computer resources, training and training support, packing, handling, shipping, transportation, facilities, and design influence.
- f. Provide repair and/or refurbishment of systems as needed.

3.7 Hardware Tracking Support. The contractor shall provide the SCR Division with technical support to identify procurement sources for equipment and hardware requirements. The contractor shall be capable of interfacing with

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and updating the Government's hardware acquisition management systems to upload/download data, print reports/forms, and to receive and transfer digital files with Government systems in conjunction with the tasks identified below. Required information shall be provided in accordance with Exhibit A (CDRL A001, B002, C001, B003 and B004). Elements of this effort shall include:

- a. Provide support for the procurement of equipment and material. Assist SCR with research, analyze and provide recommendations to market research per Federal Acquisition Regulation (FAR) Part 10, to determine sources capable of satisfying the SCR Division's requirements. The contractor will perform the product research to identify quantity and schedule requirements (including requirements for spare parts support) and support planning for the procurement of long lead items. The contractor will make the recommendations and submit them to the Government for approval and further processing.
- b. Maintain a current list of required hardware items that are to be procured and provide technical inputs for the preparation of procurement documentation.
- c. Provide monitoring and tracking of all material/equipment during activities in the acquisition process (from procurement planning, receipt and bar-coding of material/equipment, to delivery of the final product). The contractor shall interface with SCR Division technical personnel and with vendors regarding delivery status of equipment and materials required to support SATCOM RF, Video, and Networking Technologies systems and subsystems.
- d. Review Federal Stock System for availability of required items.
- e. Enter, update, and complete requisition tracking data in the SCR Division's automated material inventory and control systems.
- f. Using the SCR Division's automated system, track acquisition status from procurement initiation to hardware delivery. Compare expected hardware availability with system installation, test, and operational schedules. Utilize the Government's automated system to provide material tracking reports and to identify delinquent material deliveries. Notify SCR Division of discrepancies between schedules and hardware delivery.
- g. Maintain accurate inventory records on equipment received by the contractor for storage prior to integration. Warehouse equipment and materials; establish and maintain a system for tracking, inventorying, and managing parts and equipment required for test and repair of systems.
- h. Perform analyses, gather information, and make recommendations to SCR Division concerning use and integration of NSN and non-NSN hardware materials.
- i. Input requisition receipt data in the Government's automated system for commercial procurements, when directed by SCR Division and received by the contractor.
- j. Complete requisitions receipt data in Material Tracking System for commercial procurements received by the contractor.
- k. All IT equipment procured on behalf of NAVAIR will require prior CIO IT approval.

#### 4.0 PROGRESS REPORTS.

4.1 Technical Report (CDRL B005). The contractor shall submit a monthly technical progress report and deliver to NAWCAD Patuxent River, St. Inigoes by the 10<sup>th</sup> of the month following the first full month of the contract. The Contracting Officer's Representative (COR) may request submittal of the monthly progress reports via electronic storage, such as CDs. The report shall include the following items and data:

- a. Cover sheet.
- b. Major milestones summary. The contractor shall provide a contract level summary of major accomplishments and associated benefit to SCR Division during the month.
- c. Data Calendar. The contractor shall provide a data calendar showing all overdue data items required under the contract. Provide an explanation of why the deliverables are late and when they will be delivered. The calendar shall be updated monthly and provided with the progress report.
- d. Identification of new problem areas.
- e. Status of previously identified and open problem areas.
- f. Justification for cost increases or schedule slippages, if any, which may differ from previous reports to the original estimate to complete specific efforts.
- g. Monthly and cumulative labor hours bid and expended per contract labor category, names of employees charged to each contract labor category, and total labor cost per Contract Line Item Number (CLIN).

4.2 Performance Based Evaluation Report. (B011) The contractor shall provide a semi-annual cumulative self-evaluated depiction displaying how the contractor is performing against the performance evaluation areas of

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Quality of Product or Service, Schedule, Cost Control, Business Relations, Management and Utilization of Small Business using metrics proposed by the contractor. Include examples of how contractor has demonstrated receiving all self-evaluated grades (Exceptional, Very Good, Satisfactory, Marginal, and Unsatisfactory) and the benefit to the SCR Division. The report shall include an executive summary of the overall self-evaluation. Any self-evaluation of Excellent or Very Good shall include a detailed explanation. The COR will consider the contractor's self-evaluations when evaluating contractor performance.

4.3 Financial Progress Report. (CDRL B007) Financial progress reports shall be submitted at a minimum of twice a month, within five (5) working days after the end of every reporting period in conjunction with the contractor's time/fiscal accounting system. If the required submittal date is a holiday, the reports shall be submitted by 1200, e.s.t. of the next working day. These financial status reports will be transmitted electronically to the COR, at an NMCI email account, via a contractor-furnished work station. Instructions for electronic submission will be provided after task order award. Before implementing a system or schedule for submission, the contractor shall check with the COR to ensure all Code 4.5.11 requirements are met. Additionally, a copy of the financial data transferred shall be submitted the Friday following the electronic transmission by 1600 e.s.t. The contractor shall conduct quality reviews of all data before and after each electronic submission and is responsible for updating and correcting errors and omissions on current and cumulative expense data within 48 hours of submission. Adjustments to the financial report shall be submitted electronically as the adjustments occur. Prior year adjustments shall be made at the lowest level, and shall be available upon request.

4.3.1 The financial progress report shall include costs broken out to the contractor's lowest WBSN. All costs shall roll up to a cumulative amount per CLIN, option period and contract level. The contractor shall include the following items and data for CDRL B007:

Current and cumulative labor hours awarded and expended per contract labor category, names of employees charged to each contract labor category, and total labor cost per CLIN.

Total cost and list of materials expended including outstanding commitments for each CLIN, current and cumulative.

A list of travel and per diem charges per trip, for each CLIN including total current and cumulative expenses

Total costs under each CLIN, current and cumulative.

For CDRL B009, the contractor shall segregate costs in accordance with section H-1, "Segregation of Cost and Invoice Requirements".

## 5.0 FACILITIES/PROPERTY/INFORMATION TECHNOLOGY.

5.1 Contractor-Furnished Facilities. The contractor shall provide its own support facilities needed to perform the requirements of this task order except as provided in paragraph 5.2. The contractor shall provide, for both on-site and off-site requirements, all equipment and office/facility furnishings to support the PBSOW requirements.

5.1.1 Because of the hands-on effort, the Contractor's facility shall contain assembly, vehicular access, test and storage space, as well as attendant office space for the support staff. The facilities shall be within 45 ground transportation miles of NAWCAD St. Inigoes, MD. The facility location shall satisfy the daily technical and management operation of the contract. The contractor shall be responsible for coordinating delivery of Government provided equipment, i.e., integration materials and special purpose equipment, from the Government location to the designated contractor site. It is anticipated that the cost of the facilities will be proposed as an indirect charge to the Government, and the facility may not be located on Government property.

5.1.2 The contractor shall ensure that all on-site employees requiring connectivity with the St. Inigoes and/or SCR RDT&E Network are either furnished or provided access to computers for development of documentation, databases, and spreadsheet data. These computers shall have sufficient memory, hard disk space, a network interface card, and capable of running a full range of standard software including current versions of Microsoft Windows Operating System and Microsoft Office Professional. Desktop computer systems shall be set-up to allow access to the St. Inigoes and/or SCR RDT&E Network. Minimum baseline requirements for these computers are as follows.

Hardware:

DVD +/- RW CD +/- RW Combo Drive

10/100/1000 NIC

USB Keyboard w/CAC Reader

Software:

Windows XP Pro / Vista

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Microsoft Office 2K3/2K7

CITRIX (Gov site license)

Norton AV (Gov site license)

The contractor shall also provide laser printers, fax machines, and other office automation equipment for each building in such a manner that employees' time can be utilized in the best fashion, without delays in waiting for data to be processed or be printed out. Portables are to be used for remote/web access only. The use of laptops and docking stations on the network is prohibited at this time. Contractors are mandated by DOD policies to use government-approved client PKI's, Class 4 Certificates, for accessing various government DOD resources, i.e. WEB Sites. The contractor shall provide approved client DOD client PKI Class 4 Certificates or CAC Badge/CAC Readers. The contractor shall provide all desks, chairs, and other office/facility furnishings. The cost shall not be a direct charge to the Government.

Contractor-owned equipment will be permitted connections to NAVAIR/DOD networks in order to carry out the performance of this task order. All Contractor-owned hardware and/or software shall meet DOD 8500.2 IA Controls, is subject to validation scanning, and must be approved by the COR and SCR Network ISO prior to connection.

5.1.3 All property must be tagged as Contractor Furnished Equipment (CFE) assets. All CFE assets must have COR and SCR Network ISO approval prior to connecting to the SCR Division network. No personally owned computers are allowed to be attached to the SCR Division network.

5.2 Government-Furnished Facilities/Property. The Government will provide limited office, laboratory and integration space for the contractor for on-site work requirements (approximately 7,000 square feet) located at NAWCAD, Patuxent River, St. Inigoes, MD. These shared access spaces shall be provided with integration benches, lights, power, and climate control as required for this effort. If the contractor chooses to alter the work area in any manner, they shall have prior approval from the COR and shall be responsible for the cost of any modifications approved. The contractor shall provide all equipment, tooling, test equipment, office/facility furnishings and equipment, and transportation vehicles to support the PBSOW requirements. Transportation vehicles shall be provided to support and meet delivery and pick-up of Government provided equipment and integration materials when scheduled. Integration materials will be provided to the contractor. On a limited case-by-case basis special purpose equipment may be provided for use in the test and evaluation of Government furnished SATCOM RF Video and Networking technologies, equipment/systems and subsystems. The cost of transportation vehicles supporting PBSOW requirements for the contractor to conduct its normal business operations will not be considered as an allowable direct cost in the performance of this task order.

5.3 Navy Marine Corps Intranet (NMCI) Instructions. The contractor is advised that Information Technology (IT) services, if required for contract performance, shall be ordered from the Navy Marine Corps Intranet (NMCI) contract in accordance with the provisions of 5252.237-9503. When required, the contractor shall order NMCI seats and services and provide a copy of purchase order, itemized by name, seat type, and locations to the NAVAIR NMCI Customer Technical Representative (CTR) via the local 4.5 NMCI POC. Where applicable, application tool suites under this effort shall be modernized and developed in accordance with the Navy Enterprise Application Developer's Guide (NEADG), which includes Functional Area Manager (FAM), NMCI and Task Force Web requirements. Any tools developed that will be hosted by NMCI or run on NMCI workstations will need to be certified for NMCI and comply with NMCI and Navy policy. Servers and/or applications supporting this effort may also be transitioned in accordance with the NAVAIR Server Consolidation plans and policies.

## 6.0 QUALITY ASSURANCE.

6.1 Best Commercial Workmanship. The contractor shall provide and maintain a quality program in accordance with the following:

- a. The contractor is required to maintain and operate a facility wide quality management system that is designed for the services and incidental materials to be provided under this contract.
- b. The manufacturing and quality management systems will use ANSI/J-STD-001, "Requirements for Soldered Electrical and Electronic Assemblies", IPC-A-610, "Acceptability of Electronic Assemblies", and IPC-R-700, "Suggested Guidelines for Modification, Rework and Repair of Printed Boards and Assemblies" as the required guidelines for producing electrical and electronic assemblies.
- c. The quality management system will use the quality requirements as defined in FAR 46.202-4(a) and will satisfy ISO 9001:2008, "Quality Systems - Model for Quality Assurance in Design, Development, Production, Installation and Servicing".

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- d. The quality management system documentation and the system's effectiveness are subject to review by NAWCAD at any time during the period of performance of this agreement.
- e. Standard program data that may be required by SCR Division to compile trend studies and specific standards and practices shall be made available via individual efforts.

6.2 The contractor's quality management organization must be clearly defined, and employees providing quality functions must have adequate responsibility, authority, and freedom to identify and evaluate problems and to initiate, recommend, or provide corrective action.

6.3 A periodic review of quality requirements shall be conducted by the contractor to identify the controls, processes, skills, fixtures, tools, and test equipment needed to ensure product quality. The results of this review shall update inspection and testing techniques, instrumentation, and manufacturing methods, and processes. Standard program data that may be required by the Government to compile trend studies shall be available as needed. Specific standards and practices shall be provided for individual efforts.

7.0 DATA ITEMS FORMAT. The contractor shall provide a uniform order of the following information clearly placed on all required contract data items (deliverables): contract number, contractor's name, contractor WBSN, CDRL number and title, period covered, and date of submission. Progress reports identified in paragraph 4.0 shall include charts, curves, and other graphics needed to clearly define the status of the contract. All data items required by the CDRLs (DD Form 1423, Exhibit A through G) shall be distributed to the COR.

7.1 The contractor shall provide deliverables in electronic format whenever possible. Deliverables shall be electronically mailed to the COR where feasible, or delivered by hand or postal service in electronic or hard copy format. Specific Internet addresses for electronic submission of deliverables will be provided after contract award.

8.0 OPTION CLOSE-OUT (CDRL B008). Within 90 days after completing the base period and each option period, the contractor shall provide a close-out report. The reports shall include final expenditures, deliverable status, disposition of Government-Furnished Equipment/Information, and a detailed list of Contractor-furnished materials. The close-out report shall then be signed by the contractor program manager and forwarded to NAWCAD, Patuxent River, St. Inigoes, Code 4.5.11.1.

9.0 OPSEC PLAN (CDRL B006). The Operations Security (OPSEC) plan shall be furnished pursuant to the requirements provided herein. The required information shall be provided herein.

9.1 The contractor shall provide OPSEC protection for all classified information (as defined by FAR 4.4) and sensitive information (as defined by Section 3 (d) (4) of PL 100-235 (101 Stat 1727)), pursuant to the National Security Decision Directive 298 of 22 January 1998 and DFARs Clause 252.239.7016. In order to meet this requirement, the contractor shall develop, implement, and maintain a facility level OPSEC program in accordance with Exhibit B, CDRL B006, to protect classified and sensitive information to be used at a contractor's and subcontractor's facilities during the performance of this contract.

9.2 The contractor shall be responsible for subcontractor implementation of the OPSEC program requirements for this task order. The OPSEC plan shall be developed in accordance with the requirements set forth in NAWCINST 3432.1 and OPNAVINST 3432.1, and submitted to NAWCAD SCR Division Code 4.5.11, Patuxent River, St. Inigoes, MD.

## 10.0 WORKPLACE AND SCHEDULE

10.1 WORK SCHEDULE. The Contractor shall provide the required services and staffing coverage during normal working hours (NWHs). NWHs are usually 8.5 hours (including a 30-minute lunch break), from 0730-1600 each Monday through Friday (except on the legal holidays specified elsewhere). Some supported Government offices have flexibility to start as early as 0600/0630 and end as late as 1800 Monday - Friday. Services and staffing shall be provided for each office at least 8 hours per day (during the 8.5 hour workday which includes the 30-minute lunch break).

Government Employees are allowed to voluntarily work a "Compressed Work Schedule" (CWS). CWS is an alternative work schedule to the traditional five 8.5 hour workdays (which includes a 30-minute lunch) worked per week. Under a CWS schedule an employee completes the following schedule within a two-week period of time: eight weekdays are worked at 9.5 hours each (which includes a 30-minute lunch), one weekday is alternately worked as 8.5 hours (which includes a 30-minute lunch) and one weekday is not worked by the employee. The result is 80 hours worked every two weeks, with 44 work hours one week and 36 work hours the other."

The contractor awarded this task order, with agreement by COR, may allow its employees to work a CWS schedule. Any contractor that chooses to allow its employees to work a CWS schedule in support of this contracts, agrees that any additional costs associated with the implementation of the CWS schedule vice the



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standard schedule are unallowable costs under this contract and will not be reimbursed by the government. Furthermore, all contractors shall comply with the requirements of the Fair Labor Standards Act and particularly with Section 7 regarding compensatory overtime. Additionally, the CWS schedule shall not prevent Contractor employees from providing necessary staffing and services coverage when required by the Government facility.

10.2 Restricted Entry Into The Workplace. In the event that the offeror/contractor is restricted from entry to the workplace due to non-controllable emergencies such as weather, power outages, etc., the contractor/offeror shall not charge the non-work time as direct labor to the contract.

10.3 Building Security. The contractor may be required to perform building security responsibilities when provided office or lab spaces in a Government building under this task order. These responsibilities may include such duties as ensuring that all windows are closed and locked, coffeepots are turned off, all external doors are locked, or other duties as deemed necessary by the SCR Division. Each building will have written procedures for the responsibilities of securing that building. If the contractor's failure to use reasonable care causes damage to any property, the contractor shall replace or repair the damage at no expense to the Government. If the contractor fails to secure the external doors, he/she may be called back to lock the door after regular working hours. This time may not be a direct charge to the contract.

#### 11.0 MATERIAL REQUIREMENTS:

This task order has a material funding allocation which is to permit immediate responses to system development requirements, system failures, and system operation requirements. All incidental material procurements will be approved per the H-2 Clause, Restriction on the Direct Charging of Material.

#### 12.0 INFORMATION ASSURANCE:

The Government will provide all necessary reference documents not generally available to the Contractor as required. Throughout the life of this task order, if any instruction or document is replaced or superseded, the replacement or superseding instruction or document shall be applicable to the requirements defined in the PBSOW. The contractor shall not purchase and Information Technology (IT) equipment on behalf of NAVAIR in support of this task order without a NAVAIR CIO signed "IT" approval.

Information Assurance and Personnel Security Requirements. The contractor may be required to access Government IT Systems. Contractor personnel requiring access to Government IT Systems, shall comply with NAVAIR Clause 5252.204-9505.

**The contractor shall coordinate with the COR all IT network or website access requirements and shall be in accordance with the latest DoD policies and the SCMS Research, Development, Test & Evaluation (RDT&E) Network Standard Operating Procedures (SOP) (Attachment 16).**

**Government Facility Access. Contractor-owned equipment will be permitted connection to NAVAIR/DoD networks in order to carry out the performance of this contract. Desktop computers shall have sufficient memory, hard disk space, a network interface card, and CAC Readers. All Contractor-owned hardware or software shall meet DoD 8500.2 IA Controls. All contractor-owned desktop computers provided for Government facility access will be submitted for re-imaging and validation scanning prior to allowing connection to the RDT&E local area network. Approval is required by COR and SCMS Network Information Site Security Officer prior to connection. All connected desktops will be subject to continuous monitoring.**

#### 13.0 MINIMUM PERSONNEL REQUIREMENTS:

The contractor shall be responsible for employing personnel having the following levels of education, professional, and technical experience. These qualifications are only a baseline; contractors should strive for technical excellence in personnel by demonstrating experience and qualifications beyond these qualifications. The specialized experience included as part of the required qualifications shall have been obtained in the field of endeavor indicated by the applicable labor categories listed below. The experience indicated in the following labor categories must have been performed during the past five years. In cases requiring experience of more than five years, at least five years of the total experience must be within the past five years. Key personnel are those who will be performing in Key Labor Categories listed below.

Personnel must have, or be able to obtain the appropriate security clearance as stated on the DD Form 254. Proof

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of

U.S. citizenship is required to be permitted access to Government installation, aircraft, and ships. Note: All required experience for all labor categories may have been obtained concurrently. All degrees shall be obtained from an accredited college or university.

#### DEFINITIONS

As used in the minimum personnel qualification descriptions for this contract, the terms indicated shall be defined or their meaning qualified as follows:

academic year - a full or complete year of study at a junior college, college, university, or other academic institution toward which at least 30 semester hours or 45 quarter hours of undergraduate study, or 18 semester hours or 27 quarter hours of postgraduate study, were completed.

accredited institution - a post-secondary educational institution (junior college, college, university, technical trade, or professional school) which was approved by an accrediting agency listed as nationally recognized by the U.S. Department of Education.

accredited program - an educational program or course of study offered by a post-secondary educational institution which was approved by an accrediting agency listed as nationally recognized by the U.S. Department of Education.

degree - an academic title conferred by an educational institution upon completion of a unified course of study; if not otherwise qualified, the term shall mean a degree at the bachelor's, master's, or doctoral levels only.

engineering or engineering discipline - when used in relation to educational or work experience requirements, "engineering" shall mean any of the following specific subjects, disciplines, or areas of work experience only: aerospace, civil, computer, electrical, electronics, industrial, mechanical or nuclear engineering.

experience and years of experience - When used in relation to requirements for past participation in professional work or employment activities, "experience" shall mean full-time (on the basis of a standard forty hour work week) participation, at least one-half of which time was spent performing qualifying functions as practitioner or employee.

When used in relation to requirements for a particular term or period of participation, "years of experience" shall mean full, productive years of participation. Productive years are work years of fifty-two weeks reduced by reasonable amounts of time for holiday, annual, and sick leave. If participation was part-time, or if less than one-half of the standard work week was spent performing qualifying functions, the actual time spent performing qualifying functions may be cumulated to arrive at full years (or years and months) of experience. For example, only the actual number of full days (or full-day equivalents) of duty or drills completed during a year of military reserve participation, or in other qualifying part-time employment or practice may be cumulated toward years of experience. Qualifying part-time experience performed in addition to other full-time qualifying employment during the same period of time may be cumulated on a full-time equivalent basis and added to the full-time experience to satisfy a total experience requirement.

postgraduate degree - a master's, Ph.D., or other professional degree for which completion of an undergraduate curriculum for receipt of a bachelor's degree was a prerequisite.

technical discipline - when used in relation to educational or work experience requirements, "technical discipline" shall mean a degree in the field of Mathematics or Sciences.

technical rating - completion of a U.S. Navy electronic technology related B or C school for Cryptologic Technician Technical (CTT), Electronic Technician (ET), Electronic Warfare Technician (EW), Fire Controlman (FC), or Information Systems Technician (IT) or the equivalent from another branch of service.

#### 13.1 LABOR CATEGORY QUALIFICATIONS:

a. **Administrative Assistant.** This labor category shall conduct administrative and record keeping aspects of the operation of engineering or technical projects/programs. Minimum qualifications are:

- (1) Associate's degree in the field of Business or related field
- (2) Four years of office experience including office management, financial analysis, data collection, and reports processing.

OR

- (1) High school diploma or equivalent
- (2) Six years of office experience including office management, financial analysis, data collection, and reports processing.

b. **Audio/Video/Broadcast Specialist.** This labor category shall provide engineering and guidance for audio, video

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and broadcast communication. Minimum qualifications are:

- (1) Associate's degree in an audio/video/broadcasting related discipline.
- (2) Six years of general experience in Audio/Video/Broadcast Engineering for C4I equipment/systems and subsystems.

OR

- (1) High school diploma or equivalent.
- (2) Eight years of progressive experience in audio/Video/ Broadcast Engineering for C4I equipment/systems and subsystems.
- (3) Professional certification in the audio/video/broadcast engineering field preferred.

c. **Draftsman**. This labor category shall provide drafting support for the contract. Minimum qualifications are:

- (1) Associate's degree in the field of drafting.
- (2) Two years of experience in drafting in the mechanical or electronics field.

OR

- (1) High school diploma or equivalent.
- (2) Six years of experience in drafting in the mechanical or electronics field.

d. **Electronic Mechanic Assembler III**. This labor category shall assemble, construct, test, repair and modify equipment and electronic systems. Minimum qualifications are:

- (1) Associate's degree in the field of electronics technology or electronics related discipline.
- (2) Two years experience in assembly, construction, testing, repair and modification of electrical, electronic machine or mechanical parts.

OR

- (1) High school diploma or equivalent.
- (2) Six years of experience in assembly, construction, testing, repair and modification of electrical, electronic machine or mechanical parts.

e. **Electronic Mechanic Assembler II**. This labor category shall assemble, construct, test, repair and modify equipment and electronic systems. Minimum qualifications are:

- (1) High school diploma or equivalent.
- (2) Two years experience in assembly, construction, testing, repair and modification of electrical, electronic machine or mechanical parts by drawings, specific instructions or standard procedure.

f. **Electronic Mechanic Assembler I**. This labor category shall assemble, construct, test, repair and modify equipment and electronic systems. Minimum qualifications are:

- (1) High school diploma or equivalent.
- (2) One year experience in assembly of electrical, electronic machine or mechanical parts by drawings, specific instructions or standard procedure.

g. **Engineer. (Key)** This labor category shall provide engineering and guidance for system installation, integration, testing and evaluation. Minimum qualifications are:

- (1) Bachelor's degree in the field of Engineering, Physics or Mathematics.
- (2) Three years of general engineering experience in C4I equipment/systems and subsystem engineering, analysis, or integration.

h. **Engineering Technician VI**. This labor category shall independently plan and accomplish complete projects or studies of broad scope and complexity. Minimum qualifications are:

- (1) Associate's degree in the field of electrical or engineering technology.
- (2) Ten years practical experience in electronics.

OR

- (1) High school diploma plus U.S. Military Electronics school or equivalent.
- (2) Twelve years of experience including six years directly involved in electronics.

i. **Engineering Technician V**. This labor category shall perform non-routine and complex engineering assignments involving responsibility for planning and conducting a complete project of relatively limited scope or a portion of a larger and more diverse project. Minimum qualifications are:

- (1) Associate's degree in the field of electronic or engineering technology.
- (2) Eight years of practical experience in electronics.

OR

- (1) High school diploma plus U.S. Military Electronics school or equivalent.

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(2) Ten years of experience directly involved in electronics.

j. **Engineering Technician IV.** This labor category shall perform non-routine assignments of substantial variety and complexity, using operational precedents which are not fully applicable. Such assignments, typically parts of broader assignments, are screened to eliminate unusual design problems. Review, analyzes and prepares reports or presentations of technical data and information. Minimum qualifications are:

(1) Associate's degree in the field of electronic or engineering technology.

(2) Six years of practical experience in electronics.

OR

(1) High school diploma plus U.S. Military Electronics school or equivalent.

(2) Eight years of experience directly involved in electronics.

k. **Engineering Technician III.** This labor category shall perform engineering disciplines to develop, design, modify, install or operate electrical, mechanical, or communications systems/subsystem or equipment. It must also provide troubleshooting, repairs, inspections and analysis of engineering policies, standards or procedures.

Minimum qualifications are:

(1) Associate's degree in the field of electronic or engineering technology.

(2) Four years of practical experience in electronics.

OR

(1) High school diploma plus U.S. Military Electronics school or equivalent.

(2) Six years of experience directly involved in electronics.

l. **General Clerk.** This labor category shall assist in preparing, preserving and retrieving technical or administrative documentation. Minimum qualifications are:

(1) High school diploma plus a typing proficiency of 40 words per minute.

(2) One year experience in typing technical reports and documentation following military standards and procedures using word processing equipment.

m. **Information Assurance Specialist. (Key)** This labor category shall provide technical support involving evaluation, integration, fielding, maintenance, testing and operation of SATCOM, RF, Video and Networking technologies. Minimum qualifications are:

(1) Bachelor's degree in the field of Computer Science, Information Management or related field.

(2) Four years of practical computer security experience in secure network and system design, analysis, procedure/test generation, test execution and implementation of computer/network security mechanisms.

OR

(1) High school diploma or equivalent.

(2) Eight years of practical computer security experience in secure network and system design, analysis, procedure/test generation, test execution and implementation of computer/network security mechanisms.

n. **Junior Draftsman.** This labor category shall provide drafting support for the contract. Minimum qualifications are:

(1) Associate's degree from an accredited school in drafting.

OR

(1) High school diploma or equivalent.

(2) Two years of experience in drafting.

o. **Junior Engineer.** This labor category shall provide engineering direction and guidance on the principles, techniques and practices of engineering for C4I equipment/systems and subsystems design, development, prototyping, modification, integration, installation, test and evaluation and logistics support. Minimum requirements are:

(1) Bachelor's Degree in the field of Engineering, Physics or Mathematics.

p. **Logistics Technician.** This labor category shall provide support to tasks related to the integration, installation and test and evaluation of electronic communication systems. Minimum qualifications are:

(1) High school diploma or equivalent.

(2) Three years of experience in the field of logistics which shall include one year in the field of naval integrated logistics support.

q. **Miscellaneous Support Trades.** Minimum qualifications are:

(1) High school diploma or equivalent.

(2) Acknowledged journeyman in specific trade (electrician, welder, carpenter, etc.).

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r. **Multimedia Communications Specialist.** This labor category shall provide C4I equipment/systems and subsystems design, simulation, electronic modeling, and animation to include audio, video, broadcast, or print communications. Minimum qualifications are:

- (1) Bachelor's degree in a multimedia development discipline
- (2) Three years progressive experience in audio, video, broadcast, or print media development with a basic knowledge of systems integration.

OR

- (1) High school diploma or equivalent.
- (2) Seven years progressive experience in audio, video, broadcast, or print media development with a basic knowledge of systems integration.

s. **Network Engineer.** This labor category shall support tasking that involves engineering development, integration and interface design analysis, installation, integration, fielding and field analysis, operation, maintenance, and testing of hardware and software. Shall have the foregoing experience relating to local, regional and wide area networks, and system and subsystems supporting voice, video, data, and imagery information. Minimum qualifications are:

- (1) Bachelor's degree in the field of Computer or Electrical Engineering
- (2) Three years of practical analysis experience in network design, administration, operations, procedures and troubleshooting.

t. **Network Professional.** This labor category shall support the analysis and installation of computer based network systems; analysis, and installation of local area networks; and analysis and installation of communications systems.

Minimum qualifications are:

- (1) Associate's degree in the field of Computer Science, Engineering, or other related discipline.

OR

- (2) Equivalent technical training and/or experience may be substituted for education using the relationship of one year of training and/or experience for each year of education.

u. **Program Manager. (Key)** This labor category shall serve as the overall lead or director on the contract and as the liaison between the contractor and the Government. Minimum qualifications are:

- (1) Bachelor's degree in the field of Engineering, Engineering Management, Business Administration, or in an engineering discipline.
- (2) Ten years of experience in engineering management and supervision of multiple projects in systems engineering or the design/field service of C4I equipment/systems and subsystems.

OR

- (1) Fifteen years experience in engineering management and supervision of multiple projects in systems engineering or the design/field service of C4I equipment/systems and subsystems; and
- (2) A Program Management Professional Certification.

v. **Project Analyst.** This labor category shall support the Senior Project Analyst in the gathering of scientific, mathematical, and statistical information for study and analysis. Minimum qualifications are:

- (1) Associate's degree from in a business or a technical discipline field.

OR

- (1) High school diploma or equivalent.
- (2) Two years of experience with analysis techniques, test and evaluation procedures of test support requirements.

w. **Project Manager. (Key)** This labor category shall serve as principal project coordinator on the contract and shall be responsible for managing various elements of the total contract effort. Minimum qualifications are:

- (1) Bachelor's degree in the field of Engineering, Engineering Management or in an engineering discipline.
- (2) Five years of experience in engineering management and supervision of a project in systems engineering or the design/field service of C4I equipment/systems and subsystems.
- (3) Project Management Professional Certification.

OR

- (1) High school diploma or equivalent.
- (2) Nine years of experience in engineering management and supervision of a project in systems engineering or the design/field service of C4I equipment/systems and subsystems.
- (3) Project Management Professional Certification.

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x. **Senior Engineer. (Key)** This labor category shall serve as a project manager or team leader for the support of tasking involving system concept formulation, system, and subsystem design analysis, interface design analysis, field service analysis, installation, integration, and test and evaluation of C4I equipment/systems and subsystems. Minimum qualifications are:

- (1) Bachelor's degree in the field of Engineering, Physics or Mathematics.
- (2) Five years of practical engineering experience in engineering, analysis or integrated C4I equipment/systems and subsystems.

y. **Senior Project Analyst.** This labor category shall support the project managers or team leaders in the preparation of work assignment, schedules and budgets, and in the monitoring and reporting of progress on work assignments.

Minimum qualifications are:

- (1) Bachelor's degree in the field of Engineering, business related or other technical discipline field.
- (2) Five years of experience with analysis techniques, test and evaluation procedures or test support requirements.

OR

- (1) Associate's degree from an accredited institution in the areas of Engineering, Business related or other technical discipline field.
- (2) Seven years of experience with analysis techniques and project support requirements.

z. **Senior Systems Analyst. (Key)** This labor category shall serve as team leader for support of tasking involving management support, system concept formulation, test and evaluation, system design analysis, baseband interface design analysis, and subsystem design analysis, and communication information systems concept formulation, design, and analysis. Minimum qualifications are:

- (1) Bachelor's degree in the field of Engineering, Computer Science, Mathematics, or in an engineering discipline, including system design and analysis, test and evaluation.
- (2) Five years of experience in C4I equipment/systems and subsystems analysis techniques, test and evaluation procedures or test and design support requirements.

OR

- (1) Associate's degree in the field of Engineering, Computer Science, Mathematics, or in an engineering discipline, including system design and analysis, test and evaluation.
- (2) Seven years of experience in C4I equipment/systems and subsystems analysis techniques, test and evaluation procedures or and test and design support requirements.

aa. **Supply Clerk.** This labor category shall serve as a stockman, material clerk, receiving clerk, or supply clerk. Minimum qualifications are:

- (1) High school diploma or equivalent.
- (2) One year experience in the receipt, storage, and issuance of equipment, material or supplies in a warehouse environment.

ab. **Systems Analyst.** This labor category shall support tasks related to C4I equipment/systems and subsystems analysis and systems engineering. Minimum qualifications are:

- (1) Associate's degree in a technical discipline.
- (2) Two years of progressive experience in systems analysis.
- (3) One Systems analyst required to have two years of Radio Frequency and Satellite Communications installation, operation and maintenance experience.

OR

- (1) High school diploma or equivalent.
- (2) Four years of progressive experience in systems analysis.

ac. **Technical Writer.** This labor category shall prepare, revise, and edit technical manuals and documents. Minimum qualifications are:

- (1) Bachelor's degree in the field of English, Journalism, or Technical Writing.

OR

- (1) High school diploma or equivalent.
- (2) Four years of general experience in technical writing in the physical sciences or engineering fields, including two years of experience in writing technical documents dealing with test and evaluation, integrated logistics support, or C4I equipment/systems and subsystems.

ad. **Warehouse Worker.** This labor category shall manage the inventory flow of materials and merchandise noting and reporting discrepancies and obvious damages, routing materials to prescribe storage locations, and storing,

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stacking, or palletizing materials in accordance with storage methods.

Minimum qualifications are:

(1) High school diploma or equivalent.

13.2 PERSONNEL SECURITY REQUIREMENTS: At least one person in the following position/labor category equivalents requires a security clearance:

Program Manager; Top Secret

Project Manager; Top Secret

Senior Engineer; Top Secret

Engineer; Top Secret

Information Assurance Specialist; Top Secret

Senior Systems Analyst; Top Secret

Note: The contractor shall apply the above levels of security clearance requirements to their proposed workforce in support of this Statement of Work as applicable. In addition to these categories, at least one person from each non-key labor category shall hold a Secret clearance. Proof of U.S. citizenship is required to be permitted access to government installations, aircraft, and ships.

**13.3 RESERVED (NOV 2016)**

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## SECTION D PACKAGING AND MARKING

In addition to the clauses incorporated in Section D below, all applicable clauses in the basic IDIQ contract apply to this solicitation as well.

Labor CLIN 4000 and Option Labor CLINs 4100, 4200, 4300 and 4400 - There are no packaging or marking requirements for the services to be ordered under this task order. All requirements for packaging and marking of supplies or documents associated with the services shall be packaged, packed and marked in accordance with the provision set forth below unless otherwise specified.

Travel CLIN 6000 and Material 6010 and Option Travel and Material CLINs 6100, 6200, 6300, 6400, 6110, 6210, 6310, 6410 - Packaging and Marking shall be in accordance with Section D of the Basic Seaport-e Multiple Award Contract.

Data CLINs 4001 and Option Data CLINs 4101, 4201, 4301 and 4401 - All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

### **5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)**

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

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

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

- (1) name and business address of the Contractor
- (2) contract number
- (3) task order number
- (4) sponsor: \_\_\_\_\_

(Name of Individual Sponsor)

\_\_\_\_\_  
(Name of Requiring Activity)

\_\_\_\_\_  
(City and State)



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## SECTION E INSPECTION AND ACCEPTANCE

In addition to the clauses incorporated in Section E below, all applicable clauses in the basic IDIQ contract apply to this contract as well.

Inspection and Acceptance shall be in accordance with Section E of the SeaPort-e basic contract.

The Contracting Officer Representative (COR) will be designated the responsibility of monitoring, progressing, and controlling the technical work for the resultant task order. The Quality Assurance Surveillance Plan (QASP) for this task order includes the COR performing a Task Order Performance Evaluation (TOPE) in accordance with the Seaport-e basic contract. This Task Order will be registered in the Contractor Performance Assessment Reporting System (CPARS).

As part of the QASP, performance will be measured by the COR for technical accuracy of deliverables, the general quality of services, timeliness, cost control, the contractor's responsiveness to customers, and team stability and cooperation with other IDIQ holder terms.

CLINs 4000, 4100, 4200, 4300, and 4400 for The MIL Corporation's Labor Hours associated with the Tasks specified in the SOW and any subsequent Sub-Line Items shall be inspected by the COR in accordance with the QASP (Attachment 002) and accepted via DD250.

CLINs 4001, 4101, 4201, 4301, and 4401; deliverables associated with the Data Items denoted by CDRLS in Exhibits A-D shall be inspected and accepted in accordance with the appropriate CDRL.

CLINS 6000, 6100, 6200, 6300 and 6400; costs associated with Travel shall be Inspected and Accepted by the COR in accordance with the clause 5252.232-9509 "Reimbursement for Travel, Per Diem, and Special Material Costs of this contract.

CLINS 6010, 6110, 6210, 6310 and 6410; costs associated with Materials shall be Inspected and Accepted by the COR in accordance with clause H.2 "Restriction on Direct Charging of Material" of this contract.

### **52.246-11 Higher-Level Contract Quality Requirement (Feb 1999)**

The Contractor shall comply with the higher-level quality standard selected below.

Title	Number	Date	Tailoring
ISO 9001:2008			
ANSI/J-STD-001			
IPC-A-610			
IPC-R-700			

\*\*See SOW paragraph 6.0 for additional Quality Assurance Requirements.

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## SECTION F DELIVERABLES OR PERFORMANCE

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

4000	10/15/2014 - 10/14/2015
4001	10/15/2014 - 10/14/2015
4100	10/15/2015 - 10/14/2016
4101	10/15/2015 - 10/14/2016
4200	10/15/2016 - 9/14/2017
4201	10/15/2016 - 9/14/2017
4300	9/15/2017 - 9/14/2018
4301	9/15/2017 - 9/14/2018
4400	9/15/2018 - 9/14/2019
4401	9/15/2018 - 9/14/2019
6000	10/15/2014 - 10/14/2015
6010	10/15/2014 - 10/14/2015
6020	10/15/2014 - 10/14/2015
6100	10/15/2015 - 10/14/2016
6110	10/15/2015 - 10/14/2016
6200	10/15/2016 - 9/14/2017
6210	10/15/2016 - 9/14/2017
6300	9/15/2017 - 9/14/2018
6310	9/15/2017 - 9/14/2018
6400	9/15/2018 - 9/14/2019
6410	9/15/2018 - 9/14/2019

Note: In addition to the following, the provisions and clauses of Section F of the basic contract apply to this task order, unless otherwise specified herein:

### CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance for the Base Period CLINs is:

15 October 2014 - 14 October 2015

The estimated period of performance for Option Period I CLINs is:

15 October 2015 - 14 October 2016

The estimated period of performance for Option Period II CLINs is:

15 October 2016 - **14 September 2017**

The estimated period of performance for Option Period III CLINs is:

**15 September 2017 - 14 September 2018**

The estimated period of performance for Option Period IV CLINs is:

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## 15 September 2018 - 14 September 2019

Services to be performed hereunder will be provided at 80% contractor site and 20% Government site at NAWCAD 17100 Webster Field Road, St. Inigoes, Maryland 20684-0010. The contractor facilities shall be within 45 ground transportation miles of NAWCAD, Webster Field Annex, St. Inigoes, Maryland. The facilities shall satisfy the daily technical and management operation of the contract

### 5152.225-5914 COMMODITY SHIPPING INSTRUCTIONS (AUG 2011)

(a) **USFOR-A FRAGO 10-200.** United States Forces Afghanistan (USFOR-A) has directed that all shipments into and out of the Combined Joint Operations Area - Afghanistan (CJOA-A) be coordinated through the Defense Transportation System (DTS) in order to expedite the customs clearance process and facilitate the use of in-transit visibility for all cargo in the CJOA-A.

(b) Information regarding the Defense Transportation System (DTS). For instructions on shipping commodity items via commercial means using DTS, see the following websites:

#### 1. Defense Transportation Regulation – Part II Cargo Movement - Shipper,

Trans-shipper, and Receiver Requirements and Procedures:

[http://www.transcom.mil/dtr/part-ii/dtr\\_part\\_ii\\_203.pdf](http://www.transcom.mil/dtr/part-ii/dtr_part_ii_203.pdf)

#### 2. Defense Transportation Regulation – Part II 4 Cargo Movement – Cargo

Routing and Movement: [http://www.transcom.mil/dtr/part-ii/dtr\\_part\\_ii\\_202.pdf](http://www.transcom.mil/dtr/part-ii/dtr_part_ii_202.pdf)

3. Defense Transportation Regulation – Part V - Department of Defense Customs and Border Clearance Policies and Procedures: [http://www.transcom.mil/dtr/part-v/dtr\\_part\\_v\\_512.pdf](http://www.transcom.mil/dtr/part-v/dtr_part_v_512.pdf)

(c) Responsibilities of the vendor carrier representative, shipping expediter, and/or customs broker:

1. **Afghanistan Import Customs Clearance Request Procedures:** The carrier, shipping expediter, and/or customs broker is responsible for being knowledgeable about the Afghan Customs Clearance Procedures.

2. **Status of Customs Clearance Requests:** All inquiries regarding the status of a customs clearance request prior to its submission to Department of Defense (DoD) Customs and after its return to the carrier representative or shipping expediter should be directed to the carrier or shipping agent.

3. **Customs Required Documents:** The carrier representative or shipping expediter is required to provide the DoD Contracting Officer Representative (COR) with all documentation that will satisfy the requirements of the Government of the Islamic Republic of Afghanistan (GIROA).

(d) **Required Customs Documents:** Documents must be originals (or copies with a company stamp). Electronic copies or photocopied documents will not be accepted by GIROA. The carrier is responsible for checking the current requirements for documentation with the Afghanistan Customs Department (ACD) as specified by the U.S. Embassy Afghanistan's SOP for Customs Clearance Requests Operations (<http://trade.gov/static/AFGCustomsSOP.pdf>) and paragraph 4 below.

1. The U.S Ambassador Afghanistan diplomatic note guarantees that the U.S. Government (USG) shipments are exempt from Afghanistan Customs duties and taxes. USG shipments do not provide commercial carriers with the authority to unnecessarily delay shipments or holdover shipments in commercial storage lots and warehouses while en route to its final destination. The U.S. Embassy expects that shipments will be expedited as soon as customs clearance paperwork is received from the respective

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**GIRoA officials.**

**2. Imports: Documentation must list the year, make, model, and color of the commodity, the commodity Identification Number (if applicable) and for vehicles, the Engine Block Number. The following documentation is required for all import shipments:**

- a. An original Customs Clearance Request (CCR) prepared by the COR in accordance with Afghanistan customs guidance referenced in paragraph 4 below.
- b. Bills of Lading (for shipments by sea), Airway Bills (for shipments by air) or Commodity Movement Request (CMRs) (for overland shipments). In the consignee block, type in "US Military". This will help the Afghan Customs officials to recognize that the shipment belongs to the US Military and, therefore, the shipment is subject to tax exemption provisions as specified under the current Diplomatic Note or Military Technical Agreement (MTA).
- c. Shipping Invoices.
- d. Packing Lists. Required only if the shipping invoice does not list the cargo.
- e. An Afghan Government Tax Exemption Form (Muaffi Nama) purchased from the Department of Customs and Revenue and prepared in the local language by the carrier representative, shipping agent, or customs broker.
- f. A Diplomatic Note, prepared by DoD Customs, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions. Please note that DoD Customs is not responsible for registering vehicles.
- g. Commercially-owned equipment such as vehicles, construction machinery or generators that are leased and imported to Afghanistan for the performance of a USG contract may be subject to taxes and duties as determined by GIRoA. If commercially-owned equipment is imported into Afghanistan in a duty-free status, that duty-free status only applies as long as the equipment is under the exclusive use of the USG contract. If the equipment is released at the end of the contract, applicable GIRoA duties and taxes will apply to the owner if the equipment is not exported from Afghanistan or transferred to another USG contract.
- h. USG-owned vehicles must be exported at the conclusion of the project period or transferred to another USG entity. Under certain conditions, the USG may transfer equipment or vehicles to GIRoA.

**3. Exports: The following documentation is required for all export shipments:**

- a. An original CCR prepared by the COR. If COR is not available, the Contracting Officer (KO) will prepare the CCR.
- b. Invoices.
- c. Packing Lists. Required only if the shipping invoice does not list the cargo.
- d. A Diplomatic Note, prepared by the DoD Customs Cell, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions.

**4. Customs requirements from the GIRoA may change with little notice. For current detailed instructions on customs guidelines in Afghanistan, refer to "The Instruction for Customs Clearance Request (Import/Export) Operations." In all cases, the carrier is required to obtain a copy of this document, found at the following link: <http://trade.gov/static/AFGCustomsSOP.pdf>**

**(e) Point of contact (POC) for customs issues is the USFOR-A Joint Security Office (JSO) J3 at DSN: 318-449-0306 or 449-0302. Commercial to DSN conversion from the United States is (732) 327-5130, choose option #1, and then dial 88-318 followed by your seven-digit DSN number.**

**(End of Clause)**

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**5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)**

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit [\[Exhibit A, B, C and D\]](#), attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

[\[Naval Air Warfare Center, Aircraft Division \(NAWCAD\) - Webster Field Annex](#)

[ATTN: James Taylor; AIR 4.11.4](#)

[Building 8185 Villa Road](#)

[St. Inigoes, Maryland 20684-0010\]](#)

[james.b.taylor1@navy.mil](mailto:james.b.taylor1@navy.mil)

(end of provision)

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## SECTION G CONTRACT ADMINISTRATION DATA

Note: In addition to the following, all provisions and clauses of Section G of the Basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified in this task order:

### TYPE OF CONTRACT

This is a cost-plus-fixed-fee level of effort task order.

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

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

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

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

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

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

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

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

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

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

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

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

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

COST VOUCHER

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

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

N00421

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

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

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00421

Admin DoDAAC	S2101A
Inspect By DoDAAC	N00421
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N00421
Service Acceptor (DoDAAC)	N00421
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA819
Other DoDAAC(s)	N/A

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

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

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

[mary.e.stone@navy.mil](mailto:mary.e.stone@navy.mil) and [james.b.taylor1@navy.mil](mailto:james.b.taylor1@navy.mil)

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

[mary.e.stone@navy.mil](mailto:mary.e.stone@navy.mil)

(Contracting Officer: Insert applicable information or "Not applicable.")

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

**SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)**

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be ( ) total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

LEVEL OF EFFORT BY PERIOD OF PERFORMANCE							
	Base Year	Option YR 1	Option YR 2	Option YR 3	Option YR 4	Option YR 5	Total
HOURS							

(b) Of the total man-hours of direct labor set forth above, it is estimated that (0) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

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(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations, or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately [REDACTED] hours per week (Yearly number of labor hours divided by 52 weeks). It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Task Order Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

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

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

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

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect



contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ESTIMATED

	CLIN/SLIN	TOTAL COST	TOTAL FEE	TOTAL CPPF
Base Year	4000 Labor	██████████	██████████	██████████
	6000 Travel	██████████	██████████	██████████
	6010 Material	██████████	██████████	██████████
	6020 Subcontractor	██████████	██████████	██████████
Option I	4100 Labor	██████████	██████████	██████████
	6100 Travel	██████████	██████████	██████████
	6110 Material	██████████	██████████	██████████
Option II	4200 Labor	██████████	██████████	██████████
	<b>6200 Travel</b>	██████████	██████████	██████████
	6210 Material	██████████	██████████	██████████
Option III	4300 Labor	\$██████████	██████████	██████████
	6300 Travel	██████████	██████████	██████████
	6310 Material	\$██████████	██████████	██████████
Option IV	<b>4400 Labor</b>	\$██████████	██████████	██████████
	6400 Travel	██████████	██████████	██████████
	6410 Material	██████████	██████████	██████████
Option V	7000 Labor	██████████	██████████	██████████
	9000 Travel	██████████	██████████	██████████
	9110 Material	██████████	██████████	██████████

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs [400001, 400002, 400003, 400004, 400005, 600001, 600002, 600003, 601001, 601002, 601003 and 602001] are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

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

**HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT)(NAVSEA)(MAY 1993)**

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

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(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in this contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as applicable. Such payments shall be equal to [REDACTED] of the allowable cost of each invoice submitted by and payable to the Contractor pursuant to the clause of this contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable (percentage of fee is based on fee dollars divided by estimated cost dollars, including facilities capital cost of money). Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this contract.

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

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

**\*The fee shown here is the aggregate fee based on total labor (prime labor and subcontractor labor). The aggregate fee is formulated using fee dollars divided by total labor cost. Based on the proposed fee percentage for contractor labor, it has been determined that the pass-thru percentage is within the allowable maximum as established at the Seaport-e basic contract level. The following shows the applicable fee percentages for both prime labor and subcontractor labor.**

**Option I: [REDACTED] on prime labor and [REDACTED] on subcontractor labor.**

**Option II: [REDACTED] on prime labor and [REDACTED] on subcontractor labor.**

**Option III: [REDACTED] on prime labor and [REDACTED] on subcontractor labor.**

**Option IV: [REDACTED] on prime labor and [REDACTED] on subcontractor labor.**

#### **5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(MAR 2008)**

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:

See the ADMINISTERED BY Block on the face page of the contract or modification.

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: [N/A] or as delineated by Procuring Contracting Officer (PCO) correspondence.

(b) Inquiries regarding payment should be referred to: MyInvoice at

<https://myinvoice.csd.disa.mil/index.html>.

**PGI 204.7108 PAYMENT INSTRUCTIONS**

**252.204-0012 OTHER**

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Payment needs to be based on projects not funding and/or ACRNs. Tracking by funding and/or ACRN only, the customer loses the visibility to the project which is needed due to multiple sponsors, PGI clauses 252.204-0001 thru 0011 cannot be applied, therefore use 0012 and pay from the CLIN/ACRN cited on the invoice. The contractor is advised on what CLINs/ACRNs to cite on the invoice.

Accounting Data

SLINID	PR Number	Amount
--------	-----------	--------

400001 130045688800001 [REDACTED]  
 LLA :  
 AA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002530884

601001 130045688800002 [REDACTED]  
 LLA :  
 AA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002530884

BASE Funding 250000.00  
 Cumulative Funding 250000.00

MOD 01

400002 1300461485 [REDACTED]  
 LLA :  
 AB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002584958

600001 1300461485 [REDACTED]  
 LLA :  
 AB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002584958

601002 1300461485 [REDACTED]  
 LLA :  
 AB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002584958

MOD 01 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 02

400003 1300469783 [REDACTED]  
 LLA :  
 AC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002656384

400004 1300469783 [REDACTED]  
 LLA :  
 AD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002656384

600002 1300469783 [REDACTED]  
 LLA :  
 AD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002656384

601003 1300469783 [REDACTED]  
 LLA :  
 AD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002656384

602001 1300469783 [REDACTED]  
 LLA :  
 AD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002656384

MOD 02 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

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MOD 03

400005 1300471267 [REDACTED]  
 LLA :  
 AE 9750400 4HGA 255 00019 0 050120 2D 000000 A00002670354

600003 1300471267 [REDACTED]  
 LLA :  
 AE 9750400 4HGA 255 00019 0 050120 2D 000000 A00002670354

MOD 03 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 04

400006 1300469783 [REDACTED]  
 LLA :  
 AF 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002656384

400007 1300469783 [REDACTED]  
 LLA :  
 AG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002656384

400008 130046978300007 [REDACTED]  
 LLA :  
 AH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002656384

400009 1300469783 [REDACTED]  
 LLA :  
 AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002656384

400010 1300469783 [REDACTED]  
 LLA :  
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002656384

600004 1300469783 [REDACTED]  
 LLA :  
 AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002656384

600005 1300469783 [REDACTED]  
 LLA :  
 AK 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002656384

MOD 04 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 05

400011 1300486199 [REDACTED]  
 LLA :  
 AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983  
 CIN 130048619900001

400012 1300486199 [REDACTED]  
 LLA :  
 AM 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002784983  
 CIN 130048619900003

400013 1300486199 [REDACTED]  
 LLA :  
 AN 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002784983  
 CIN 130048619900004

400014 1300486199 [REDACTED]  
 LLA :  
 AP 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002784983  
 CIN 130048619900006

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400015 1300486199

LLA :

AQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002784983  
CIN 130048619900009

600006 1300486199

LLA :

AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983  
CIN 130048619900002

600007 1300861199

LLA :

AR 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002784983  
CIN 130048619900007

600008 1300486199

LLA :

AQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002784983  
CIN 130048619900010

601004 1300486199

LLA :

AR 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002784983  
CIN 130048619900008

601005 1300486199

LLA :

AQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002784983  
CIN 130048619900011

602002 1300486199

LLA :

AN 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002784983  
CIN 130048619900005

602003 1300486199

LLA :

AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983  
CIN 130048619900012

MOD 05 Funding

Cumulative Funding

MOD 06

400016 1300486199

LLA :

AS 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002784983  
CIN 130048619900014

400017 1300486199

LLA :

AT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002784983  
CIN 130048619900016

600009 1300486199

LLA :

AS 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002784983  
CIN 130048619900015

MOD 06 Funding

Cumulative Funding

MOD 07 Funding

Cumulative Funding

MOD 08

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400018 1300486199-0003  
 LLA :  
 AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983  
 CIN: 130048619900018

400019 1300486199-0003  
 LLA :  
 AU 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002784983  
 CIN: 130048619900022

400020 1300486199-0003  
 LLA :  
 AV 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002784983  
 CIN: 130048619900025

400021 1300486199-0003  
 LLA :  
 AW 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002784983  
 CIN: 130048619900028

400022 1300486199-0003  
 LLA :  
 AX 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002784983  
 CIN: 130048619900029

400023 1300486199-0003  
 LLA :  
 AY 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002784983  
 CIN: 130048619900030

400024 1300486199-0003  
 LLA :  
 AZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002784983  
 CIN: 130048619900031

400025 1300486199-0003  
 LLA :  
 BA 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002784983  
 CIN: 130048619900034

400026 1300486199-0003  
 LLA :  
 BB 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002784983  
 CIN: 130048619900036

600010 1300486199-0003  
 LLA :  
 AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983  
 CIN: 130048619900019

600011 1300486199-0003  
 LLA :  
 AU 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002784983  
 CIN: 130048619900023

600012 1300486199-0003  
 LLA :  
 AV 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002784983  
 CIN: 130048619900026

600013 1300486199-0003  
 LLA :  
 AZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002784983  
 CIN: 130048619900032

601006 1300486199-0003  
 LLA :  
 AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983  
 CIN: 130048619900020

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601007 1300486199-0003 [REDACTED]  
 LLA :  
 AU 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002784983  
 CIN: 130048619900024

601008 1300486199-0003 [REDACTED]  
 LLA :  
 AZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002784983  
 CIN: 130048619900033

601009 1300486199-0003 [REDACTED]  
 LLA :  
 AQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002784983  
 CIN: 130048619900035

601010 1300486199-0003 [REDACTED]  
 LLA :  
 BB 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002784983  
 CIN: 130048619900037

601011 1300486199-0003 [REDACTED]  
 LLA :  
 AR 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002784983  
 CIN: 130048619900038

602004 1300486199-0003 [REDACTED]  
 LLA :  
 AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983  
 CIN: 130048619900021

MOD 08 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 09

400027 1300486199-0004 [REDACTED]  
 LLA :  
 BC 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002784983  
 CIN: 130048619900040

400028 1300486199-0004 [REDACTED]  
 LLA :  
 AV 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002784983  
 CIN: 130048619900043

400029 1300486199-0004 [REDACTED]  
 LLA :  
 BE 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002784983  
 CIN: 130048619900046

400030 1300486199-0004 [REDACTED]  
 LLA :  
 BD 97X4930 NH2A 255 77777 0 050120 2F 000000 C00002784983  
 CIN: 130048619900052

400031 1300486199-0004 [REDACTED]  
 LLA :  
 AW 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002784983  
 CIN: 130048619900053

400032 1300486199-0004 [REDACTED]  
 LLA :  
 BF 97X4930 NH2A 255 77777 0 050120 2F 000000 C10002784983  
 CIN: 130048619900055

400033 1300486199-0004 [REDACTED]  
 LLA :  
 BG 97X4930 NH2A 255 77777 0 050120 2F 000000 C20002784983

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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CIN: 130048619900058

400034 1300486199-0004

LLA :

BH 97X4930 NH2A 255 77777 0 050120 2F 000000 C30002784983

CIN: 130048619900059

400035 1300486199-0004

LLA :

BJ 97X4930 NH2A 255 77777 0 050120 2F 000000 C40002784983

CIN: 130048619900060

400036 1300486199-0004

LLA :

BK 97X4930 NH2A 255 77777 0 050120 2F 000000 C50002784983

CIN: 130048619900061

400037 1300486199-0004

LLA :

BL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002784983

CIN: 130048619900063

400038 1300486199-0004

LLA :

AR 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002784983

CIN: 130048619900066

600014 1300486199-0004

LLA :

BC 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002784983

CIN: 130048619900041

600015 1300486199-0004

LLA :

AV 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002784983

CIN: 130048619900044

600016 1300486199-0004

LLA :

BE 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002784983

CIN: 130048619900047

600017 1300486199-0004

LLA :

AW 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002784983

CIN: 130048619900054

600018 1300486199-0004

LLA :

BF 97X4930 NH2A 255 77777 0 050120 2F 000000 C10002784983

CIN: 130048619900056

600019 1300486199-0004

LLA :

BL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002784983

CIN: 130048619900064

600020 1300486199-0004

LLA :

AR 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002784983

CIN: 130048619900067

601012 1300486199-0004

LLA :

BM 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002784983

CIN: 130048619900045

601013 1300486199-0004

LLA :

BN 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002784983



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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CIN: 130048619900048

601014 1300486199-0004

LLA :

AZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002784983

CIN: 130048619900049

601015 1300486199-0004

LLA :

AL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002784983

CIN: 130048619900051

601016 1300486199-0006

LLA :

BF 97X4930 NH2A 255 77777 0 050120 2F 000000 C10002784983

CIN: 130048619900057

601017 1300486199-0004

LLA :

BK 97X4930 NH2A 255 77777 0 050120 2F 000000 C50002784983

CIN: 130048619900062

601018 1300486199-0004

LLA :

BL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002784983

CIN: 130048619900065

601019 1300486199-0004

LLA :

AR 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002784983

CIN: 130048619900068

602005 1300486199-0004

LLA :

BC 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002784983

CIN: 130048619900042

602006 1300486199-0004

LLA :

AZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002784983

CIN: 130048619900050

MOD 09 Funding

Cumulative Funding

MOD 10 Funding

Cumulative Funding

MOD 11

400039 1300524409

LLA :

BP 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003047078

CIN 130052440900001

400040 1300524409

LLA :

BQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003047078

CIN 130052440900003

400041 1300524409

LLA :

BR 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003047078

CIN 130052440900004

400042 1300524409

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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BS 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003047078  
CIN 130052440900005

400043 1300527672

LLA :

BU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003074447  
CIN 130052767200001

400044 1300527672

LLA :

BV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003074447  
CIN 130052767200003

400045 1300527672

LLA :

BW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003074447  
CIN 130052767200004

400046 1300527672

LLA :

BX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003074447  
CIN 130052767200005

400047 1300527672

LLA :

BY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003074447  
CIN 130052767200007

600021 1300524409

LLA :

BS 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003047078  
CIN 130052440900006

600022 1300527672

LLA :

BU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003074447  
CIN 130052767200002

600023 1300527672

LLA :

BX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003074447  
CIN 130052767200006

601020 1300524409

LLA :

BP 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003047078  
CIN 130052440900002

601021 1300524409

LLA :

BT 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003047078  
CIN 130052440900007

MOD 11 Funding

Cumulative Funding

MOD 12

400048 1300529442

LLA :

BZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003090046

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CIN 130052944200001

601022 1300529442

LLA :

BZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003090046

CIN 130052944200002

601023 1300529442

LLA :

CA 21 2015 2015 2020 0000 A8KTT 138209VOTS 31B0 0010750151 S.0027726.36.6 021001

CIN 130052944200003

MIPR NUMBER: 10750151

MOD 12 Funding

Cumulative Funding

MOD 13

410001 1300532001

LLA :

CB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003120988

CIN 130053200100001

610001 1300532001

LLA :

CB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003120988

CIN 130053200100002

611001 1300532001

LLA :

CB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003120988

CIN 130053200100003

MOD 13 Funding

Cumulative Funding

MOD 14

410002 1300538891

LLA :

CC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003186252

CIN 130053889100001

410003 1300538891

LLA :

CD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003186252

CIN 130053889100002

410004 1300538891

LLA :

CE 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003186252

CIN 130053889100003

410005 1300538891

LLA :

CF 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003186252

CIN 130053889100004

410006 1300538891

LLA :

CG 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003186252

CIN 130053889100007

410007 1300538891

LLA :

CONTRACT NO. N00178-14-D-7835	DELIVERY ORDER NO. N00178-14-D-7835-4Y01	AMENDMENT/MODIFICATION NO. 80	PAGE 67 of 158	FINAL
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CH 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003186252  
CIN 130053889100010

410008 1300538891

LLA :

CJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003186252  
CIN 130053889100011

410009 1300538891

LLA :

CK 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003186252  
CIN 130053889100012

410010 1300538891

LLA :

CL 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003186252  
CIN 130053889100013

410011 1300538891

LLA :

CM 97X4930 NH2A 255 77777 0 050120 2F 000000 A90003186252  
CIN 130053889100014

410012 1300538891

LLA :

CN 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003186252  
CIN 130053889100015

410013 1300538891

LLA :

CP 97X4930 NH2A 255 77777 0 050120 2F 000000 B10003186252  
CIN 130053889100017

610002 1300538891

LLA :

CF 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003186252  
CIN 130053889100005

610003 1300538891

LLA :

CG 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003186252  
CIN 130053889100008

610004 1300538891

LLA :

CQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003186252  
CIN 130053889100016

610005 1300538891

LLA :

CP 97X4930 NH2A 255 77777 0 050120 2F 000000 B10003186252  
CIN 130053889100018

611002

LLA :

CF 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003186252  
CIN 130053889100006

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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611003  
LLA :  
CG 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003186252  
CIN 130053889100009

MOD 14 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 15

410014 1300548065  
LLA :  
CR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003261817  
CIN 130054806500001

410015 1300548065  
LLA :  
CS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003261817  
CIN 130054806500002

410016 1300548065  
LLA :  
CT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003261817  
CIN 130054806500004

410017 1300548065  
LLA :  
CU 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003261817  
CIN 130057806500006

410018 1300548065  
LLA :  
CV 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003261817  
CIN 130054806500008

410019 1300548065  
LLA :  
CW 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003261817  
CIN 130054806500010

410020 1300548065  
LLA :  
CX 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003261817  
CIN 130054806500013

410021 1300548065  
LLA :  
CY 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003261817  
CIN 130054806500014

410022 1300548065  
LLA :  
CZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A90003261817  
CIN 130054806500016

410023 1300548065  
LLA :  
DA 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003261817  
CIN 130054806500018

410024 1300548065  
LLA :  
DB 97X4930 NH2A 255 77777 0 050120 2F 000000 B10003261817  
CIN 130054806500020

410025 1300548065  
LLA :  
DC 97X4930 NH2A 255 77777 0 050120 2F 000000 B20003261817

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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CIN 130054806500021

410026 1300548065

LLA :  
DD 97X4930 NH2A 255 77777 0 050120 2F 000000 B30003261817  
CIN 130054806500022

410027 1300548065

LLA :  
DE 97X4930 NH2A 255 77777 0 050120 2F 000000 B40003261817  
CIN 130054806500023

410028 1300547520

LLA :  
DG 1761804 4D4D 251 00019 0 050120 2D 000000 A10003258359  
CIN 130054752000002

610006 1300548065

LLA :  
DF 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003261817  
CIN 130054806500005

610007 1300548065

LLA :  
CU 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003261817  
CIN 130054806500007

610008 1300548065

LLA :  
CV 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003261817  
CIN 130054806500009

610009 1300548065

LLA :  
CW 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003261817  
CIN 130054806500011

610010 1300548065

LLA :  
CY 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003261817  
CIN: 130054806500015

610011 1300548065

LLA :  
CZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A90003261817  
CIN: 130054806500017

610012 1300548065

LLA :  
DA 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003261817  
CIN: 130054806500019

611004 1300548065

LLA :  
CS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003261817  
CIN 130054806500003

611005 1300548065

LLA :  
CW 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003261817  
CIN: 130054806500012

MOD 15 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 16

410029 1300558839

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7835	N00178-14-D-7835-4Y01	80	70 of 158	

DH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003346163  
CIN: 130055883900001

410030 1300558839  
LLA :  
DJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003346163  
CIN: 130055883900003

410031 1300558836  
LLA :  
DK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003345801  
CIN: 130055883600001

410032 1300558836  
LLA :  
DL 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003345801  
CIN: 130055883600003

410033 1300558836  
LLA :  
DM 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003345801  
CIN: 130055883600005

410034 1300558836  
LLA :  
DN 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003345801  
CIN: 130055883600006

410035 1300558836  
LLA :  
DP 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003345801  
CIN: 130055883600009

410036 1300558836  
LLA :  
DQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003345801  
CIN: 130055883600010

410037 1300558836  
LLA :  
DR 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003345801  
CIN: 130055883600012

410038 1300558836  
LLA :  
DS 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003345801  
CIN: 130055883600015

410039 1300558836  
LLA :  
DT 97X4930 NH2A 255 77777 0 050120 2F 000000 A90003345801  
CIN: 130055883600016

410040 1300558836  
LLA :  
DU 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003345801  
CIN: 130055883600017

410041 1300558836  
LLA :  
DV 97X4930 NH2A 255 77777 0 050120 2F 000000 B60003345801  
CIN: 130055883600018

410042 1300558836  
LLA :  
DW 97X4930 NH2A 255 77777 0 050120 2F 000000 B50003345801  
CIN: 130055883600019

610014 1300558836  
LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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DY 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003345801  
CIN: 130055883600004

610015 1300558836

LLA :

DN 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003345801  
CIN: 130055883600007

610016 1300558836

LLA :

DR 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003345801  
CIN: 130055883600013

611006 1300558839

LLA :

DH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003346163  
130055883900002

611007 1300558836

LLA :

DK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003345801  
CIN: 130055883600002

611008 1300558836

LLA :

DN 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003345801  
CIN: 130055883600008

611009 1300558836

LLA :

DQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003345801  
CIN: 130055883600011

611010 1300558836

LLA :

DR 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003345801  
CIN: 130055883600014

MOD 16 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 17 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 18 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 19

410043 1300576142

LLA :

DZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003477165  
CIN 130057614200001

410044 1300576142

LLA :

EA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003477165  
CIN 130057614200002

410045 1300576142

LLA :

EB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003477165  
CIN 130057614200004

410046 1300576142

LLA :

EC 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003477165  
CIN 130057614200007



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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410047 1300576142  
 LLA :  
 ED 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003477165  
 CIN 130057614200009



410048 1300576142  
 LLA :  
 EE 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003477165  
 CIN 130057614200010



410049 1300576142  
 LLA :  
 EF 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003477165  
 CIN 130057614200011



410050 1300576142  
 LLA :  
 EG 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003477165  
 CIN 130057614200013



410051 1300576142  
 LLA :  
 EH 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003477165  
 CIN 130057614200016



410052 1300576142  
 LLA :  
 EJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A90003477165  
 CIN 130057614200019



410053 1300576142  
 LLA :  
 EK 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003477165  
 CIN 130057614200020



410054 1300576142  
 LLA :  
 EL 97X4930 NH2A 255 77777 0 050120 2F 000000 B10003477165  
 CIN 130057614200022



410055 1300576142  
 LLA :  
 EM 97X4930 NH2A 255 77777 0 050120 2F 000000 B20003477165  
 CIN 130057614200023



410056 1300576142  
 LLA :  
 EN 97X4930 NH2A 255 77777 0 050120 2F 000000 B30003477165  
 CIN 130057614200026



410057 1300576142  
 LLA :  
 EP 97X4930 NH2A 255 77777 0 050120 2F 000000 B40003477165  
 CIN 130057614200027



410058 1300576142  
 LLA :  
 EQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B70003477165  
 CIN 130057614200030



610017 1300576142  
 LLA :  
 EB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003477165  
 CIN 130057614200005



610018 1300576142  
 LLA :  
 EC 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003477165  
 CIN 130057614200008



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610019 1300576142  
 LLA :  
 EG 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003477165  
 130057614200014



610020 1300576142  
 LLA :  
 EH 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003477165  
 CIN 130057614200017



610021 1300576142  
 LLA :  
 EK 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003477165  
 CIN 130057614200021



610022 1300576142  
 LLA :  
 EM 97X4930 NH2A 255 77777 0 050120 2F 000000 B20003477165  
 CIN 130057614200024



611011 1300576142  
 LLA :  
 EA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003477165  
 CIN 130057614200003



611012 1300576142  
 LLA :  
 EB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003477165  
 CIN 130057614200006



611013 1300576142  
 LLA :  
 EH 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003477165  
 CIN 130057614200012



611014 1300576142  
 LLA :  
 EG 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003477165  
 CIN 130057614200015



611015 1300576142  
 LLA :  
 EH 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003477165  
 CIN 130057614200018



611016 1300576142  
 LLA :  
 EM 97X4930 NH2A 255 77777 0 050120 2F 000000 B20003477165  
 CIN 130057614200025



611017 1300576142  
 LLA :  
 ER 97X4930 NH2A 255 77777 0 050120 2F 000000 B50003477165  
 CIN 130057614200028



611018 13005796142  
 LLA :  
 ES 97X4930 NH2A 255 77777 0 050120 2F 000000 B60003477165  
 CIN 130057614200029



MOD 19 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 20

410059 1300580613  
 LLA :  
 ET 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003504870  
 CIN 130058061300001



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410060 1300580613 [REDACTED]  
 LLA :  
 EU 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003504870  
 CIN 130058061300002

610023 1300580613 [REDACTED]  
 LLA :  
 EU 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003504870  
 CIN 130058061300003

611019 1300580613 [REDACTED]  
 LLA :  
 EU 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003504870  
 CIN 130058061300004

MOD 20 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 21 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 22

410061 1300588156 [REDACTED]  
 LLA :  
 EV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003557157  
 CIN 130058815600001

410062 1300588156 [REDACTED]  
 LLA :  
 EW 9760100.56SF SC6 52SP MRPRST 01 57815 017417 387700 F87700  
 CIN 130058815600002  
 MIPR NUMBER  
 F2VUF05322GW01-02

410063 1300588156 [REDACTED]  
 LLA :  
 EX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003557157  
 CIN 130058815600004

410064 1300588156 [REDACTED]  
 LLA :  
 EY 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003557157  
 CIN 130058815600006

410065 1300588156 [REDACTED]  
 LLA :  
 EZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003557157  
 CIN 130058815600009

410066 1300588156 [REDACTED]  
 LLA :  
 FA 97X4930 NH2A 255 77777 0 050120 2F 000000 A80003557157  
 CIN 130058815600014

410067 1300588156 [REDACTED]  
 LLA :  
 FB 97X4930 NH2A 255 77777 0 050120 2F 000000 A90003557157  
 CIN 130058815600015

410068 1300588156 [REDACTED]  
 LLA :  
 FC 1761804 15VT 251 00015 068892 2D X18029 000156ZCSFMQ  
 CIN 130058815600017

410069 1300588156 [REDACTED]  
 LLA :  
 FD 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003557157

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CIN 130058815600020

610024 1300588156  
 LLA :  
 EY 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003557157  
 CIN 130058815600007

610025 1300588156  
 LLA :  
 EZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003557157  
 CIN 130058815600010

610026 1300588156  
 LLA :  
 FC 1761804 15VT 251 00015 068892 2D X18029 000156ZCSFMQ  
 CIN 130058815600018

611020 1300588156  
 LLA :  
 EW 9760100.56SF SC6 52SP MRPRST 01 57815 017417 387700 F87700  
 CIN 130058815600003

611021 1300588156  
 LLA :  
 FE 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003557157  
 CIN 130058815600005

611022 1300588156  
 LLA :  
 FF 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003557157  
 CIN 130058815600008

611023 1300588156  
 LLA :  
 EZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003557157  
 CIN 130058815600011

611024 1300588156  
 LLA :  
 FG 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003557157  
 CIN 130058815600012

611025 1300588156  
 LLA :  
 FH 97X4930 NH2A 255 77777 0 050120 2F 000000 A70003557157  
 CIN 130058815600013

611026 1300588156  
 LLA :  
 FJ 1761804 15VT 251 00015 068892 2D X18029 000156ZCSWMQ  
 CIN 130058815600016

611027 1300588156  
 LLA :  
 FC 1761804 15VT 251 00015 068892 2D X18029 000156ZCSFMQ  
 CIN 130058815600019

611028 1300588156  
 LLA :  
 FD 97X4930 NH2A 255 77777 0 050120 2F 000000 B00003557157  
 CIN 130058815600021

MOD 22 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 23

410070 1300594461  
 LLA :

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FK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003576359  
CIN 130059146100001

410071 1300591461

LLA :

FL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003576359  
CIN 130059146100002

410072 1300591461

LLA :

FM 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003576359  
CIN 130059146100003

410073 1300591461

LLA :

FQ 9760100 4300 P60 30314 9 KMAC20 EU 2572DE UMR6N015 S12137  
CIN 130059146100007  
MIPR NUMBER DEUMBR6N015

410074 1300591461

LLA :

FP 9760100 74G5 253 68869 0 068688 2D XAS02 450046493ALQ  
CIN 130059146100010  
DOCUMENT NUMBER N4500416WXAS020

610027 1300591461

LLA :

FM 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003576359  
CIN 130059146100004

610028 1300591461

LLA :

FQ 9760100 4300 P60303149K MAC20 EU 2572 DEUMR6N015 S12137  
CIN 130059146100008  
MIPR NUMBER DEUMBR6N015

610029 1300591461020

LLA :

FP 9760100 74G5 253 68869 0 068688 2D XAS02 450046493ALQ  
CIN 130059146100011  
DOCUMENT NUMBER N4500416WXAS020

611029 1300591461

LLA :

FR 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003576359  
CIN 130059146100006

611030 1300591461

LLA :

FQ 9760100 4300 P60 30314 9 KMAC20 EU 2572DE UMR6N015 S12137  
CIN 130059146100009  
MIPR NUMBER DEUMBR6N015

611031 1300591461

LLA :

FP 9760100 74G5 253 68869 0 068688 2D XAS02 450046493ALQ  
CIN 130059146100012  
DOCUMENT NUMBER N4500416WXAS020

MOD 23 Funding

Cumulative Funding

MOD 24

410075 1300595393

LLA :

FU 5763400 306 4682 30J7SC 01 50660 35208F 387700 F87700  
CIN 130059539300001  
MIPR F2QF556162GW02

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410076 1300595393

LLA :

FS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003601879  
CIN 130059539300004

410077 1300597115

LLA :

FV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003615059  
CIN 130059711500001

410078 1300597115

LLA :

FZ 5763400 306 83LE 3B1300 010000 559ZZ 35111F 503000 F03000 SC:B1A FSR: 066315 PSR: G  
04830 DSR: 075160  
CIN 130059711500007  
MIPR F3K1FB6193GG01

410079 1300597115

LLA :

GA 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003615059  
CIN 130059711500004

610030 1300595393

LLA :

FU 5763400 306 4682 30J7SC 01 50660 35208F 387700 F87700  
CIN 130059539300002  
MIPR F2QF556162GW02

610031 1300597115

LLA :

FZ 5763400 306 83LE 3B1300 010000 559ZZ 35111F 503000 F03000 SC:B1A FSR: 066315 PSR: G  
04830 DSR: 075160  
CIN 130059711500008  
MIPR F3K1FB6193GG01

611032 1300595393

LLA :

FT 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003601879  
CIN 130059539300003

611033 1300597115

LLA :

FV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003615059  
CIN 130059711500002

611034 1300597115

LLA :

FW 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003615059  
CIN 130059711500003

611035 1300597115

LLA :

FX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003615059  
CIN 130059711500005

611036 1300597115

LLA :

FY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003615059  
CIN 130059711500006

611037 1300597115

LLA :

FZ 5763400 306 83LE 3B1300 010000 559ZZ 35111F 503000 F03000 SC:B1A FSR: 066315 PSR: G  
04830 DSR: 075160  
CIN 130059711500009  
MIPR F3K1FB6193GG01

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Cumulative Funding [REDACTED]

MOD 25

410080 1300601153 [REDACTED]  
LLA :  
GB 9760100 4400 116ST9 25102 01BXX L2STSCS6G1 1422X300 610000 HHM402-16-1371 S49205  
MIPR Number HHM402-16-1371  
CIN 130060115300001

410081 1300601153 [REDACTED]  
LLA :  
GB 9760100 4400 116ST9 25102 01BXX L2STSCS6G1 1422X300 610000 HHM402-16-1371 S49205  
MIPR Number HHM402-16-1371  
CIN 130060115300002

410082 1300601153 [REDACTED]  
LLA :  
GC 9760100 4400 116ST9 25102 01BZ6 L2STSCS6G1 1422X300 610000 HHM402-16-1390 S49205  
MIPR Number HHM402-16-1390  
CIN 130060115300003

410083 1300601153 [REDACTED]  
LLA :  
GC 9760100 4400 116ST9 25102 01BZ6 L2STSCS6G1 1422X300 610000 HHM402-16-1390 S49205  
MIPR Number HHM402-16-1390  
CIN 130060115300005

410084 1300601153 [REDACTED]  
LLA :  
GD 1761804 15VR 251 00015 068892 2D C17075 000156MDCZMQ  
Document Number N0001516RC17075  
CIN 130060115300006

610032 1300601153 [REDACTED]  
LLA :  
GC 9760100 4400 116ST9 25102 01BZ6 L2STSCS6G1 1422X300 610000 HHM402-16-1390 S49205  
MIPR Number HHM402-16-1390  
CIN 130060115300004

610033 1300601153 [REDACTED]  
LLA :  
GD 1761804 15VR 251 00015 068892 2D C17075 000156MDCZMQ  
Document Number N0001516RC17075  
CIN 130060115300007

611038 1300601153 [REDACTED]  
LLA :  
GD 1761804 15VR 251 00015 068892 2D C17075 000156MDCZMQ  
Document Number N0001516RC17075  
CIN 130060115300008

MOD 25 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 26

410085 1300599663 [REDACTED]  
LLA :  
GE 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003633308  
CIN 130059966300005

410086 1300599663 [REDACTED]  
LLA :  
GF 1761804 15VR 251 00015 068892 2D C17077 000156MDC6MQ  
CIN 130059966300007  
MIPR#: N0001516RC17077

410087 1300599663 [REDACTED]

LLA :  
GG 1761804 15VR 251 00015 068892 2D C17076 000156MDC6MQ  
CIN 130059966300009  
MIPR#: N0001516RC17076

410088 1300599663 [REDACTED]

LLA :  
GH 97X4930 NE1L 000 77777 0 040080 2F 000000 VARIOUS6R226  
CIN 130059966300012  
MIPR#: N4008016RCPW226

610034 1300599663 [REDACTED]

LLA :  
GE 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003633308  
CIN 130059966300006

610035 1300599663 [REDACTED]

LLA :  
GF 1761804 15VR 251 00015 068892 2D C17077 000156MDC6MQ  
CIN 130059966300008  
MIPR#: N0001516RC17077

610036 1300599663 [REDACTED]

LLA :  
GG 1761804 15VR 251 00015 068892 2D C17076 000156MDC6MQ  
CIN 130059966300010  
MIPR#: N0001516RC17076

611039 1300599663 [REDACTED]

LLA :  
GG 1761804 15VR 251 00015 068892 2D C17076 000156MDC6MQ  
CIN 130059966300011  
MIPR#: N0001516RC17076

MOD 26 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 27

420001 1300595621 [REDACTED]

LLA :  
GJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003640111  
CIN 130059562100005

420002 1300595621 [REDACTED]

LLA :  
GK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003640111  
CIN 130059562100002

620001 1300595621 [REDACTED]

LLA :  
GK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003640111  
CIN 130059562100003

621001 1300595621 [REDACTED]

LLA :  
GK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003640111  
CIN 130059562100004

MOD 27 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 28

420003 1300605774 [REDACTED]

LLA :  
GL 9750300.56SF SD5 52SP 24E74B N 81401 00000F 387700 F87700  
CIN 130060577400003



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MIPR F2VUF06126GW01-01

420004 1300605774 [REDACTED]  
 LLA :  
 GM 9750300.56SF SD5 52SP 24474B N 81401 00000F 387700 F87700  
 CIN 130060577400002  
 MIPR F2VUF06200GW04

420005 1300605774 [REDACTED]  
 LLA :  
 GN 9750300.56SF SD5 52S4 23132A N 63683 00000F 387700 F87700  
 CIN 130060577400001  
 MIPR F2VUR05068GW01-03

MOD 28 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 29

420006 1300612602 [REDACTED]  
 LLA :  
 GP 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003746228  
 CIN 130061260200001

420007 1300610375 [REDACTED]  
 LLA :  
 GQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003728447  
 CIN 130061037500005

MOD 29 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 30

420008 1300613917 [REDACTED]  
 LLA :  
 GR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003757564  
 CIN 130061391700001

420009 1300613917 [REDACTED]  
 LLA :  
 GS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003757564  
 CIN 130061391700002

420010 1300613917 [REDACTED]  
 LLA :  
 GT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003757564  
 CIN 130061391700003

420011 1300613917 [REDACTED]  
 LLA :  
 GU 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003757564  
 CIN 130061391700006

420012 1300613917 [REDACTED]  
 LLA :  
 GV 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003757564  
 CIN 130061391700009

420013 1300613917 [REDACTED]  
 LLA :  
 GW 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003757564  
 CIN 130061391700011

420014 1300613917 [REDACTED]  
 LLA :  
 GX 97X4930 NH2A 255 77777 0 050120 2F 000000 A60003757564  
 CIN 130061391700013

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620002 1300613917 [REDACTED]  
 LLA :  
 GT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003757564  
 CIN 130061391700004

620003 1300613917 [REDACTED]  
 LLA :  
 GU 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003757564  
 CIN 130061391700007

620004 1300613917 [REDACTED]  
 LLA :  
 GW 97X4930 NH2A 255 77777 0 050120 2F 000000 A50003757564  
 CIN 130061391700012

620005 1300613917 [REDACTED]  
 LLA :  
 GN 9750300.56SF SD5 52S4 23132A N 63683 00000F 387700 F87700  
 CIN 130061391700014  
 MIPR# F2VUR05068GW01-03

621002 1300613917 [REDACTED]  
 LLA :  
 GT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003757564  
 CIN 130061391700005

621003 1300613917 [REDACTED]  
 LLA :  
 GU 97X4930 NH2A 255 77777 0 050120 2F 000000 A30003757564  
 CIN 130061391700008

621004 1300613917 [REDACTED]  
 LLA :  
 GV 97X4930 NH2A 255 77777 0 050120 2F 000000 A40003757564  
 CIN 130061391700010

MOD 30 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 31

420015 1300619913 [REDACTED]  
 LLA :  
 GY 021201720172065000 A183C 121G67VCST 251G 0010958331 0040089039 021001  
 CIN: 130061991300001  
 MIPR: 10958331

420016 1300619913 [REDACTED]  
 LLA :  
 GZ 5773840 587 41TF 164220 01 44300 53111F 387700 F87700  
 CIN: 130061991300005  
 MIPR: F9WFC46313GW01

420017 1300619913 [REDACTED]  
 LLA :  
 GN 9750300.56SF SD5 52S4 23132A N 63683 00000F 387700 F87700  
 CIN: 130061991300002  
 MIPR: F2VUR05068GW01-03

420018 1300619911 [REDACTED]  
 LLA :  
 HA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003804524  
 CIN: 130061991100001

420019 1300619911 [REDACTED]  
 LLA :  
 HB 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003804524  
 CIN: 130061991100004

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420020 1300619911 [REDACTED]  
 LLA :  
 HC 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003804524  
 CIN: 130061991100005

620006 1300619913 [REDACTED]  
 LLA :  
 GN 9750300.56SF SD5 52S4 23132A N 63683 00000F 387700 F87700  
 CIN: 130061991300003  
 MIPR: F2VUR05068GW01-03

620007 1300619911 [REDACTED]  
 LLA :  
 HA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003804524  
 CIN: 130061991100002

621005 1300619913 [REDACTED]  
 LLA :  
 GN 9750300.56SF SD5 52S4 23132A N 63683 00000F 387700 F87700  
 CIN: 130061991300004  
 MIPR: F2VUR05068GW01-03

621006 1300619911 [REDACTED]  
 LLA :  
 HA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003804524  
 CIN: 130061991100003

MOD 31 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 32

420021 1300625581 [REDACTED]  
 LLA :  
 HE 9760300.56SF SD6 52S4 24PX8A N 63683 00000F 387700 F87700  
 CIN: 130062858100002  
 MIPR #: F2VUR06133GW03-02

420022 1300625581 [REDACTED]  
 LLA :  
 HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059  
 CIN: 130062558100003  
 Document Number: M9545017RC74059

620008 1300625581 [REDACTED]  
 LLA :  
 HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059  
 CIN: 130062558100004  
 Document Number: M9545017RC74059

621007 1300625460 [REDACTED]  
 LLA :  
 HD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003849693  
 CIN: 130062546000001

621008 1300625581 [REDACTED]  
 LLA :  
 HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059  
 CIN: 130062558100005  
 Document Number: M9545017RC74059

621009 1300625581 [REDACTED]  
 LLA :  
 HG 9750300.56SF SD5 52S4 23132A N 63683 00000F 387700 F87700  
 CIN: 130062558100001  
 MIPR #: F2VUR05068GW01-03

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MOD 32 Funding ██████████  
Cumulative Funding ██████████

MOD 33 Funding ██████████  
Cumulative Funding ██████████

MOD 34 Funding ██████████  
Cumulative Funding ██████████

MOD 35

420023 1300631959 ██████████  
LLA :  
HH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003905621  
CIN: 130063195900001

420024 1300631959 ██████████  
LLA :  
HJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003905621  
CIN: 130063195900003

420025 1300631959 ██████████  
LLA :  
HK 97X4930 NH2A 255 77777 0 050120 2F 000000 A20003905621  
CIN: 130063195900005

420026 1300631960 ██████████  
LLA :  
GY 021201720172065000 A183C 121G67VCST 251G 0010958331 0040089039 021001  
CIN: 130063196000001  
MIPR#: 10958331

420027 1300631960 ██████████  
LLA :  
GZ 5773840 587 41TF 164220 01 44300 53111F 387700 F87700  
CIN: 130063196000004  
MIPR#: F9WFC46313GW01-01

420028 1300631960 ██████████  
LLA :  
HL 097201620180350000 0102 A1833 25005020100 3101 0010932115 0040088786 021001  
CIN: 130063196000005  
MIPR#: MIPR6LOBFNA925

420029 1300631960 ██████████  
LLA :  
HL 097201620180350000 0102 A1833 25005020100 3101 0010932115 0040088786 021001  
CIN: 130063196000007  
MIPR#: MIPR6LOBFNA925

420030 1300631960 ██████████  
LLA :  
HM 9770100.56SF SC7 52SP KCFSOL 01 57815 017417 387700 F87700 ESP:ST  
CIN: 130063196000002  
MIPR#: F2VUF07032GW02

620009 1300631960 ██████████  
LLA :  
HM 9770100.56SF SC7 52SP KCFSOL 01 57815 017417 387700 F87700 ESP:ST  
CIN: 130063196000003  
MIPR#: F2VUF07032GW02

620010 1300631960 ██████████  
LLA :  
HL 097201620180350000 0102 A1833 25005020100 3101 0010932115 0040088786 021001  
CIN: 130063196000006  
MIPR#: MIPR6LOBFNA925

621010 1300631959 ██████████  
LLA :

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HH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003905621  
CIN: 130063195900002

621011 1300631959

LLA :

HJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10003905621

CIN: 130063195900004

MOD 35 Funding

Cumulative Funding

MOD 36 Funding

Cumulative Funding

MOD 37

420031 13500.00

LLA :

HN 9760350 0102 A18 33250 0 502010 03 101001 093211500400 88786 021001

CIN 130063975600001

MIPR# MIPR6LOBFNA925

420032 1300639756

LLA :

HP 2172065 A183 D12 1G10N G 7S252B 00 109448 550040089066 021001

CIN 130063975600003

MIPR# MIPR7109448552

420033 1300639756

LLA :

HQ 97X4930 NE1L 000 77777 0 040080 2F 000000 VARIOUS6R227

CIN 130063975600004

420034 1300639756

LLA :

HR 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803

CIN 130063975600006

MIPR# NSIFG27075GS01

420035 1300639598

LLA :

HS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00003967106

CIN 130063959800001

620011 1300639756

LLA :

HN 9760350 0102 A18 33250 0 502010 03 101001 093211500400 88786 021001

CIN 130063975600002

MIPR# MIPR6LOBFNA925

620012 1300639756

LLA :

HQ 97X4930 NE1L 000 77777 0 040080 2F 000000 VARIOUS6R227

CIN 130063975600005

MIPR# N4008016RCPW227

620013 1300639756

LLA :

HR 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803

CIN 130063975600007

MIPR# NSIFG27075GS01

MOD 37 Funding

Cumulative Funding

MOD 38

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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420036 1300644634

LLA :

HT 2172065 A183 C12 1G67V C ST251G 00 109583 310040089039 021001

CIN 130064463400001

MIPR# 10958331

420037 1300644634

LLA :

JP 9750300 56SF SD5 52S4 23132A N 63683 00000F 387700 F87700

CIN 130064463400003

MIPR# F2VUR05068GW01-03

420038 1300644634

LLA :

JA 9760350 0102 A18 33250 0 502010 03 101001 093211500400 88786 021001

CIN 130064463400003

MIPR# MIPR6LOBFNA925

420039 1300644634

LLA :

JQ 97 2017 2017 0100 4801 FSN78803 SIPVX1GX0002 2514 6100100

CIN 130064463400007

MIPR# NSIFG27075GS01

420040 1300644642

LLA :

JD 97X4930 NH2A 255 77777 0 050120 2F 000000

CIN 130064464200001

420041 1300644642

LLA :

JE 97X4930 NH2A 255 77777 0 050120 2F 000000

CIN 130064464200002

420042 1300644642

LLA :

JF 97X4930 NH2A 255 77777 0 050120 2F 000000

CIN 130064464200003

420043 1300644642

LLA :

JJ 97X4930 NH2A 255 77777 0 050120 2F 000000

CIN 130064464200006

620014 1300644634

LLA :

HY 9750300 56SF SD5 52S42 3 132AN6 36 830000 0F387700F877 00 387700

CIN 130064463400004

MIPR# F2VUR05068GW01-03

620015 1300644634

LLA :

JC 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803

CIN 130064463400008

MIPR# NSIFG27075GS01

620016 1300644642

LLA :

JG 97X4930 NH2A 255 77777 0 050120 2F 000000

CIN 130064464200004

621012 1300644634

LLA :

HU 9770100 56SF SC7 52SPK C FSOL01 57 815017 417387700F87 700ESPST 387700

CIN 130064463400002

MIPR# F2VUF07032GW02

621013 1300644634

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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HZ 9750300 56SF SD5 52S42 3 132AN6 36 830000 0F387700F877 00 387700  
CIN 130064463400005  
MIPR# F2VUR05068GW01-03

621014 1300644642  
LLA :  
JH 97X4930 NH2A 255 77777 0 050120 2F 000000  
CIN 130064464200005

621015 1300644642  
LLA :  
JK 97X4930 NH2A 255 77777 0 050120 2F 000000  
CIN 130064464200007

MOD 38 Funding  
Cumulative Funding

MOD 39

420044 1300649705  
LLA :  
JN 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004041483  
CIN 130064970500001

620017 1300649704  
LLA :  
JL 9760350 0102 A18 33250 0 502010 03 101001 093211500400 88786 021001  
CIN 130064970400001  
MIPR# MIPR6LOBFNA925

620018 1300649705  
LLA :  
JM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004041483  
CIN 130064970500002

MOD 39 Funding  
Cumulative Funding

MOD 40

420045 1300657011  
LLA :  
JR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004086072  
CIN 130065701100001

420046 1300657012  
LLA :  
JS 5773840 5874 1TF 16422 0 014430 05 3111F3 87700F87700 387700  
CIN 130065701200001  
MIPR F9WFC46313GW01-01

420048 1300657012  
LLA :  
JL 9760350 0102 A18 33250 0 502010 0251J001 1021300A0011 189939 021001  
CIN 130065701200003  
MIPR# 11021300

420049 1300657013  
LLA :  
JU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004086319  
CIN# A130065701300001

420050 1300657013  
LLA :  
JV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004086319  
CIN# 130065701300002

420051 1300657013

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
 JW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004086319  
 CIN# 130065701300003

420052 13006557013

LLA :  
 KH 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004086319  
 CIN# 130065701300008

420053 1300657013

LLA :  
 KA 97X4930 NH2A 255 77777 0 050120 2F 000000 A60004086319  
 CIN# 130065701300009

420054 1300657013

LLA :  
 KB 97X4930 NH2A 255 77777 0 050120 2F 000000 A70004086319  
 CIN# 130065701300010

420055 1300657013

LLA :  
 KC 97X4930 NH2A 255 77777 0 050120 2F 000000 A80004086319  
 CIN# 130065701300011

420056 1300657013

LLA :  
 KE 97X4930 NH2A 255 77777 0 050120 2F 000000 B00004086319  
 CIN# 130065701300013

420057 1300657013

LLA :  
 KF 97X4930 NH2A 255 77777 0 050120 2F 000000 B10004086319  
 CIN# 130065701300015

420058 1300657013

LLA :  
 KG 97X4930 NH2A 255 77777 0 050120 2F 000000 B20004086319  
 CIN# 130065701300016

620019 1300657011

LLA :  
 JR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004086072  
 CIN 130065701100002

620020 1300657013

LLA :  
 KD 97X4930 NH2A 255 77777 0 050120 2F 000000 A90004086319  
 CIN# 130065701300012

620021 1300657013

LLA :  
 KE 97X4930 NH2A 255 77777 0 050120 2F 000000 B00004086319  
 CIN# 130065701300014

620022 1300657013

LLA :  
 JW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004086319  
 CIN 130065701300004

621016 1300657012

LLA :  
 JT 1771106 1A1A 254 20133 067443 2D M01053 05317WXCT716  
 CIN 130065701200002  
 MIPR# M0105317WXCT716

621017 1300657013

LLA :  
 JX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004086319  
 CIN# 130065701300006



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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621018 1300657013 [REDACTED]  
 LLA :  
 JY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004086319  
 CIN# 130065701300007

621019 1300657013 [REDACTED]  
 LLA :  
 JW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004086319  
 CIN 130065701300005

MOD 40 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 41

420059 1300660207 [REDACTED]  
 LLA :  
 HT 2172065 A183 C12 1G67V C ST251G 00 109583 310040089039 021001  
 CIN: 130066020700001  
 MIPR: 10958331

420060 1300660207 [REDACTED]  
 LLA :  
 KQ 1771804 52FA 233 00520 056521 2D ITZNFZ 04317RC0017Q  
 CIN: 130066020700002  
 DOC: N6304317RC0017Q

420061 1300660207 [REDACTED]  
 LLA :  
 JL 9760350 0102 A18 33250 0 502010 0251J001 1021300A0011 189939 021001  
 CIN: 130066020700005  
 MIPR: 11021300

420062 1300660209 [REDACTED]  
 LLA :  
 KK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004105693  
 CIN: 130066020900001

420063 1300660209 [REDACTED]  
 LLA :  
 KL 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004105693  
 CIN: 130066020900002

420064 1300660209 [REDACTED]  
 LLA :  
 KM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004105693  
 CIN: 130066020900004

420065 [REDACTED]  
 LLA :  
 KN 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004105693  
 CIN: 130066020900007

420066 1300660209 [REDACTED]  
 LLA :  
 KP 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004105693  
 CIN: 130066020900008

620023 1300660207 [REDACTED]  
 LLA :  
 KQ 1771804 52FA 233 00520 056521 2D ITZNFZ 04317RC0017Q  
 CIN: 130066020700003  
 DOC: N6304317RC0017Q

620024 1300660209 [REDACTED]  
 LLA :  
 KM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004105693  
 CIN: 130066020900005

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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620025 1300660209

LLA :

KP 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004105693

CIN: 130066020900009

621020 1300660207

LLA :

KQ 1771804 52FA 233 00520 056521 2D ITZNFZ 04317RC0017Q

CIN: 130066020700004

DOC: N6304317RC0017Q

621021 1300660209

LLA :

KL 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004105693

CIN: 130066020900003

621022 1300660209

LLA :

KM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004105693

CIN: 130066020900006

621023 1300660209

LLA :

KP 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004105693

CIN: 130066020900010

MOD 41 Funding

Cumulative Funding

MOD 42 Funding

Cumulative Funding

MOD 43

420067 1300664319

LLA :

JC 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803

CIN 130066431900001

MIPR#NSIFG27075GS01

620026 1300664319

LLA :

JC 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803

CIN 130066431900002

MIPR#NSIFG27075GS01

MOD 43 Funding

Cumulative Funding

MOD 44

420068 1300664391

LLA :

KS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004133403

CIN 130066439100002

420069 1300664391

LLA :

KT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004133403

CIN 130066439100005

620027 1300664391

LLA :

KS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004133403

CIN 130066439100003

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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621024 1300664391

LLA :

KR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004133403  
CIN 130066439100001

621025 1300664391

LLA :

KS 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004133403  
CIN 130066439100004

621026 1300664391

LLA :

KU 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004133403  
CIN 130066439100006

MOD 44 Funding

Cumulative Funding

MOD 45

420070 1300667955

LLA :

JC 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803  
CIN# 130066795500001  
MIPR# NSIFG27075GS01

420071 1300667955

LLA :

KV 9760350 0102 A18 33250 0 502010 02 51J001 1021300A0011 189939 021001  
CIN# 130066795500003  
MIPR# 11021300

420072 1300668030

LLA :

LR 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004159045  
CIN# 130066803000002

430001 1300667956

LLA :

KW 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004157822  
CIN# 130066795600001

430002 1300667956

LLA :

KX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004157822  
CIN# 130066795600002

430003 1300667956

LLA :

KY 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004157822  
CIN# 130066795600003

430004 1300667956

LLA :

KZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004157822  
CIN# 130066795600004

430005 1300667956

LLA :

LA 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004157822  
CIN# 130066795600005

430006 1300667956

LLA :

LB 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004157822  
CIN# 130066795600006

430007 1300667956

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LLA :  
LC 97X4930 NH2A 255 77777 0 050120 2F 000000 A60004157822  
CIN# 130066795600007

430008 1300664395

LLA :  
LD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004133733  
CIN# 130066439500001

430009 1300664395

LLA :  
LE 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004133733  
CIN# 130066439500002

430010 1300664395

LLA :  
LF 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004133733  
CIN# 130066439500004

430011 1300664395

LLA :  
LG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004133733  
CIN# 130066439500007

430012 1300660334

LLA :  
LJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004106236  
CIN# 130066033400001

430013 1300660334

LLA :  
LK 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004106236  
CIN# 130066033400002

430014 1300660334

LLA :  
LL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004106236  
CIN# 130066033400003

430015 1300660334

LLA :  
LM 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004106236  
CIN# 130066033400004

430016 1300660334

LLA :  
LN 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004106236  
CIN# 130066033400005

430017 1300660334

LLA :  
LP 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004106236  
CIN# 130066033400007

430018 1300660334

LLA :  
LQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60004106236  
CIN# 130066033400010

430019 1300660335

LLA :  
KQ 1771804 52FA 233 00520 056521 2D ITZNFZ 04317RC0017Q  
CIN# 130066033500001  
Doc# N6304317RC0017Q

430020 1300660335

LLA :  
JS 5773840 5874 1TF 16422 0 014430 05 3111F3 87700F87700 387700  
CIN# 130066033500004  
MIPR# F9WFC46313GW01-02

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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430021 1300660335

LLA :

JT 1771106 1A1A 254 20133 067443 2D M01053 05317WXCT716

CIN# 130066033500005

Doc# M0105317WXCT716

430022 1300660335

LLA :

KV 9760350 0102 A18 33250 0 502010 02 51J001 1021300A0011 189939 021001

CIN# 130066033500007

MIPR# 11021300

430023 1300668028

LLA :

HZ 9750300 56SF SD5 52S42 3 132AN6 36 830000 0F387700F877 00 387700

CIN# 130066802800002

MIPR# F2VUR05068GW01

430024 1300668028

LLA :

LW 9770100 56SA A86 BI012 4 13GHSO Z6 257G00 11066431S001 7737105 021001

CIN# 130066802800004

MIPR# 11066431

430025 1300668028

LLA :

JC 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803

CIN# 130066802800005

MIPR# NSIFG27075GS01

430026 1300668028

LLA :

LV 5773023 R37E TLA 23AEH F 3G6FA1 63 760336 04F503000F03 000FSR042894PSR263316 503000

CIN# 130066802800007

MIPR# F2TSRA7146G001

620028 1300667955

LLA :

JC 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803

CIN# 130066795500002

MIPR# NSIFG27075GS01

621027 1300668030

LLA :

LS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004159045

CIN# 130066803000001

621028 1300668030

LLA :

LT 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004159045

CIN# 130066803000003

630001 1300664395

LLA :

LE 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004133733

CIN# 130066439500003

630002 1300664395

LLA :

LF 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004133733

CIN# 130066439500005

630003 1300664395

LLA :

LG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004133733

CIN# 130066439500008

630004 1300660334

LLA :

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-14-D-7835	N00178-14-D-7835-4Y01	80	93 of 158	

LN 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004106236  
CIN# 130066033400006

630005 1300660334

LLA :

LP 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004106236  
CIN# 130066033400008

630006 1300660334

LLA :

LQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60004106236  
CIN# 130066033400011

630007 1300660335

LLA :

KQ 1771804 52FA 233 00520 056521 2D ITZNFZ 04317RC0017Q  
CIN# 130066033500002  
Doc# N6304317RC0017Q

630008 1300660335

LLA :

JT 1771106 1A1A 254 20133 067443 2D M01053 05317WXCT716  
CIN# 130066033500006  
Doc# M0105317WXCT716

630009 1300660335

LLA :

KV 9760350 0102 A18 33250 0 502010 02 51J001 1021300A0011 189939 021001  
CIN# 130066033500008  
MIPR# 11021300

630010 1300668028

LLA :

JC 9770100 4801 FSN 78803 S IPVX1G XX XX0002 25146100100 078803  
CIN# 130066802800006  
MIPR# NSIFG27075GS01

630011 1300668028

LLA :

LV 5773023 R37E TLA 23AEH F 3G6FAI 63 760336 04F503000F03 000FSR042894PSR263316 503000  
CIN# 130066802800008  
MIPR# F2TSRA7146G001

631001 1300664395

LLA :

LF 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004133733  
CIN# 130066439500006

631002 1300664395

LLA :

LG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004133733  
CIN# 130066439500009

631003 1300664395

LLA :

LH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004133733  
CIN# 130066439500010

631004 1300660334

LLA :

LP 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004106236  
CIN# 130066033400009

631005 1300660334

LLA :

LQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60004106236  
CIN# 130066033400012

631006 1300660335

LLA :

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KQ 1771804 52FA 233 00520 056521 2D ITZNFZ 04317RC0017Q  
CIN# 130066033500003  
Doc# N6304317RC0017Q

631007 1300660335 [REDACTED]  
LLA :  
KV 9760350 0102 A18 33250 0 502010 02 51J001 1021300A0011 189939 021001  
CIN# 130066033500009  
MIPR# 11021300

631008 1300668028 [REDACTED]  
LLA :  
LU 9770100 56SF SC7 52SW2 1 MEAU01 63 720016 434387700F87 700ESPST 387700  
CIN# 130066802800001  
MIPR# F2VUB07202GW01

631009 1300668028 [REDACTED]  
LLA :  
HZ 9750300 56SF SD5 52S42 3 132AN6 36 830000 0F387700F877 00 387700  
CIN# 130066802800003  
MIPR# F2VUR05068GW01

631010 1300668028 [REDACTED]  
LLA :  
LV 5773023 R37E TLA 23AEH F 3G6FA1 63 760336 04F503000F03 000FSR042894PSR263316 503000  
CIN# 130066802800009  
MIPR# F2TSRA7146G001

MOD 45 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 46

420073 1300669485 [REDACTED]  
LLA :  
LX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004167760  
CIN# 130066948500002

420074 1300669485 [REDACTED]  
LLA :  
LY 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004167760  
CIN# 130066948500003

420075 1300668192 [REDACTED]  
LLA :  
MA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004159050  
CIN# 130066819200001

420076 1300668192 [REDACTED]  
LLA :  
MB 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004159050  
CIN# 130066819200002

430027 1300669740-0001 [REDACTED]  
LLA :  
MD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004169782  
CIN# 130066974000002

430028 1300669740-0001 [REDACTED]  
LLA :  
ME 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004169782  
CIN# 130066974000006

430029 1300669765-0001 [REDACTED]  
LLA :  
MF 5773400 3077 848 32J71 0 015066 03 5208F3 87700F87700 387700  
CIN# 130066976500001  
MIPR# F2QF557206GW01

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430030 1300669765-0001 [REDACTED]  
 LLA :  
 MG 5773400 3077 84L 32J8B 1 016376 03 5208F3 87700F87700E SPQA 387700  
 CIN# 130066976500007  
 MIPR# F2QT107177GW02

430031 1300669765-0001 [REDACTED]  
 LLA :  
 MH 1771804 15VT 251 01500 056521 2D 000000 01517RC17221  
 CIN# 130066976500010  
 Doc# N0001517RC17221

621029 1300669485 [REDACTED]  
 LLA :  
 LZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004167760  
 CIN# 130066948500001

621030 1300668192 [REDACTED]  
 LLA :  
 MB 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004159050  
 CIN# 130066819200003

630012 1300669740-0001 [REDACTED]  
 LLA :  
 MD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004169782  
 CIN# 130066974000003

630013 1300669740-0001 [REDACTED]  
 LLA :  
 ME 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004169782  
 CIN# 130066974000007

630014 1300669765-0001 [REDACTED]  
 LLA :  
 MF 5773400 3077 848 32J71 0 015066 03 5208F3 87700F87700 387700  
 CIN# 130066976500002  
 MIPR# F2QF557206GW01

630015 1300669765-0001 [REDACTED]  
 LLA :  
 MG 5773400 3077 84L 32J8B 1 016376 03 5208F3 87700F87700E SPQA 387700  
 CIN# 130066976500008  
 MIPR# F2QT107177GW02

630016 1300669765-0001 [REDACTED]  
 LLA :  
 MH 1771804 15VT 251 01500 056521 2D 000000 01517RC17221  
 CIN# 130066976500011  
 Doc# N0001517RC17221

631011 1300669740-0001 [REDACTED]  
 LLA :  
 MC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004169782  
 CIN# 130066974000001

631012 1300669740-0001 [REDACTED]  
 LLA :  
 MD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004169782  
 CIN# 130066974000004

631013 1300669740-0001 [REDACTED]  
 LLA :  
 ME 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004169782  
 CIN# 130066974000008

631014 1300669765-0001 [REDACTED]  
 LLA :  
 MF 5773400 3077 848 32J71 0 015066 03 5208F3 87700F87700 387700  
 CIN# 130066976500003  
 MIPR# F2QF557206GW01



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631015 1300669765-0001 [REDACTED]  
 LLA :  
 MG 5773400 3077 84L 32J8B 1 016376 03 5208F3 87700F87700E SPQA 387700  
 CIN# 130066976500009  
 MIPR# F2QT107177GW02

631016 1300669765-0001 [REDACTED]  
 LLA :  
 MH 1771804 15VT 251 01500 056521 2D 000000 01517RC17221  
 CIN# 130066976500012  
 Doc# N0001517RC17221

MOD 46 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 47

420077 1300672193 [REDACTED]  
 LLA :  
 HP 2172065 A183 D12 1G10N G 7S252B 00 109448 550040089066 021001  
 CIN 130067219300001  
 MIPR# MIPR710944855

420078 1300672193 [REDACTED]  
 LLA :  
 MN 1771109 4634 310 67854 067443 2D 463400 7RC74F11111R  
 CIN 130067219300002  
 MIPR# M9545017RC74F11

420079 1300672193 [REDACTED]  
 LLA :  
 MP 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004190295  
 CIN 130067219300003

430032 1300671936 [REDACTED]  
 LLA :  
 MJ 9770100.56SF SC7 52SW2 1 MEAU01 63 720016 434387700F87 700ESPST 387770  
 CIN 130067193600001  
 MIPR# F2VUB07214GW03

430033 1300671936 [REDACTED]  
 LLA :  
 MK 5773400 3077 826 W6X02 1 014430 02 1131F3 87700F87700E SP7C 387700  
 CIN 130067193600003  
 MIPR# F3UT627235GC01

430034 1300671936 [REDACTED]  
 LLA :  
 ML 5773400 3077 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
 CIN 130067193600006  
 MIPR# F3UTA67237GW01

430035 1300671936 [REDACTED]  
 LLA :  
 MM 9770100 4400 117 CC931 0 4337SQ X1 2CCJIC 0T101R000006 10000HHM402171774 049205  
 CIN 130067193600009  
 MIPR#HHM402-17-1774

430036 1300671936 [REDACTED]  
 LLA :  
 HP 2172065 A183 D12 1G10N G 7S252B 00 109448 550040089066 021001  
 CIN 130067193600011  
 MIPR#MIPR710944855

630017 1300671936 [REDACTED]  
 LLA :  
 MK 5773400 3077 826 W6X02 1 014430 02 1131F3 87700F87700E SP7C 387700  
 CIN 130067193600004

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MIPR# F3UT627235GC01

630018 1300671936

LLA :

ML 5773400 3077 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700

CIN 130067193600007

MIPR# F3UTA67237GW01

631017 1300671936

LLA :

MJ 9770100,56SF SC7 52SW2 1 MEAU01 63 720016 434387700F87 700ESPST 387770

CIN 130067193600002

MIPR# F2VUB07214GW03

631018 1300671936

LLA :

MK 5773400 3077 826 W6X02 1 014430 02 1131F3 87700F87700E SP7C 387700

CIN 130067193600005

MIPR# F3UT627235GC01

631019 1300671936

LLA :

ML 5773400 3077 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700

CIN 130067193600008

MIPR# F3UTA67237GW01

631020 1300671936

LLA :

MM 9770100 4400 117 CC931 0 4337SQ X1 2CCJIC 0T1O1R000006 10000HHM402171774 049205

CIN 130067193600010

MIPR#MIPRHHM402-17-1774

MOD 47 Funding

Cumulative Funding

MOD 48

430037 1300673300

LLA :

HQ 97X4930 NE1L 000 77777 0 040080 2F 000000 VARIOUS6R227

CIN 130067330000001

MIPR N4008016RCPW227

430038 1300673300

LLA :

MQ 5773400 3077 874 13100 B 017561 62 7410F3 87700F87700 387700

CIN 130067330000003

MIPR F2QF607237GW01

630019 1300673300

LLA :

HQ 97X4930 NE1L 000 77777 0 040080 2F 000000 VARIOUS6R227

CIN 130067330000002

MIPR N4008016RCPW227

630020 1300673300

LLA :

MQ 5773400 3077 874 13100 B 017561 62 7410F3 87700F87700 387700

CIN 130067330000004

MIPR F2QF607237GW01

631021 1300673300

LLA :

MQ 5773400 3077 874 13100 B 017561 62 7410F3 87700F87700 387700

CIN 130067330000005

MIPR F2QF607237GW01

MOD 48 Funding 564307.01

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Cumulative Funding 24124068.78

MOD 49

430039 1300674000 [REDACTED]

LLA :

MR 5773400 3076 045 1009M B 049249 8F 81904 659900

CIN 130067400000001

MIPR NMM17601253

630021 1300674000 [REDACTED]

LLA :

MR 5773400 3076 045 1009M B 049249 8F 81904 659900

CIN 130067400000002

MIPR NMM17601253

631022 1300674000 [REDACTED]

LLA :

MR 5773400 3076 045 1009M B 049249 8F 81904 659900

CIN 130067400000003

MIPR NMM17601253

MOD 49 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 50

430040 1300674591 [REDACTED]

LLA :

MS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004207127

CIN 130067459100001

DOC# N0001917WX00941

MOD 50 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 51 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 52 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 53

430041 1300677962 [REDACTED]

LLA :

MU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004245512

CIN 130067796200001

MOD 53 Funding [REDACTED]

Cumulative Funding [REDACTED]

MOD 54

430042 1300681290 [REDACTED]

LLA :

MV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004276364

CIN 130068129000001

430043 1300681290 [REDACTED]

LLA :

MW 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004276364

CIN 130068129000002

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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430044 1300681290 [REDACTED]  
 LLA :  
 MX 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004276364  
 CIN 130068129000003

430045 130068129000004 [REDACTED]  
 LLA :  
 MY 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004276364  
 CIN 130068129000004

430046 1300681290 [REDACTED]  
 LLA :  
 MZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004276364  
 CIN 130068129000006

430047 1300681531 [REDACTED]  
 LLA :  
 NA 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004276369  
 CIN 130068153100001

430048 1300681531 [REDACTED]  
 LLA :  
 NB 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004276369  
 130068153100003

630022 1300681290 [REDACTED]  
 LLA :  
 MY 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004276364  
 CIN 130068129000005

630023 1300681531 [REDACTED]  
 LLA :  
 NA 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004276369  
 CIN 130068153100002

MOD 54 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 55

430049 1300685914 [REDACTED]  
 LLA :  
 NC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004313749  
 CIN 130068591400001

MOD 55 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 56

430050 1300685917 [REDACTED]  
 LLA :  
 ND 5783400 0000 308 3299F 0 0PU001 63 760C19 21F387700F87 700 387700  
 CIN # 130068591700001  
 MIPR # F3HSJ17296GW01

430051 1300685917 [REDACTED]  
 LLA :  
 NE 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004313936  
 CIN # 130068591700004

430052 1300687859 [REDACTED]  
 LLA :  
 NF 2182065 A183 C12 1G67V C ST251G 00 111184 16S005660210 040089039 021001  
 CIN # 130068785900001  
 MIPR # 11118416

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630024 1300685917 [REDACTED]  
 LLA :  
 ND 5783400 0000 308 3299F 0 OPU001 63 760C19 21F387700F87 700 387700  
 CIN # 130068591700002  
 MIPR # F3HSJ17296GW01

630025 1300685917 [REDACTED]  
 LLA :  
 NG 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004313936  
 CIN # 130068591700003

630026 1300685917 [REDACTED]  
 LLA :  
 NE 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004313936  
 CIN # 130068591700005

631023 1300685917 [REDACTED]  
 LLA :  
 NE 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004313936  
 CIN # 130068591700006

MOD 56 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 57

430053 1300691172 [REDACTED]  
 LLA :  
 NH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004355728  
 CIN# 130069117200001

430054 1300691172 [REDACTED]  
 LLA :  
 NJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004355728  
 CIN# 130069117200002

430055 1300691172 [REDACTED]  
 LLA :  
 NK 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004355728  
 CIN# 130069117200003

630027 1300691172 [REDACTED]  
 LLA :  
 NK 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004355728  
 CIN# 130069117200004

MOD 57 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 58

631024 1300696916 [REDACTED]  
 LLA :  
 NL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004396929  
 CIN # 130069691600001

MOD 58 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 59

430056 1300698492 [REDACTED]  
 LLA :  
 NM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004412743  
 CIN # 130069849200001

430057 1300698492 [REDACTED]

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LLA :  
 NN 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004412743  
 CIN # 130069849200002

MOD 59 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 60

430058 1300701062 [REDACTED]

LLA :  
 NP 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004430564  
 CIN # 130070106200001

631025 1300701062 [REDACTED]

LLA :  
 NP 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004430564  
 CIN # 130070106200002

MOD 60 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 61

430059 1300702294 [REDACTED]

LLA :  
 NQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004439869  
 CIN # 130070229400002

430060 1300702294 [REDACTED]

LLA :  
 NR 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004439869  
 CIN # 130070229400003

430061 1300702294 [REDACTED]

LLA :  
 NS 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004439869  
 CIN # 130070229400005

631026 1300702294 [REDACTED]

LLA :  
 NT 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004439869  
 CIN # 130070229400001

631027 1300702294 [REDACTED]

LLA :  
 NR 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004439869  
 CIN # 130070229400004

631028 1300702294 [REDACTED]

LLA :  
 NS 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004439869  
 CIN # 130070229400006

MOD 61 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 62

430062 1300709691 [REDACTED]

LLA :  
 NU 9780100 4801 FSN 78803 S IOQX1G XX XX0089 25146100100 078803  
 CIN # 130070969100001  
 MIPR # NSIFG27290GS01

430063 1300709691 [REDACTED]

LLA :

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NV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004496630  
CIN # 130070969100002

430064 1300709691 [REDACTED]  
LLA :  
NW 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004496630  
CIN # 130070969100003

430065 1300709691 [REDACTED]  
LLA :  
NX 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004496630  
CIN # 130070969100004

430066 1300709691 [REDACTED]  
LLA :  
NY 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004496630  
CIN # 130070969100005

430067 1300709691 [REDACTED]  
LLA :  
NZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004496630  
CIN # 130070969100006

630028 1300709691 [REDACTED]  
LLA :  
NZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004496630  
CIN # 130070969100007

MOD 62 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 63 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 64 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 65 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 66

430068 1300716911 [REDACTED]  
LLA :  
PA 5783400 3083 299 F00PU 0 016376 0C 1921F3 87700F87700 387700  
CIN 130071691100001  
MIPR F3HSJ18074GW01

430069 1300716911 [REDACTED]  
LLA :  
PD 1781804 52FM 254 00520 056521 2D STP1CH 69718RC001KE  
CIN 130071691100003  
MIPR N0969718RC001KE

430070 1300716770 [REDACTED]  
LLA :  
PH 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004543713  
CIN 130071677000002

430071 1300716770 [REDACTED]  
LLA :  
PG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004543713  
CIN 130071677000004

430072 1300716770 [REDACTED]  
LLA :  
PJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004543713  
CIN 130071677000005

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430073 1300716770 [REDACTED]  
 LLA :  
 PK 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004543713  
 CIN 130071677000007

430074 1300716770 [REDACTED]  
 LLA :  
 PL 97X4930 NH2A 255 77777 0 050120 2F 000000 A60004543713  
 CIN 130071677000008

630030 1300716911 [REDACTED]  
 LLA :  
 PD 1781804 52FM 254 00520 056521 2D STP1CH 69718RC001KE  
 CIN 130071691100004  
 MIPR N0969718RC001KE

630031 1300716770 [REDACTED]  
 LLA :  
 PE 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004543713  
 CIN 130071677000001

630032 1300716770 [REDACTED]  
 LLA :  
 PF 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004543713  
 CIN 130071677000003

631029 1300716911 [REDACTED]  
 LLA :  
 PA 5783400 3083 299 F00PU 0 016376 0C 1921F3 87700F87700 387700  
 CIN 130071691100002  
 MIPR F3HSJ18074GW01

631030 1300716911 [REDACTED]  
 LLA :  
 PD 1781804 52FM 254 00520 056521 2D STP1CH 69718RC001KE  
 CIN 130071691100005  
 MIPR N0969718RC001KE

631031 1300716770 [REDACTED]  
 LLA :  
 PJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004543713  
 CIN 130071677000006

MOD 66 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 67

420022 1300625581 [REDACTED]  
 LLA :  
 HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059  
 CIN: 130062558100003  
 Document Number: M9545017RC74059

620008 1300625581 [REDACTED]  
 LLA :  
 HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059  
 CIN: 130062558100004  
 Document Number: M9545017RC74059

621008 1300625581 [REDACTED]  
 LLA :  
 HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059  
 CIN: 130062558100005  
 Document Number: M9545017RC74059

MOD 67 Funding [REDACTED]  
 Cumulative Funding [REDACTED]



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MOD 68

430075 1300722486 [REDACTED]  
 LLA :  
 PM 9780300 56SF SD8 52S42 1 483AN6 36 020000 0F387700F877 00 387700  
 CIN 130072248600001  
 MIPR # F2VUR08094GW01

430076 1300722486 [REDACTED]  
 LLA :  
 NU 9780100 4801 FSN 78803 S IOQX1G XX XX0089 25146100100 078803  
 CIN 130072248600004  
 MIPR # NSIFG27290GS01

430077 1300722486 [REDACTED]  
 LLA :  
 PN 5783400 3087 827 W6Y03 0 016376 02 1131F3 87700F87700E SP7C 387700  
 CIN 130072248600005  
 MIPR # F3UUCA8123GW01

430078 1300722489 [REDACTED]  
 LLA :  
 PP 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004577697  
 CIN 130072248900002

430079 1300722489 [REDACTED]  
 LLA :  
 PQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004577697  
 CIN 130072248900004

440001 1300713008 [REDACTED]  
 LLA :  
 PU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004526542  
 CIN 130071300800002

440002 1300716912 [REDACTED]  
 LLA :  
 PA 5783400 3083 299 F00PU 0 016376 0C 1921F3 87700F87700 387700  
 CIN 130071691200001  
 MIPR # F3HSJ18074GW01

440003 1300716912 [REDACTED]  
 LLA :  
 PV 2182065 A183 D12 1G10N G 7S257F 00 110949 10S005660220 040089066 021001  
 CIN 130071691200002  
 MIPR # MIPR811094910

630033 1300722486 [REDACTED]  
 LLA :  
 PM 9780300 56SF SD8 52S42 1 483AN6 36 020000 0F387700F877 00 387700  
 CIN 130072248600002  
 MIPR # F2VUR08094GW01

630034 1300722489 [REDACTED]  
 LLA :  
 PR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004577697  
 CIN 130072248900001

630035 1300722489 [REDACTED]  
 LLA :  
 PS 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004577697  
 CIN 130072248900003

630036 1300722489 [REDACTED]  
 LLA :  
 PT 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004577697  
 CIN 130072248900005

631032 1300722486 [REDACTED]

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LLA ;  
PM 9780300 56SF SD8 52S42 1 483AN6 36 020000 0F387700F877 00 387700  
CIN 130072248600003  
MIPR # F2VUR08094GW01

640001 1300713008 [REDACTED]

LLA :  
PU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004526542  
CIN 130071300800003

641001 1300713008 [REDACTED]

LLA :  
PU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004526542  
CIN 130071300800003

MOD 68 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 69

440004 1300730037 [REDACTED]

LLA :  
PW 5783840 5884 1TF 16422 0 014430 05 3111F3 87700F87700 387700  
CIN # 103373003700001  
MIPR # F9WFC47283GW01-02

MOD 69 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 70

430080 1300730631 [REDACTED]

LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130073063100001  
MIPR # F3UTA68127GW02

430081 1300730631 [REDACTED]

LLA :  
PY 9770400 1101 E12 01708 8 012606 05 128D8Z 252G1CG035NA 1802000008735 018020  
CIN # 130073063100004  
MIPR # W81W3G81429588

610031 1300597115-0001 [REDACTED]

LLA :  
FZ 5763400 306 83LE 3B1300 010000 559ZZ 35111F 503000 F03000 SC:B1A FSR: 066315 PSR: G  
04830 DSR: 075160  
CIN 130059711500008  
MIPR F3K1FB6193GG01

611037 1300597115-0001 [REDACTED]

LLA :  
FZ 5763400 306 83LE 3B1300 010000 559ZZ 35111F 503000 F03000 SC:B1A FSR: 066315 PSR: G  
04830 DSR: 075160  
CIN 130059711500009  
MIPR F3K1FB6193GG01

630037 1300730631 [REDACTED]

LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130073063100002  
MIPR # F3UTA68127GW02

630038 1300730631 [REDACTED]

LLA :  
PY 9770400 1101 E12 01708 8 012606 05 128D8Z 252G1CG035NA 1802000008735 018020  
CIN # 130073063100005  
MIPR # W81W3G81429588

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631033 1300730631 [REDACTED]  
 LLA :  
 PD 1781804 52FM 254 00520 056521 2D STP1CH 69718RC001KE  
 CIN # 130073063100003  
 MIPR # N0969718RC001KE

MOD 70 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 71 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 72 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 73

430082 1300730490 [REDACTED]  
 LLA :  
 QS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004626133  
 CIN # 130073049000001

430083 1300730490 [REDACTED]  
 LLA :  
 QT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004626133  
 CIN # 130073049000003

430084 1300730490 [REDACTED]  
 LLA :  
 QU 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004626133  
 CIN # 130073049000006

430085 1300730490 [REDACTED]  
 LLA :  
 QV 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004626133  
 CIN # 130073049000008

440005 1300730605 [REDACTED]  
 LLA :  
 PZ 2182080 A24M P11 3R34A R P2233R 00 112024 790040186543 021001  
 CIN: 130073060500001  
 MIPR # 11202479

440006 1300730605 [REDACTED]  
 LLA :  
 QA 2182020 A94H H14 2213J D JT257F 00 112027 01S005241718 06 021001  
 CIN # 130073060500002  
 MIPR # 11202701

440007 1300730605 [REDACTED]  
 LLA :  
 PA 5783400 3083 299 F00PU 0 016376 0C 1921F3 87700F87700 387700  
 CIN # 130073060500005  
 MIPR # F3HSJ18074GW01

440008 1300730605 [REDACTED]  
 LLA :  
 PN 5783400 3087 827 W6Y03 0 016376 02 1131F3 87700F87700E SP7C 387700  
 CIN # 130073060500008  
 MIPR # F3UUCA8123GW01

440009 1300730605 [REDACTED]  
 LLA :  
 QB 5783740 5486 223 3A422 0 016370 05 5550F3 87700F87700 387700

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CIN # 130073060500011  
MIPR # F5E3SC8131GC01

440010 1300730605 [REDACTED]  
LLA :  
QC 9780100 4300 P83 40303 1 34KQAM J0 WHA252 7DWHMR8A003 012137  
CIN # 130073060500012  
MIPR # MR8A003

440011 1300730605 [REDACTED]  
LLA :  
QD 9780100 4300 P83 40303 1 34KQAM J0 WHA252 7DWHMR8A004 012137  
CIN # 130073060500013  
MIPR # MR8A004

440012 1300730605 [REDACTED]  
LLA :  
QE 9780100 4300 P83 40303 1 34KQAM J0 WHW252 7DWHMR8W004 012137  
CIN # 130073060500014  
MIPR # MR8W004

440013 1300730605 [REDACTED]  
LLA :  
QF 1781804 15VR 251 01500 056521 2D 000000 01518RC17400  
CIN # 130073060500015  
MIPR # N0001518RC17400

440014 1300730605 [REDACTED]  
LLA :  
QG 1781804 15VR 257 01500 056521 2D 000000 01518RC17401  
CIN # 130073060500018  
MIPR # N0001518RC17401

440015 1300730605 [REDACTED]  
LLA :  
QH 1781804 15VR 257 01500 056521 2D 000000 01518RC17402  
CIN # 130073060500021  
MIPR # N0001518RC17402

440016 1300730605 [REDACTED]  
LLA :  
PD 1781804 52FM 254 00520 056521 2D STP1CH 69718RC001KE  
CIN # 130073060500024  
MIPR # N0969718RC001KE

440017 1300730605 [REDACTED]  
LLA :  
QJ 5773600 2976 045 67702 7 31007F 81 904 659900  
CIN # 130073060500026  
MIPR # NMM18601007

440018 1300730605 [REDACTED]  
LLA :  
PY 9770400 1101 E12 01708 8 012606 05 128D8Z 252G1CG035NA 1802000008735 018020  
CIN # 130073060500029  
MIPR # W81W3G81429588

440019 1300730635 [REDACTED]  
LLA :  
QK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004626448  
CIN # 130073063500001

440020 1300730635 [REDACTED]

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LLA :  
 QL 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004626448  
 CIN # 130073063500002

440021 1300730635

LLA :  
 QM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004626448  
 CIN # 130073063500003

440022 1300730635

LLA :  
 QN 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004626448  
 CIN # 130073063500006

440023 1300730635

LLA :  
 QP 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004626448  
 CIN # 130073063500009

440024 1300730635

LLA :  
 QQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50004626448  
 CIN # 130073063500010

630039 1300730490

LLA :  
 QS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004626133  
 CIN # 130073049000002

630040 1300730490

LLA :  
 QT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004626133  
 CIN # 130073049000004

631034 1300730490

LLA :  
 QW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004626133  
 CIN # 130073049000005

631035 1300730490

LLA :  
 QX 97X4930 NH2A 255 77777 0 050120 2F 000000 A40004626133  
 CIN # 130073049000007

640002 1300730605

LLA :  
 QA 2182020 A94H H14 2213J D JT257F 00 112027 01S005241718 06 021001  
 CIN # 130073060500003  
 MIPR # 11202701

640003 1300730605

LLA :  
 PA 5783400 3083 299 F00PU 0 016376 0C 1921F3 87700F87700 387700  
 CIN # 130073060500006  
 MIPR # F3HSJ18074GW01

640004 1300730605

LLA :  
 PN 5783400 3087 827 W6Y03 0 016376 02 1131F3 87700F87700E SP7C 387700  
 CIN # 130073060500009  
 MIPR # F3UUCA8123GW01

640005

LLA :

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QF 1781804 15VR 251 01500 056521 2D 000000 01518RC17400  
CIN # 130073060500016  
MIPR # N0001518RC17400

640006 1300730605  
LLA :  
QG 1781804 15VR 257 01500 056521 2D 000000 01518RC17401  
CIN # 130073060500019  
MIPR # N0001518RC17401

640007 1300730605  
LLA :  
QH 1781804 15VR 257 01500 056521 2D 000000 01518RC17402  
CIN # 130073060500022  
MIPR # N0001518RC17402

640008 1300730605  
LLA :  
PD 1781804 52FM 254 00520 056521 2D STP1CH 69718RC001KE  
CIN # 130073060500025  
MIPR # N0969718RC001KE

640009 1300730605  
LLA :  
QJ 5773600 2976 045 67702 7 31007F 81 904 659900  
CIN # 130073060500027  
MIPR # NMM18601007

640010 1300730605  
LLA :  
PY 9770400 1101 E12 01708 8 012606 05 128D8Z 252G1CG035NA 1802000008735 018020  
CIN # 130073060500030  
MIPR # W81W3G81429588

640011 1300730635  
LLA :  
QM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004626448  
CIN # 130073063500004

640012 1300730635  
LLA :  
QN 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004626448  
CIN # 130073063500007

641002 1300730605  
LLA :  
QA 2182020 A94H H14 2213J D JT257F 00 112027 01S005241718 06 021001  
CIN # 130073060500004  
MIPR # 11202701

641003 1300730605  
LLA :  
PA 5783400 3083 299 F00PU 0 016376 0C 1921F3 87700F87700 387700  
CIN # 130073060500007  
MIPR # F3HSJ18074GW01

641004 1300730605  
LLA :  
PN 5783400 3087 827 W6Y03 0 016376 02 1131F3 87700F87700E SP7C 387700  
CIN # 130073060500010  
MIPR # F3UUC8123GW01

641005 1300730605

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
 QF 1781804 15VR 251 01500 056521 2D 000000 01518RC17400  
 CIN # 130073060500017  
 MIPR # N0001518RC17400

641006 1300730605 [REDACTED]  
 LLA :  
 QG 1781804 15VR 257 01500 056521 2D 000000 01518RC17401  
 CIN # 130073060500020  
 MIPR # N0001518RC17401

641007 1300730605 [REDACTED]  
 LLA :  
 QH 1781804 15VR 257 01500 056521 2D 000000 01518RC17402  
 CIN # 130073060500023  
 MIPR # N0001518RC17402

641008 1300730605 [REDACTED]  
 LLA :  
 QJ 5773600 2976 045 67702 7 31007F 81 904 659900  
 CIN # 130073060500028  
 MIPR # NMM18601007

641009 1300730605 [REDACTED]  
 LLA :  
 QR 9770400 1101 E12 01708 8 012606 05 128D8Z 252G1CG035NA 1802000008735 018020  
 CIN # 130073060500031  
 MIPR # W81W3G81429588

641010 1300730635 [REDACTED]  
 LLA :  
 QM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004626448  
 CIN # 130073063500005

641011 1300730635 [REDACTED]  
 LLA :  
 QN 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004626448  
 CIN # 130073063500008

MOD 73 Funding [REDACTED]  
 Cumulative Funding [REDACTED]

MOD 74

430086 1300737642 [REDACTED]  
 LLA :  
 NF 2182065 A183 C12 1G67V C ST251G 00 111184 16S005660210 040089039 021001  
 CIN # 130073764200001  
 MIPR # 11118416

430087 1300737858 [REDACTED]  
 LLA :  
 RB 2182020 A57I C13 5197V O FS252G 00 112022 90S005283224 3 021001  
 CIN # 130073785800001  
 MIPR # MIPR0011202290

430088 1300737858 [REDACTED]  
 LLA :  
 RG 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004672461  
 CIN # 130073785800002

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440025 1300736205 [REDACTED]  
LLA :  
QY 9770300 56SF SD7 52S42 1 483AN6 37 000000 0F387700F877 00 387700  
CIN # 130073620500002  
MIPR # F2VUR07187GW01-03

440026 1300736205 [REDACTED]  
LLA :  
QG 1781804 15VR 257 01500 056521 2D 000000 01518RC17401  
CIN # 130073620500005  
MIPR # N0001518RC17401

440027 1300736205 [REDACTED]  
LLA :  
QZ 9780100 4801 FSN 78803 S IOQX1G XX XX0089 25141720100 078803  
CIN # 130073620500006  
MIPR # NSIFG28053GS01

440028 1300736205 [REDACTED]  
LLA :  
RA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004661538  
CIN # 130073620500008

440029 1300737859 [REDACTED]  
LLA :  
RB 2182020 A57I C13 5197V O FS252G 00 112022 90S005283224 3 021001  
CIN # 130073785900001  
MIPR # MIPR0011202290

440030 1300737859 [REDACTED]  
LLA :  
RC 2182020 A57I B13 5197V O FS252G 00 112048 39S005283224 100040594634 021001  
CIN # 130073785900003  
MIPR # MIPR0011204839

440031 1300737859 [REDACTED]  
LLA :  
RD 1781804 52FA 233 00520 056521 2D ITP1FZ 69718RC0017Q  
CIN # 130073785900004  
MIPR # N0969718RC0017Q

440032 1300737859 [REDACTED]  
LLA :  
RE 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004672794  
CIN # 130073785900006

440033 1300737646 [REDACTED]  
LLA :  
NF 2182065 A183 C12 1G67V C ST251G 00 111184 16S005660210 040089039 021001  
CIN # 130073764600001  
MIPR # 11118416

630041 1300737858 [REDACTED]  
LLA :  
RG 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004672461  
CIN # 130073785800003

640013 1300736205 [REDACTED]



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LLA :  
QY 9770300 56SF SD7 52S42 1 483AN6 37 000000 0F387700F877 00 387700  
CIN # 130073620500003  
MIPR # F2VUR07187GW01-03

640014 1300736205

LLA :  
QZ 9780100 4801 FSN 78803 S IOQX1G XX XX0089 25141720100 078803  
CIN # 130073620500007  
MIPR # NSIFG28053GS01

640015 1300736205

LLA :  
RA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004661538  
CIN # 130073620500009

640016 1300737859

LLA :  
RB 2182020 A57I C13 5197V O FS252G 00 112022 90S005283224 3 021001  
CIN # 130073785900002  
MIPR # MIPR0011202290

640017 1300737859

LLA :  
RD 1781804 52FA 233 00520 056521 2D ITP1FZ 69718RC0017Q  
CIN # 130073785900005  
MIPR # N0969718RC0017Q

641012 1300736205

LLA :  
RF 2182035 A5XA IB5 8601A F PMC310 70 011140 603A00112384 4182 021001  
CIN # 130073620500001  
MIPR # 11140603

641013 1300736205

LLA :  
QY 9770300 56SF SD7 52S42 1 483AN6 37 000000 0F387700F877 00 387700  
CIN # 130073620500004  
MIPR # F2VUR07187GW01-03

641014 1300736205

LLA :  
RA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004661538  
CIN # 130073620500010

MOD 74 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 75

430089 1300736234

LLA :  
HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059  
CIN # 130073623400002  
MIPR # M9545017RC74059

430090 1300736234

LLA :  
RH 9780100 4801 FSN 78803 S IOQX1G XX XX0089 25141720100 078803  
CIN # 130073623400005  
MIPR # NSIFG28053GS01

430091 1300736234

LLA :  
RJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004661944

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CIN # 130073623400008

430092 1300739588

LLA :

RM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004682230

CIN # 130073958800001

630042 1300736234

LLA :

RF 2182035 A5XA IB5 8601A F PMC310 70 011140 603A00112384 4182 021001

CIN # 130073623400001

MIPR # 11140603

630043 1300736234

LLA :

HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059

CIN # 130073623400003

MIPR # M9545017RC74059

630044 1300736234

LLA :

RH 9780100 4801 FSN 78803 S IOQX1G XX XX0089 25141720100 078803

CIN # 130073623400006

MIPR # NSIFG28053GS01

630045 1300736234

LLA :

RK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004661944 078803

CIN # 130073623400009

630046 1300736234

LLA :

RL 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004661944

CIN # 130073623400010

631036 1300736234

LLA :

HF 1771109 4630 310 67854 067443 2D 463000 23FJ7RC74059

CIN # 130073623400004

MIPR # M9545017RC74059

631037 1300736234

LLA :

RH 9780100 4801 FSN 78803 S IOQX1G XX XX0089 25141720100 078803

CIN # 130073623400007

MIPR # NSIFG28053GS01

631038 1300739588

LLA :

RM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004682230

CIN # 130073958800002

MOD 75 Funding

Cumulative Funding

MOD 76

440034 1300739590

LLA :

NF 2182065 A183 C12 1G67V C ST251G 00 111184 16S005660210 040089039 021001

CIN # 130073959000001

MIPR # 11118416

440035 1300739590

LLA :

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RN 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004682365  
CIN # 130073959000004

440036 1300739590

LLA :

RP 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004682365  
CIN # 130073959000005

440037 1300739590

LLA :

RQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004682365  
CIN # 130073959000006

640018 1300739590

LLA :

NF 2182065 A183 C12 1G67V C ST251G 00 111184 16S005660210 040089039 021001  
CIN # 130073959000002  
MIPR # 11118416

641015 1300739590

LLA :

RR 9760300 56SF SD6 52S42 4 T94BN6 36 020000 0F387700F877 00 387700  
CIN # 130073959000003  
MIPR # F2VUR08120GW01

MOD 76 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 77

430093 1300741401

LLA :

SD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004694814  
CIN # 130074140100002

440038 1300741403

LLA :

RS 5783400 3087 874 13100 B 016376 02 7410F3 87700F87700 387700  
CIN # 130074140300001  
MIPR # F2QF608108GW01

440039 1300741403

LLA :

RT 1781106 3B3D 251 67856 067443 2D M30400 40018RCDD006  
CIN # 130074140300005  
DOC # M3040018RCDD006

440040 1300741403

LLA :

RU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004694821  
CIN # 130074140300008

440041 1300743181

LLA :

RS 5783400 3087 874 13100 B 016376 02 7410F3 87700F87700 387700  
CIN # 130074318100002  
MIPR # F2QF608108GW01

440042 1300743181

LLA :

RV 5783400 3087 826 W6X02 1 014430 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074318100003  
MIPR # F3UT627311GW01

440043 1300743181

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LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074318100004  
MIPR # F3UTA68127GW02

440044 1300743181 [REDACTED]  
LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074318100005  
MIPR # F3UTA68127GW02

440045 1300743181 [REDACTED]  
LLA :  
RW 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004707669  
CIN # 130074318100008

440046 1300743181 [REDACTED]  
LLA :  
RX 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004707669  
CIN # 130074318100012

630047 1300741401 [REDACTED]  
LLA :  
SC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004694814  
CIN # 130074140100001

640019 1300741403 [REDACTED]  
LLA :  
RS 5783400 3087 874 13100 B 016376 02 7410F3 87700F87700 387700  
CIN # 130074140300002  
MIPR # F2QF608108GW01

640020 1300741403 [REDACTED]  
LLA :  
RT 1781106 3B3D 251 67856 067443 2D M30400 40018RCDD006  
CIN # 130074140300006  
MIPR # M3040018RCDD006

640021 1300743181 [REDACTED]  
LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074318100006  
MIPR # F3UTA68127GW02

640022 1300743181 [REDACTED]  
LLA :  
RW 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004707669  
CIN # 130074318100009

640023 1300743181 [REDACTED]  
LLA :  
RY 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004707669  
CIN # 130074318100011

641016 1300741403 [REDACTED]  
LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074140300003  
MIPR # F3UTA68127GW02

641017 1300741403 [REDACTED]  
LLA :  
RT 1781106 3B3D 251 67856 067443 2D M30400 40018RCDD006  
CIN # 130074140300007  
MIPR # M3040018RCDD006

641018 1300741403 [REDACTED]

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LLA :  
RZ 9780100 4400 118 CC925 1 1E37BX X1 2CCRDI 0T1530000006 10000HHM402181610 049205  
CIN # 130074140300009  
MIPR # HHM402-18-1610

641019 1300743181 [REDACTED]  
LLA :  
SA 5783400 3087 848 32J71 0 015066 03 5208F3 87700F87700 387700  
CIN # 130074318100001  
MIPR # F2QF557345GW01

641020 1300743181 [REDACTED]  
LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074318100007  
MIPR # F3UTA68127GW02

641021 1300743181 [REDACTED]  
LLA :  
SB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004707669  
CIN # 130074318100010

MOD 77 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 78

430094 1300743037 [REDACTED]  
LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074303700004  
MIPR # F3UTA68127GW02

430095 1300743037 [REDACTED]  
LLA :  
SE 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004707550  
CIN # 130074303700006

440047 1300744771 [REDACTED]  
LLA :  
RR 9760300 56SF SD6 52S42 4 T94BN6 36 020000 0F387700F877 00 387700  
CIN # 130074477100001  
MIPR # F2VUR08120GW01

440048 1300744771 [REDACTED]  
LLA :  
SG 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004718827  
CIN # 130074477100003

440049 1300744771 [REDACTED]  
LLA :  
SH 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004718827  
CIN # 130074477100005

440050 1300744771 [REDACTED]  
LLA :  
SJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004718827  
CIN # 130074477100008

630048 1300743037 [REDACTED]  
LLA :  
SA 5783400 3087 848 32J71 0 015066 03 5208F3 87700F87700 387700  
CIN # 130074303700001  
MIPR # F2QF557345GW01

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630049 1300743037 [REDACTED]  
 LLA :  
 SF 9780100 56SF SC8 52SPL W PRST01 57 815017 417387700F87 700ESPST 387700  
 CIN # 130074303700003  
 MIPR # F2VUF08053GW01-01

630050 1300743037 [REDACTED]  
 LLA :  
 PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
 CIN # 130074303700005  
 MIPR # F3UTA68127GW02

630051 1300743037 [REDACTED]  
 LLA :  
 SE 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004707550  
 CIN # 130074303700007

631039 1300743037 [REDACTED]  
 LLA :  
 SA 5783400 3087 848 32J71 0 015066 03 5208F3 87700F87700 387700  
 CIN # 130074303700002  
 MIPR # F2QF557345GW01

631040 1300743037 [REDACTED]  
 LLA :  
 SE 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004707550  
 CIN # 130074303700008

640024 1300744771 [REDACTED]  
 LLA :  
 SG 97X4930 NH2A 255 77777 0 050120 2F 000000 A00004718827  
 CIN # 130074477100004

640025 1300744771 [REDACTED]  
 LLA :  
 SH 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004718827  
 CIN # 130074477100006

640026 1300744771 [REDACTED]  
 LLA :  
 SK 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004718827  
 CIN # 130074477100010

641022 1300744771 [REDACTED]  
 LLA :  
 RR 9760300 56SF SD6 52S42 4 T94BN6 36 020000 0F387700F877 00 387700  
 CIN # 130074477100002  
 MIPR # F2VUR08120GW01

641023 1300744771 [REDACTED]  
 LLA :  
 SH 97X4930 NH2A 255 77777 0 050120 2F 000000 A10004718827  
 CIN # 130074477100007

641024 1300744771 [REDACTED]  
 LLA :  
 SJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20004718827  
 CIN # 130074477100009

641025 1300744771 [REDACTED]  
 LLA :  
 SK 97X4930 NH2A 255 77777 0 050120 2F 000000 A30004718827  
 CIN # 130074477100011

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MOD 78 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 79

430096 1300744629 [REDACTED]  
LLA :  
SA 5783400 3087 848 32J71 0 015066 03 5208F3 87700F87700 387700  
CIN # 130074462900001  
MIPR # F2QF557345GW01

430097 1300744629 [REDACTED]  
LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN #130074462900003  
MIPR # F3UTA68127GW02

630052 1300744629 [REDACTED]  
LLA :  
PX 5783400 3087 826 W6X02 1 014400 02 1131F3 87700F87700E SP7C 387700  
CIN # 130074462900002  
MIPR # F3UTA68127GW02

MOD 79 Funding [REDACTED]  
Cumulative Funding [REDACTED]

MOD 80

440009 1300730605 [REDACTED]  
LLA :  
QB 5783740 5486 223 3A422 0 016370 05 5550F3 87700F87700 387700  
CIN # 130073060500011  
MIPR # F5E3SC8131GC01

620021 1300657013 [REDACTED]  
LLA :  
KE 97X4930 NH2A 255 77777 0 050120 2F 000000 B00004086319  
CIN# 130065701300014

MOD 80 Funding [REDACTED]  
Cumulative Funding [REDACTED]

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

Note: In addition to the following, all provisions and clauses of Section H of the basic Seaport-e Multiple Award Contract apply to this task order, unless otherwise specified:

### H-1 SEGREGATION OF COSTS AND INVOICE REQUIREMENTS (Jul 2010)

For CDRL B009; The contractor shall segregate costs incurred under this contract at the lowest level of performance, either by tasks or by subtask, rather than only on a Contract Line Item Number (CLIN) or total contract basis and shall submit invoices reflecting costs incurred at that level. In addition, the contractor shall submit invoices containing summaries of work charged during the period covered, as well as overall cumulative summaries for all work invoiced to date.

When there is more than one line of accounting, the Government will describe each ACRN preceding the accounting citation in the contract or a particular CLIN. The Government will pay contractor invoices by charging only an ACRN corresponding to the CLIN invoiced. Accordingly, when there are many lines of accounting, the Government will fund each CLIN separately and it will summarize the funding level for each CLIN. The contractor's invoices shall state separate incremental and cumulative amounts for each CLIN with further segregation by task and subtask showing each element of cost.

Invoices shall contain the following cost elements by schedule and include supporting detail. Invoices shall be submitted with two attachments. The first attachment shall contain Schedules A through D, F and G and shall be provided as fully burdened. The second attachment shall contain Schedule E.

Invoice summary for current billing period and cumulative.

(Schedule A) -	Direct Labor	\$
(Schedule B) -	Material	\$
(Schedule C) -	Travel	\$
(Schedule D) -	Other Direct Charges	\$
(Schedule E) -	Indirect Charges	\$
(Schedule F) -	Adjustments	\$ _____
TOTAL		\$
(Schedule G) -	Outstanding Commitments	\$

Schedule A - DIRECT LABOR

<u>Cumulative</u> Employee	Labor	<u>Period Covered</u>	
		<u>Hours Billed</u>	<u>Burdened</u>



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<u>Hours</u>	<u>Burdened</u>				
<u>Identifier</u>	<u>Category</u>	<u>Off-site</u>	<u>On-site*</u>	<u>Cost**</u>	<u>Billed</u>
<u>Costs*</u>					
\$ _____		_____	_____	\$ _____	_____
		TOTAL _____	_____	\$ _____	_____
\$ _____					

\* On-site work is considered to be work performed at a Government installation. Off-site work is work performed at the contractor's facility.

\*\* Unburdened rate information shall be made available upon request. When requested, unburdened rate information shall not include indirect costs and shall reflect the actual rate paid.

Schedule B - MATERIAL

Material charges shall be itemized and shall include the invoice number, date, total amount, company, purchase order number, and description of the item. A copy of the paid invoice shall be made available upon request.

Schedule C - TRAVEL

Travel charges shall be itemized and shall include the dates of travel, names of individuals traveling, destination, purpose, and total cost. A copy of the travel voucher shall be made available upon request. Copies of back-up receipts need not be submitted; however, they should be retained and are subject to review.

Schedule D - OTHER DIRECT CHARGES

Other direct charges shall be itemized. Copies of invoices shall be available upon request. Subcontractor invoices shall be in the same format and require the same detail.

Schedule E - INDIRECT CHARGES

Indirect charges include those charges based upon a rate that is subject to verification by DCAA at contract closeout.

Schedule F - ADJUSTMENTS

Current fiscal year invoice adjustments shall be shown in this section along with the justification. Adjustments that pertain to prior fiscal years shall be invoiced separately.

Schedule G - OUTSTANDING COMMITMENTS

Any authorized expenditure that remains unpaid but will be reimbursed pending the receipt of a supplier invoice or travel claim shall be shown in the section.

Invoices that must be segregated by CLIN can either have the CLINs itemized on each schedule or each CLIN can be presented individually. The contractor is not authorized to claim nor will the Navy pay for direct costs associated with preparation of an invoice.

Program management/support charges are limited to the first level supervisor. Program management hours above the supervisory level and other support hours not identified in the RFP must be explained in the proposal with a justification of the specific duties to be performed. The costs shall not be permitted without approval of the

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contracting officer.

## **H-2 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL**

(a) During the performance of this task order it may be necessary for the contractor to procure material to immediately respond to system development requirements, system failures, and system operation requirements. This is a service contract and the procurement of material of any kind that are not incidental to and necessary for contract performance may be determined to be unallowable costs pursuant to FAR Part 31. The term "material" includes supplies, materials, parts, equipment, hardware, and Information Technology (IT) resources including equipment, services and software. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and the applicable Department of Navy regulations and instructions.

The costs of general purpose business expenses required for the conduct of the contractor's normal business operations will not be considered an allowable direct cost in the performance of the contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers and other office equipment and office supplies.

Only material included in the below List of Allowable Material may be procured under this task order. No material with a unit cost of \$250,000.00 or greater shall be procured under this task order. No procurement from a single source with a total value, that is the total sum of all items, of \$650,000.00 or greater may be procured under this task order.

(b) List of Allowable Materials:

### Electronic Components and Materials:

Adapters, Amplifiers, Antennas, Backshells, Batteries, Bridge, Cables, Cable Assemblies, Capacitors, Circuit Boards, Circuit Breakers, Charging Devices, Chemicals, Chips, Cleaners, Color Monitors, Communications Special Enclosure, Connectors, Connector Accessories, Converters, Crystals, Data Controllers, Data Storage Devices, Diodes, Diplexers, Eliminators, Encoders, Facsimiles, Fuses, Hubs, IC Circuits, Inductors, Inserts, Lamps/Bulbs, Laptop Personal Computers, Microphones, Modems, Modules, Multiplexers, Patch Cords, Personal Computers, Power Supplies, Printers, Relays, Repair Materials, Resistors, RF Adapters, Routers, Scanners, Semi-Conductor Devices, Servers, Special Vehicle Prototypes, Splices, Switches, Telephones, Terminals, Transistors, Transformers, Wires and Work Stations.

### Vehicle Fabrication/ Integration Material:

Chassis, Chassis Components, Drive Trains, Power Systems, Environmental Conditioning Units, Vehicles Bodies, Vehicle Engines, Antennas and Automotive/Vehicular Accessories, A/C Generator Sets and 12vDC Inverters.

### Hardware:

Bolts, Boxes, Brackets, Braces, Brads, C-E Cases, Conduits, Electrical Boxes, End Fittings, Face Plates, Fiberglass, Foam Inserts, Handles, Heat Shrink, Hinges, Interior/Exterior Mounts, Intermediate Distribution Frames, Main Distribution Frames, Metal (Various Gauge), Nuts, Plastics, Racks, Rack Assembly, Rivets, Rivnuts, Screws, Slides, Washer, Wood.

### Miscellaneous Material:

Binders, Data Storage Medium, De-Greaser, Deliverable/Documentation Consumables, Dividers, Electronic Component Cleansing Materials, Electronic Repair Services, Mylar, Paint, Security Enclosures/Safes,

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Shipping/Freight Supplies/Services, Solder, Vu-graph Supplies, Specialty Clothing, and other material costs in accordance with the solicitation.

(c) In addition to COR and/or Contracting Officer approvals listed below, IT resources may not be procured unless the approvals required by Department of Defense purchasing procedures have been obtained. IT resources are defined as any equipment and or interconnected system and/or subsystem of equipment used in the automatic acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data information. IT resources include, but are not limited to, personal computers, laptops, printers, software, servers, hubs, routers, phones, facsimile machines and any related maintenance, telecommunications, training, or other support services.

To obtain IT approval the contractor shall prepare an IT Certification Letter (Appendix 4 – Non-Navy IT Compliance Certification Form) with a complete list of items to be obtained. The IT Certification Letter shall be provided to the Division designated IT point of contact for approval through the NAVAIR Chief Information Officer process. The IT approval shall be provided to the COR prior to procurement.

(d) Prior written approval from the COR and/or Contracting Officer shall be required for all purchases of material (IT resources or non-IT resources) as detailed below. Requests for approval shall include a list of the material to be procured, an explanation of the need for the material, IT approval (if applicable), a listing of quotes received, the reason for the **selected** source, and the determination of price reasonableness. If the procurement is sole sourced to a particular supplier or piece of equipment include the rationale for limiting the procurement to that supplier or piece of equipment.

For all incidental hardware procurements with a total value less than \$3,000.00 no COR or Contracting Officer approval is required.

For all incidental hardware procurements with a total value between \$3,000.01 and \$150,000.00 COR approval is required.

For all incidental hardware procurements with a total value greater than \$150,000.00 COR **AND** Contracting Officer approval is required. If the COR approves the request, the COR shall provide the request for approval to the Contracting Officer. The Contracting Officer shall provide notification of disapproval or approval to the COR and Contractor.

**H-3 INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. -  
REPUBLIC OF KOREA (ROK)(USFK)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.- ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

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“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

**(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.**

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor’s direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

**(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.**

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

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(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Chapters 2-6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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

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

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

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

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(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads.

(p) Evacuation.

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

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

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

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

**5152.225-5902 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (JUN 2015)**

**(a) The contractor shall ensure the individuals they deploy are in compliance with the current USCENCOM Individual Protection and Individual/Unit Deployment Policy, including TAB A,**

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**Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR, unless a waiver is obtained in accordance with TAB C, CENTCOM Waiver Request. The current guidance is located at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>.**

**(b) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit.**

**(c) Contractor personnel who deploy for multiple tours, which exceed 12 months in total, must be re-evaluated for fitness to deploy every 12 months IAW the current USCENTCOM Individual Protection and Individual/Unit Deployment Policy standards. An examination will remain valid for 15 months from the date of the physical. This allows an examination to be valid up to 90 days prior to deployment. Once a deployment begins, the examination will only be good for a maximum of 12 months. Any medical waivers received will be valid for a maximum of 12 months. Failure to obtain an updated medical waiver before the expiration of the current waiver renders the employee unfit and subject to redeployment.**

**(d) The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information in all subcontracts with performance in the theater of operations.**

**(e) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at a Role 3 military treatment facility (MTF) for emergency life-limb-eyesight care will be provided along with assistance for urgent patient movement. Subject to availability, an MTF may provide reimbursable treatment for emergency medical or dental services (e.g., broken bones, lacerations, broken teeth or lost fillings).**

**(f) Routine and primary medical care are not authorized. Pharmaceutical services are not authorized for known or routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized**

**(g) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or patient movement rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/FinancialManagement/Reports/rates2014.aspx>.**

**(End of Clause)**

**5152.225-5904 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2014)**

**Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25<sup>th</sup> day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:**

**The total number (prime and subcontractors at all tiers) employees.**

**The total number (prime and subcontractors at all tiers) of U.S. citizens.**

**The total number (prime and subcontractors at all tiers) of local nationals (LN).**

**The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).**

**Name of province in which the work was performed.**

**The names of all company employees who enter and update employee data in the Synchronized**

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**Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7995 or DFARS DoD class deviation 2014-O0018.**

**(End of Clause)**

**5152.225-5907 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (JUN 2015)**

**(a) All contractor employees are required to be medically, dentally, and psychologically fit for deployment and performance of their contracted duties as outlined in the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility. This clause requires all contractor personnel to meet the theater specific medical qualifications established by the Geographic Combatant Commander before deploying to, being granted installation access, or performing work under the resultant contract. In the USCENTCOM Area of Operation (AOR), the required medical screening, immunizations, and vaccinations are specified in the current USCENTCOM individual Protection and Individual Unit Deployment Policy and DoD Instruction (DODI) 3020.41, Operational Contract Support (OCS). Current medical screening, immunization, and vaccination requirements are available at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>. The current DODI is available at <http://www.dtic.mil/whs/directives/corres/ins1.html>. The current list of immunization and vaccination requirements are available at <http://www.vaccines.mil>.**

**(b) The USCENTCOM policy requires contractors to ensure adequate health management is available for Tuberculosis (TB) screening, diagnosis, treatment, and isolation during the life of the contract. This includes management and compliance with all prescribed public health actions regarding TB and the responsibility to ensure adequate health management is available at the Contractor's medical provider or local economy provider's location for all contractor and subcontractor employees throughout the life of the contract. The contractor shall maintain medical screening documentation, in English, and make it available to the Contracting Officer, military public health personnel, or Base Operations Center installation access badging personnel upon request.**

**(1) U.S. Citizens are considered Small-Risk Nationals (SRNs) as the U.S. has less than 25 TB cases per 100,000 persons. A TB testing method of either a TB skin test (TST) or Interferon Gamma Release Assay (IGRA) may be used for pre-deployment and annual re-screening of all U.S. Citizens employed under the contract. For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history and CXR. A physical copy of all TST, IGRA, and/or CXRs and radiographic interpretation must be provided at the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deployment and prior to installation access badge renewal.**

**(2) Other Country Nationals (OCNs) and Local Nationals (LNs) shall have pre-deployment/employment testing for TB using a Chest x-ray (CXR) and a symptom survey completed within 3 months prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal. This is the only way to verify interval changes should an active case of TB occur. When conducting annual re-screening, the Contractor's medical provider or local economy provider will look for interval changes from prior CXR's and review any changes in the symptom survey. A physical copy of the CXR film with radiographic interpretation showing negative TB results must be provided to the Base Operations Center prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal.**

**(3) After arrival in the USCENTCOM AOR, all cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) Physician and/or TB Consultant within 24 hours. Contact tracing, and medical coding, have specific requirements. After consultation with the Theater PM or TB Consultant, the contractor or sub-contractor with suspected or confirmed TB are required to be evacuated to the closest civilian hospital for treatment. The Contractor is responsible for management and compliance with all prescribed public health actions. The employee, contractor/sub-contractor shall be transported out of**



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theater following three (3) consecutive negative sputum smears.

(c) All employees, contractors and sub-contractors, involved in food service, water and/or ice production facilities must be pre-screened prior to deployment and re-screened annually for signs and symptoms of infectious diseases. This includes a stool sample test for ova and parasites. Additionally, all employees, contractors and sub-contractors, will have completed: (1) the full series of immunization for Typhoid and Hepatitis "A" (full series) immunizations per the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years); (2) the required TB tests; and (3) screening for Hepatitis B and C.

(d) Proof of pre-deployment and deployment medical screening, immunizations, and vaccinations (in English) for employees, contractors and sub-contractors shall be made available to the designated Government representative throughout the life of the contract, and provided to the Contracting Officer, for a minimum of six (6) years and (3) months from the date of final payment under the contract.

(End of Clause)

**5152.225-5908 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (JUN 2015)**

The following is a summary of the type of support the Government will provide the contractor. Services will be provided to contractors at the same level as they are provided to military and DoD civilian personnel. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: *Bagram Air Field, Bagram Afghanistan*. When contractor employees are in transit, all checked blocks are considered authorized. *NOTE: The services marked in this special clause must be consistent with information marked on the approved GFLSV form.*

**U.S. Citizens**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> APO/MPO/DPO/Postal Service   | <input checked="" type="checkbox"/> DFA Cs****               | <input checked="" type="checkbox"/> Mil Issue Equip              |
| <input type="checkbox"/> Authorized Weapon*****<br>(theater)     | <input checked="" type="checkbox"/> Excess Baggage           | <input checked="" type="checkbox"/> MILAIR (inter/intra theater) |
| <input checked="" type="checkbox"/> Billeting***                 | <input checked="" type="checkbox"/> Fuel Authorized          | <input checked="" type="checkbox"/> MWR                          |
| <input checked="" type="checkbox"/> CAAF*                        | <input checked="" type="checkbox"/> Govt Furnished Meals**** |  |
| <input checked="" type="checkbox"/> Controlled Access Card (CAC) | <input checked="" type="checkbox"/> Military Banking         | <input type="checkbox"/> Transportation                          |
| <input type="checkbox"/> Installation Access Badge               | <input type="checkbox"/> Laundry                             | <input checked="" type="checkbox"/> Military Clothing            |
| <input checked="" type="checkbox"/> Military Exchange            | <input type="checkbox"/> None                                |  |
| <input type="checkbox"/> Embassy Services Kabul**                |  |  |

**Third-Country National (TCN) Employees**

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> N/A                      | <input type="checkbox"/> DFA Cs****  | <input type="checkbox"/> Mil Issue Equip              |
| <input type="checkbox"/> Authorized Weapon*****<br>(theater) | <input type="checkbox"/> Excess Baggage  | <input type="checkbox"/> MILAIR (inter/intra theater) |
| <input type="checkbox"/> Billeting***                        | <input type="checkbox"/> Fuel Authorized   | <input type="checkbox"/> MWR                          |
| <input type="checkbox"/> CAAF*                               | <input type="checkbox"/> Govt Furnished Meals**** <input type="checkbox"/> Military Clothing |   |

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- Controlled Access Card (CAC)                       Military Banking                       Transportation  
 Installation Access Badge                       Laundry                       All  
 Military Exchange                       None

Local National (LN) Employees

- N/A                       DFACs\*\*\*\*                       Mil Issue  
**Equip**  
 Authorized Weapon\*\*\*\*\*                       Excess Baggage                       MILAIR (intra  
theater)  
 Billeting\*\*\*                       Fuel Authorized                       MWR  
 CAAF\*                       Govt Furnished Meals\*\*\*\*                       Military Clothing  
 Controlled Access Card (CAC)                       Military Banking                       Transportation  
 Installation Access Badge                       Laundry                       All  
 Military Exchange                       None

\* CAAF is defined as Contractors Authorized to Accompany Forces.

\*\* Applies to US Embassy Life Support in Afghanistan only. See special note below regarding Embassy support.

\*\*\* Afghanistan Life Support. Due to the drawdown of base life support facilities throughout the country, standards will be lowering to an “expeditionary” environment. Expeditionary standards will be base specific, and may include down grading from permanent housing (b-huts, hardened buildings) to temporary tents or other facilities.

\*\*\*\*Check the “DFAC” AND “Government Furnished Meals” boxes if the contractor will have access to the DFAC at no cost. “Government Furnished Meals” (GFM) is defined as meals at no cost to the contractor (e.g, MREs, or meals at the DFAC. If GFM is checked, “DFAC” must also be checked.

Due to drawdown efforts, DFACS may not be operational. Hot meals may drop from three per day to one or none per day. MREs may be substituted for DFAC-provided meals; however, contractors will receive the same meal standards as provided to military and DoD civilian personnel.

\*\*\*\*\*Military Banking indicates “approved use of military finance offices to either obtain an Eagle Cash Card or cash checks.

\*\*\*\*\*Authorized Weapon indicates this is a private security contract requirement and contractor employees, upon approval, will be authorized to carry a weapon. If the service is NOT a private security contract, the checking of this box does NOT authorize weapons for self-defense without

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the approval of the USFOR-A Commander in accordance with USFOR-A policy. After award, the contractor may request arming for self-defense off a U.S. installation to the Contracting Officer's Representative and in CAAMS.

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

**SPECIAL NOTE ON MILAIR – MILAIR** is allowed for the transportation of DoD contractor personnel (US, TCN, LN) as required by their contract and as approved in writing by the Contracting Officer or Contracting Officer Representative. Transportation is also allowed for contractor equipment required to perform the contract when that equipment travels with the contractor employee (e.g., special radio test equipment, when the contractor is responsible for radio testing or repair)

(End of Clause)

#### 5152.225-5910 CONTRACTOR HEALTH AND SAFETY (DEC 2011)

(a) Contractors shall comply with National Electrical Code (NEC) 2008 for repairs and upgrades to existing construction and NEC 2011 standards shall apply for new construction, contract specifications, and MIL Standards/Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure.

(b) For existing employee living quarters the contractor shall provide maintenance, conduct repairs, and perform upgrades in compliance with NEC 2008 standards. For new employee living quarters, the contractor shall provide maintenance, conduct repairs, and make upgrades in compliance with NEC 2011 standards. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards.

(c) The contractor shall correct all deficiencies within a reasonable amount of time of becoming aware of the deficiency either by notice from the government or a third party, or by self discovery of the deficiency by the contractor. Further guidance can be found on:

UFC: [http://www.wbdg.org/ccb.browse\\_cat.php?o=29&c=4](http://www.wbdg.org/ccb.browse_cat.php?o=29&c=4)

NFPA 70: <http://www.nfpa.org>

NESC: <http://www.standards.ieee.org/nesc>

(End of Clause)

#### 5152.225-5915 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (JUN 2014)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) **Unaccounted Personnel:** It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD

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contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) **Contractor Responsibilities:** The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Operational Contracting Support Drawdown Cell as a resource to track or research employee's last known location and/or to view LOA's. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) **Contractor Provided Information:** If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of DFARS clause 252.225-7997 entitled "Contractor Demobilization". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(c) Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur. Report the following information:

**Contract Number**

**Contract Description & Location**

**Company Name**

**Reporting party:**

**Name**

**Phone number**

**e-mail address**

**Victim:**

**Name**

**Gender (Male/Female)**

**Age**

**Nationality**

**Country of permanent residence**

**Incident:**

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**Description**

**Location**

**Date and time**

**Other Pertinent Information**

(End of Clause)

**5152.247-5900 INBOUND/OUTBOUND CARGO AND CONTRACTOR EQUIPMENT CENSUS (APR 2012)**

a. Movement and coordination of inbound and outbound cargo in Afghanistan is critical to ensuring an effective drawdown. The contractor shall provide visibility of their inbound cargo and equipment via the Synchronized Pre-deployment Operational Tracker (SPOT) census for their contract. This requirement includes the prime and subcontractor's at all tiers cargo and equipment. The contractor shall report any individual piece of equipment valued at \$50,000 or more. Incoming cargo and equipment census data shall be input 30 days prior to start of performance or delivery of supplies and quarterly thereafter for inbound and outbound equipment.

b. This reporting is required on Rolling Stock (RS), Non Rolling Stock (RNRS), and Twenty foot Equivalent Units (TEU). The following definitions apply to these equipment/cargo categories:

1. **Rolling Stock (RS):**All equipment with wheels or tracks, that is self-propelled, or is un-powered and can be towed by a vehicle on a roadway.Also includes standard trailer mounted equipment such as generators, water purification equipment, and other support equipment with permanent wheels.Specific examples of R/S include Wheeled Armored Vehicles (WAVS), Mine-Resistant Ambush-Protected (MRAP) family of vehicles (FOVS), and Highly Mobile Multipurpose Wheeled Vehicles (HMMWVS).
2. **Non Rolling Stock (RNRS):**All equipment that is not classified as Rolling Stock. Includes equipment that is not trailer-mounted or originally designed to be driven or towed over a roadway.
3. **Twenty foot Equivalent Units (TEU):**Standard unit for describing a ship's cargo capacity, or a shipping terminal's cargo handling capacity.One TEU represents the cargo capacity of a standard intermodal shipping container, 20 feet long, 8 feet wide, and 8.5 feet high.One TEU is equivalent to 4 QUADCONS and 3 TRICONS.One TEU has an internal volume of 1,166 cubic feet.

c. This data will be used by United States Forces-Afghanistan (USFOR-A) to assist in tracking the drawdown of Afghanistan. The contractor is responsible for movement of their own cargo and equipment. The data provided by contractors is for informational purposes only in order to plan and coordinate the drawdown effort. The Government assumes no responsibility for contractor demobilization except as stated in individual contract terms and conditions.

(End of Clause)

**5252.209-9510 ORGANIZATIONAL CONFLICTS OF INTEREST (NAVAIR) (SERVICES)(MAR 2007)**

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

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(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment 003. The contract will specify to which suppliers and/or equipment subparagraph (f) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Nondevelopmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) as defined in FAR 2.101.

(6) "Consultant services" as defined in FAR 31.205-33(a).

(7) "Contractor", for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) "Affiliates," means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) "Interest" means organizational or financial interest.

(10) "Weapons system supplier" means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[ ] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of insert period

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of prohibition] after the date of completion of the contract. (FAR 9.505-1(a))

[ X] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of 3 years after the terms of this contract. (FAR 9.505-2(a)(1))

[ X] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or more than one contractor has been involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of 3 Years after the terms of this contract. (FAR 9.505-2(b)(1)).

[ ] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[ X] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505)

[ X ] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense

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within 3 years after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing. (FAR 9.505-4(b))

[X ] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

**5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (OCT 2005)**

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

**5252.222-9500 SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRINGE BENEFITS (NAVAIR) (OCT 1994)**

A Service Contract Act (SCA) wage determination has been requested from the U.S. Department of Labor. Until receipt of a wage determination, Attachment [004] (wage determination in the existing contract) will be applicable to this contract. If a new wage determination is received prior to contract award, it will be incorporated by



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amendment to this solicitation.

**5252.232-9509 TRAVEL APPROVAL AND REIMBURSEMENT PROCEDURES (NAVAIR)(OCT 2013)**

(a) General. Performance under this contract may require travel by Contractor personnel. If travel, domestic or overseas, is required, the Contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. (b) Travel Approval Process. Prior approval is required for all travel under this contract. Travel shall be reviewed and approved/disapproved as follows:

(1) The Contractor shall provide the COR a written request for authorization to travel at least 30 days in advance of the required travel date, when possible. The request should include: purpose of travel, location, travel dates, number of individuals traveling, and all estimated costs associated with the travel (e.g., lodging, meals, transportation costs, incidental expenses, etc.).

(2) The COR will review the travel request and provide, in writing, an approval or disapproval of the travel request to the Contractor and the Procuring Contracting Officer (PCO).

(c) Travel Policy.

(1) Travel arrangements shall be planned in accordance with the Federal Travel regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR) and the Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractors documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.

**5252.237-9501 ADDITION OR SUBSTITUTION OF KEY PERSONNEL (SERVICES) (NAVAIR)(OCT 2005)**

(a) A requirement of this contract is to maintain stability of personnel proposed in order to provide quality services. The contractor agrees to assign only those key personnel whose resumes were submitted and approved, and who are necessary to fulfill the requirements of the effort. The contractor agrees to assign to any effort requiring non-key personnel only personnel who meet or exceed the applicable labor category descriptions. No substitution or addition of personnel shall be made except in accordance with this clause.

(b) If personnel for whatever reason become unavailable for work under the contract for a continuous period exceeding thirty (30) working days, or are expected to devote substantially less effort to the work than indicated in the proposal, the contractor shall propose a substitution to such personnel, in accordance with paragraph (d) below.

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(c) The contractor agrees that [during the first 12 months of the contract], no key personnel substitutions or additions will be made unless necessitated by compelling reasons including, but not limited to: an individual's illness, death, termination of employment, declining an offer of employment (for those individuals proposed as contingent hires), or family friendly leave. In such an event, the contractor must promptly provide the information required by paragraph (d) below to the Contracting Officer for approval prior to the substitution or addition of key personnel.

(d) All proposed substitutions shall be submitted, in writing, to the Contracting Officer at least fifteen (15) days (thirty (30) days if a security clearance must be obtained) prior to the proposed substitution. Each request shall provide a detailed explanation of the circumstances necessitating the proposed substitution, a complete resume for the proposed substitute, information regarding the full financial impact of the change, and any other information required by the Contracting Officer to approve or disapprove the proposed substitution. All proposed substitutes (no matter when they are proposed during the performance period) shall have qualifications that are equal to or higher than the qualifications of the person being replaced.

(e) In the event a requirement to increase the specified level of effort for a designated labor category, but not the overall level of effort of the contract occurs, the offeror shall submit to the Contracting Officer a written request for approval to add personnel to the designated labor category. The information required is the same as that required in paragraph (d) above. The additional personnel shall have qualifications greater than or equal to at least one (1) of the individuals proposed for the designated labor category.

(f) The Contracting Officer shall evaluate requests for substitution and addition of personnel and promptly notify the offeror, in writing, of whether the request is approved or disapproved.

(g) If the Contracting Officer determines that suitable and timely replacement of personnel who have been reassigned, terminated or have otherwise become unavailable to perform under the contract is not reasonably forthcoming or that the resultant reduction of productive effort would impair the successful completion of the contract or the task order, the contract may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. Alternatively, at the Contracting Officer's discretion, if the Contracting Officer finds the contractor to be at fault for the condition, he may equitably adjust (downward) the contract price or fixed fee to compensate the Government for any delay, loss or damage as a result of the contractor's action.

(h) Noncompliance with the provisions of this clause will be considered a material breach of the terms and conditions of the contract for which the Government may seek any and all appropriate remedies including Termination for Default pursuant to FAR Clause 52.249-6, Alt IV, "Termination (Cost-Reimbursement)".

#### **5252.242-9502 TECHNICAL DIRECTION (NAVAIR) (MAY 2011)**

(a) Definition. Technical Direction Letters (TDLs) are a means of communication between the Contracting Officer's Representative (COR) or Task Order Manager (TOM), and the contractor to answer technical questions, provide technical clarification, and give technical direction regarding the content of the Statement of Work (SOW) of a Contract, Order, or Agreement; herein after referred to as contract.

(i) "Technical Direction" means "clarification of contractual requirements or direction of a technical nature, within the context of the SOW of the contract."

(b) Scope. The Defense Federal Acquisition Regulation Supplement (DFARS) 201.602-2 states that the Contracting Officer may designate qualified personnel as a COR. In this capacity, the COR or TOM may provide Technical Direction to the contractor, so long as the Technical Direction does not make any commitment or change that affects price, quality, quantity, delivery, or other terms and conditions of the contract. This Technical Direction shall be provided consistent with the limitations specified below.

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(c) Limitations. When necessary, Technical Direction concerning details of requirements set forth in the contract, shall be given through issuance of TDLs prepared by the COR or TOM subject to the following limitations.

(i) The TDL, and any subsequent amendments to the TDL, shall be in writing and signed by both the COR or TOM, and the Contracting Officer prior to issuance of the TDL to the contractor. Written TDLs are the only medium permitted for use when technical direction communication is required. Any other means of communication (including such things as Contractor Service Request Letters, Authorization Letters, or Material Budget Letters) are not permissible means of communicating technical direction during contract performance.

(ii) In the event of an urgent situation, the COR/TOM may issue the TDL directly to the contractor prior to obtaining the Contracting Officer's signature.

(iii) Each TDL issued is subject to the terms and conditions of the contract and shall not be used to assign new work, direct a change to the quality or quantity of supplies and/or services delivered, change the delivery date(s) or period of performance of the contract, or change any other conditions of the contract. TDLs shall only provide additional clarification and direction regarding technical issues. In the event of a conflict between a TDL and the contract, the contract shall take precedence.

(iv) Issuance of TDLs shall not incur an increase or decrease to the contract price, estimated contract amount (including fee), or contract funding, as applicable. Additionally, TDLs shall not provide clarification or direction of a technical nature that would require the use of existing funds on the contract beyond the period of performance or delivery date for which the funds were obligated.

(v) TDLs shall provide specific Technical Direction to the contractor only for work specified in the SOW and previously negotiated in the contract. TDLs shall not require new contract deliverables that may cause the contractor to incur additional costs.

(vi) When, in the opinion of the contractor, a TDL calls for effort outside the terms and conditions of the contract or available funding, the contractor shall notify the Contracting Officer in writing, with a copy to the COR or TOM, within two (2) working days of having received the Technical Direction. The contractor shall undertake no performance to comply with the TDL until the matter has been resolved by the Contracting Officer through a contract modification or other appropriate action.

(vii) If the contractor undertakes work associated with a TDL that is considered to be outside the scope of the contract, the contractor does so at its own risk and is not subject to recover any costs and fee or profit associated with the scope of effort.

**5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (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: **Thomas Stann, NAWCAD Patuxent River, 21983 Bundy Rd, Bldg 441,**

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**Patuxent River, MDS, 20670, Phone: (301)757-0031, email: [Thomas.Stann@navy.mil](mailto:Thomas.Stann@navy.mil).**

REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)  
INFORMATION

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

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

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

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## SECTION I CONTRACT CLAUSES

Contact Clauses in Section I in the Contractor's Basic Seaport-e Multiple Award Contract are incorporated in this task order by reference.

**The following clauses are incorporated by reference:**

**52.225-26 Contractors Performing Private Security Functions Outside the United States (Oct 2016)**

**52.222-50 Combating Trafficking in Persons (Mar 2015)**

**52.251-1 Government Supply Sources (Apr 2012)**

**252.251-7000 Ordering from Government Supply Sources (Aug 2012)**

**The following clause is incorporated by full text:**

**252.225-7993 PROHIBITION ON PROVIDING FUNDS TO THE ENEMY (DEVIATION 2015-O0016) (SEP 2015)**

**(a) The Contractor shall-**

**(1) Exercise due diligence to ensure that none of the funds, including supplies and services, received under this contract are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities;**

**(2) Check the list of prohibited/restricted sources in the System for Award Management at [www.sam.gov](http://www.sam.gov)**

**(i) Prior to subcontract award; and**

**(ii) At least on a monthly basis; and**

**(3) Terminate or void in whole or in part any subcontract with a person or entity listed in SAM as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Contracting Officer provides to the Contractor written approval of the Head of the Contracting Activity to continue the subcontract.**

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

**(1) Terminate this contract for default, in whole or in part, if the Head of the Contracting Activity determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) of this clause; or**

**(2)(i) Void this contract, in whole or in part, if the Head of the Contracting Activity determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.**

**(ii) When voided in whole or in part, a contract is unenforceable as contrary to public policy, either in its entirety or with regard to a segregable task or effort under the contract, respectively.**

**(c) The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts, including subcontracts for commercial items, under this contract that have an estimated value over \$50,000 and will be performed outside the United States and its outlying areas.**

**(End of clause)**

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**252.225-7994 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2015-O0013) (MAR 2015)**

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

(1) Subject to extortion or corruption; or

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

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

(End of clause)

**252.225-7995 CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2015-O0009)(JAN 2015)**

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

“Combatant Commander” means the Commander of the United States Central Command Area of Responsibility.

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

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

“Non-CAAF” means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities,

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security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

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

**(b) General.**

(1) This clause applies to both CAAF and non-CAAF when performing in the United States Central Command (USCENTCOM) Area of Responsibility (AOR)

(2) Contract performance in USCENTCOM AOR may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.

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

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

**(c) Support.**

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

- (A) The Contractor cannot obtain effective security services;
- (B) Effective security services are unavailable at a reasonable cost; or
- (C) Threat conditions necessitate security through military means.

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

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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

(iii) Medical or dental care beyond this standard is not authorized.

(3) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-

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generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the USCENTCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USCENTCOM AOR under this contract.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in the USCENTCOM AOR are familiar with and comply with, all applicable—

- (i) United States, host country, and third country national laws;
- (ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;
- (iii) United States regulations, directives, instructions, policies, and procedures; and
- (iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that CAAF and non-CAAF are aware—

- (i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;
- (ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and
- (iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

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

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

- (i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.
- (ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.



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(iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or [www.dodig.mil/HOTLINE/index.html](http://www.dodig.mil/HOTLINE/index.html). Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to—

(A) Hold their own identity or immigration documents, such as passport or driver's license;

(B) Receive agreed upon wages on time;

(C) Take lunch and work-breaks;

(D) Elect to terminate employment at any time;

(E) Identify grievances without fear of reprisal;

(F) Have a copy of their employment contract in a language they understand;

(G) Receive wages that are not below the legal in-country minimum wage;

(H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and

(I) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract)

(i) All required security and background checks are complete and acceptable

(ii) All CAAF deploying in support of an applicable operation—

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(A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

(B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and

(C) Have received all required immunizations as specified in the contract.

(1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.

(2) All other immunizations shall be obtained prior to arrival at the deployment center.

(3) All CAAF and selected non-CAAF, as specified in the statement of work, shall bring to the USCENTCOM AOR a copy of the Public Health Service Form 791, "International Certificate of Vaccination" that shows vaccinations are current.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USCENTCOM AOR and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.

(v) All deploying personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all CAAF. The basic training will be provided through—

(1) A military-run training center; or

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

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

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

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the

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United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

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

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

(iv) In time of declared war or a contingency operation, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(v) Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(vi) Such employees will be provided victim and witness protection and assistance.

(f) *Processing and departure points.* CAAF shall—

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

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

(3) Process through a designated reception site (DRS) upon arrival at the deployed location. The DRS will validate personnel accountability, ensure that specific USCENTCOM AOR entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system to enter and maintain data for all Contractor employees covered by this clause, following the procedures in paragraph (g)(3) of this clause.

(2) Upon becoming an employee under this contract, the Contractor shall enter into SPOT, and shall continue to use SPOT web-based system to maintain accurate, up-to-date information throughout the employment in the AOR. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the employment in the AOR with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT business rules.<sup>[1]</sup>

(i) In all circumstances, this includes any personnel performing private security functions and CAAF.

(ii) For personnel other than those performing private security functions and CAAF, this requirement excludes anyone—

(A) Hired under contracts valued below the simplified acquisition threshold;

(B) Who will be performing in the CENTCOM AOR less than 30 continuous days; or

(C) Who, while afloat, are tracked by the Diary message Reporting System.

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(3) Follow these steps to register in and use SPOT:

(i) SPOT registration requires one of the following login methods:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate; or

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval.

(ii) *To register in SPOT:*

(A) Contractor company administrators should register for a SPOT account at <https://spot.dmdc.mil>; and

(B) The customer support team must validate user need. This process may take two business days. Company supervisors will be contacted to validate Contractor company administrator account requests and determine the appropriate level of user access.

(iii) Upon approval, all users will access SPOT at <https://spot.dmdc.mil/>.

(iv)(A) Refer SPOT application assistance questions to the Customer Support Team at—

(1) Phone: 703-578-5407, DSN 312-698-5407; or

(2) Email: [dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil](mailto:dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil).

(B) Refer to the SPOT OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for additional training resources and documentation regarding registration for and use of SPOT.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

(i) *Military clothing and protective equipment.*

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

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be

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distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

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

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

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

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the USCENTCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

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

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

(A) Safely;

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

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

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

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

(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

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

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

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENTCOM AOR.

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

(m) *Evacuation.*

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

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

(n) *Next of kin notification and personnel recovery.*

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

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

(o) *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

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

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENTCOM AOR.

(End of clause)

**252.225-7997 CONTRACTOR DEMOBILIZATION (DEVIATION 2013-O0017) (AUGUST 2013)**

(a) Generally, the Contractor is responsible for demobilizing all of its personnel and equipment from the Afghanistan Combined Joint Operations Area (CJOA).

(b) *Demobilization plan.* The Contractor shall submit a demobilization plan to the Contracting Officer for approval a minimum of 120 calendar days prior to the end of the current contract performance period or as otherwise directed by the Contracting Officer. Upon acceptance of the demobilization plan by the Contracting Officer, the demobilization plan becomes a material part of the contract and the Contractor agrees to fully perform its demobilization in accordance with that plan. The demobilization plan shall address the items specified in this clause and must demonstrate the Contractor's plans and ability to remove its personnel and equipment from the CJOA and to return Government property no later than 30 days after the expiration of the current period of performance.

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(c) *Demobilization plan implementation.* Every 30 calendar days after incorporation of the plan into the contract, or as otherwise directed by the Contracting Officer, the Contractor shall provide written information to the Contracting Officer and Contracting Officer Representative that addresses the Contractor's progress in implementing the plan. The Contractor shall continue to provide the information in the preceding sentence until the Contractor has completely and properly demobilized. If the Contracting Officer or Contracting Officer Representative identifies deficiencies with the plan, as approved, or with the implementation of that plan, the Contractor shall submit a corrective action plan (CAP) to those officials within five calendar days to remedy those deficiencies. The Contracting Officer shall review the CAP within five calendar days to determine whether the CAP is acceptable. Upon approval by the Contracting Officer, the CAP becomes a material part of the demobilization plan.

(d) *Plan contents*

(1) The plan shall identify the method of transportation (air, ground) the Contractor intends to use to remove its personnel and equipment from the CJOA and whether that method of transportation is Government or Contractor-furnished. If Government-furnished transportation is authorized, the plan must identify the contract

term or condition which authorizes Government transportation of the personnel and equipment associated with this contract.

(2) The plan shall identify the number of Contractor personnel to be demobilized by category (U.S. citizens, Third Country Nationals (TCN), Local Nationals (LN)) and, for U.S. and TCN personnel, identify the point of origin or home country to which they will be transported and the timeline for accomplishing that objective. If U.S. or TCN employees have authorization to remain in the CJOA after completion of demobilization, the plan shall identify the name each individual, their nationality, their location in the CJOA, and provide a copy of the authorization. The plan shall also identify whether the Contractor needs the Contracting Officer to extend the Letters of Authorization (LOA) for any Contractor personnel to execute the demobilization plan.

(3) The plan shall identify all Contractor equipment and the timeline for accomplishing its demobilization. The Contractor shall identify all equipment, whether or not it is covered by CJTSCC Acquisition Instruction Clause "Inbound / Outbound Cargo and Contractor Equipment Census." The plan shall also specify whether the Contractor intends to leave any equipment in the CJOA, a list of all such equipment, including its location, and the reason(s) therefor.

(4) The plan shall identify all Government property provided or made available to the Contractor under this contract or through any separate agreement or arrangement (e.g., Installation Mayors, Garrison Commanders). The plan shall also identify the timeline for vacating or returning that property to the Government, including proposed dates for conducting joint inspections.

(e) *Demobilization requirements:*

(1) The Contractor shall demobilize and return its personnel to their point of origin or home country according to the approved demobilization plan.

(2) The Contractor is not authorized to use Government-furnished transportation unless specifically authorized in this contract.

(3) The Contractor may request an extension of the LOAs only for those Contractor personnel whose presence is required to execute the approved demobilization plan. The Contractor shall submit its request no later than 30 calendar days prior to the expiration of the current period of performance. LOAs may only be extended for a period up to 30 calendar days after expiration of the current performance period. The request shall contain the following information:

(i) The names of each individual requiring an extension.

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(ii) The required extension period.

(iii) The justification for each extension (e.g., the specific function(s) the individual will perform during the demobilization period). The Contractor is not entitled to any additional compensation if LOAs are extended.

(4) The Contractor shall close out their employees deployments with the proper status entered into the Synchronized Pre-Deployment Operational Tracker (SPOT) database (e.g. active, redeployed, no-shows, killed, injured) within 72 hours of their employee's re-deployment and, if applicable, release their personnel in SPOT.

(5) All Contractor equipment that is lost, abandoned or unclaimed personal property that comes into the custody or control of the Government after the demobilization period has ended may be sold or otherwise disposed of in accordance with 10 U.S.C. section 2575. Notwithstanding the previous sentence and the Government's authority under 10 U.S.C. section 2575, the Government may exercise any other contractual rights for the Contractor's failure to perform in accordance with its demobilization plan.

(6) If the Contractor waives its interest to all lost, abandoned or unclaimed personal property, the Contractor may still be liable for all costs incurred by the Government to remove or dispose of the abandoned property.

(7) The Government may dispose of any and all lost, unclaimed, or abandoned personal property in accordance with 10 U.S.C. section 2575.

(8) The Contractor shall return all Government property provided or made available under this contract or through any separate agreement. The Contractor shall report all lost or damaged Government property in accordance with DFARS 52.245-1(h) unless other procedures are identified in the contract or separate agreement. If the Government inspects the property and finds that damages or deficiencies have not been reported by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies or replace the loss.

(9) The Contractor is liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the Government in returning a Government facility to its original condition. If damages or deficiencies are discovered during the inspection of said facility, the Contractor shall make the necessary repairs or corrections and then notify the Installation Mayor, Garrison Commander, or their designees to arrange for a re-inspection of the facility. If the Installation Mayor or Garrison Commander inspects the facility and finds that damages or deficiencies have not been repaired or corrected by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies.

(10) The Contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges to the local Access Control Badging Office for de-activation and destruction according to the approved demobilization plan. The Contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If an employee's badge is not returned, the Contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the United States. Failure to comply with these requirements may result in delay of final payment.

(f) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

(End of Clause)



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## 52.222-26 Equal Opportunity (Sep 2016)

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

“Compensation” means any payments made to, or on behalf of , an employee or offered to an applicant as remuneration for employment, including but not limited to salary, wages, overtime pay, shift differentials, bonuses, commissions, vacation and holiday pay, allowances, insurance and other benefits, stock options and awards, profit sharing, and retirement.

“Compensation information” means the amount and type of compensation provided to employees or offered to applicants, including, but not limited to, the desire of the Contractor to attract and retain a particular employee for the value the employee is perceived to add to the Contractor’s profit or productivity; the availability of employees with like skills in the marketplace; market research about the worth of similar jobs in the relevant marketplace; job analysis, descriptions, and evaluations; salary and pay structures; salary surveys; labor union agreements; and Contractor decisions, statements and policies related to setting or altering employee compensation.

“Essential job functions” means the fundamental job duties of the employment position an individual holds. A job function may be considered essential if—

(1) The access to compensation information is necessary in order to perform that function or another routinely assigned business task; or

(2) The function or duties of the position include protecting and maintaining the privacy of employee personnel records, including compensation information.

“Gender identity” has the meaning given by the Department of Labor’s Office of Federal Contract Compliance Programs, and is found at [www.dol.gov/ofccp/LGBT/LGBT\\_FAQs.html](http://www.dol.gov/ofccp/LGBT/LGBT_FAQs.html) .

“Sexual orientation” has the meaning given by the Department of Labor’s Office of Federal Contract Compliance Programs, and is found at [www.dol.gov/ofccp/LGBT/LGBT\\_FAQs.html](http://www.dol.gov/ofccp/LGBT/LGBT_FAQs.html) .

“United States” means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b)

(1) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of \$10,000, the Contractor shall comply with this clause, except for work performed outside the United States by employees who were not recruited within the United States. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(2) If the Contractor is a religious corporation, association, educational institution, or society, the requirements of this clause do not apply with respect to the employment of individuals of a particular religion to perform work connected with the carrying on of the Contractor’s activities (41 CFR 60-1.5).

(c)

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. However, it shall not be a violation of this clause for the Contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation, in connection with employment opportunities on or near an Indian reservation, as permitted by 41 CFR 60-1.5.

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. This shall include, but not be limited to --

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(i) Employment;

(ii) Upgrading;

(iii) Demotion;

(v) Transfer;

(v) Recruitment or recruitment advertising;

(vi) Layoff or termination;

(vii) Rates of pay or other forms of compensation; and

(viii) Selection for training, including apprenticeship.

(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(5)

(i) The Contractor shall not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This prohibition against discrimination does not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(ii) The Contractor shall disseminate the prohibition on discrimination in paragraph (c)(5)(i) of this clause, using language prescribed by the Director of the Office of Federal Contract Compliance Programs (OFCCP), to employees and applicants by--

(A) Incorporation into existing employee manuals or handbooks; and

(B) Electronic posting or by posting a copy of the provision in conspicuous places available to employees and applicants for employment.

(6) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(7) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(8) The Contractor shall furnish to the contracting agency all information required by Executive Order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall also file Standard Form 100 (EEO-1), or any successor form, as prescribed in 41 CFR part 60-1. Unless the Contractor has filed within the 12 months preceding the date of contract award, the Contractor shall, within 30 days after contract award, apply to either the regional Office of Federal Contract Compliance Programs (OFCCP) or the local office

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of the Equal Employment Opportunity Commission for the necessary forms.

(9) The Contractor shall permit access to its premises, during normal business hours, by the contracting agency or the (OFCCP) for the purpose of conducting on-site compliance evaluations and complaint investigations. The Contractor shall permit the Government to inspect and copy any books, accounts, records (including computerized records), and other material that may be relevant to the matter under investigation and pertinent to compliance with Executive Order 11246, as amended, and rules and regulations that implement the Executive Order.

(10) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended, in the rules, regulations, and orders of the Secretary of Labor, or as otherwise provided by law.

(11) The Contractor shall include the terms and conditions of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(12) The Contractor shall take such action with respect to any subcontract or purchase order as the Director of OFCCP may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance; provided, that if the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

(d) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR part 60-1.

(End of Clause)

The following clause is incorporated by reference:

**52.222-41 Service Contract Act of 1965 (NOV 2007)**

The following clauses are incorporated by full text:

**52.222-42 Statement of Equivalent Rates for Federal Hires (May 1989)**

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of [5 U.S.C. 5341](#) or [5332](#).

***This Statement is for Information Only:***

***It is not a Wage Determination.***

Labor Category	SCA Labor Category
Administrative Assistant	01312
Draftsman	30062
Electronic Mechanic Assembler III	30083
Electronic Mechanic Assembler II	30082
Electronic Mechanic Assembler I	30081

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Engineering Technician III	30083
Engineering Technician IV	30084
Engineering Technician V	30085
Engineering Technician VI	30086
General Clerk	01113
Junior Draftsman	30061
Logistics Technician	01410
Miscellaneous Support Trades	23370
Supply Clerk	21150
Technical Writer	30463
Warehouse Worker	21410

#### 52.244-2 Subcontracts (Oct 2010)

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

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with [Part 44](#) of the Federal Acquisition Regulation (FAR).

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

“Subcontract” means any contract, as defined in FAR [Subpart 2.1](#), entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer’s written consent before placing the following subcontracts:

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(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR [15.404-4](#)(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be

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entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR [Subpart 44.3](#).

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

AV3 Inc

By Light

EMW Inc

iDirect

Inmarsat

Zehiah

Facchina Global Services (FGS)

Asynchrony Labs

Insight Global, LLC

Peerless Tech Solutions, LLC

#### 5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the [\[Naval Air Warfare Center, Webster Field Annex, Villa Road, St. Inigoes, MD 20684\]](#). Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to [\[the Contracting Officer's Representative\]](#). All losses are to have the permanent badges returned to [\[Security Office, Naval Air Warfare Center, Webster Field Annex, Building 8133, Villa Road, St. Inigoes, MD 20684\]](#) on the last day of the individual's task requirement.

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## SECTION J LIST OF ATTACHMENTS

### LIST OF ATTACHMENTS:

Attachment 001: DD254, Contract Security Classification Specifications 12 April 2018  
Attachment 002: Quality Assurance Surveillance Plan  
Attachment 003: Organizational Conflict of Interest List in accordance with 5252.209-9510  
Attachment 004: Wage Determinations  
Attachment 005: Data Item Transmittal Acceptance/Rejection Form  
Attachment 006: Reserved  
**Attachment 007: List of Authorized Subcontractors**  
Attachment 008: COR Designation Letter  
Attachment 009: Modification 05 (outside of the system)  
Attachment 010: Authorized Key Personnel  
Attachment 011: ACOR Designation Letter for Devin Rubinsky  
Attachment 012: Modification 11(outside of system)  
Attachment 013: Modification 13(outside of system)  
Attachment 014: Modification 16(outside of system)  
Attachment 015: Modification 17(Outside of System)  
Attachment 016: SCMS Research, Development, Test & Evaluation (RDT&E) Network Standard Operating Procedures (SOP)

### LIST OF EXHIBITS:

Exhibit A: DD Form 1423, Contract Data Summary List (Data Items A001-A015)  
Exhibit B1: DD Form 1423, Contract Data Summary List (Data Items B001-B012)  
Exhibit B2: Reserved (NOV 2016)  
Exhibit C: DD Form 1423 Contract Data Summary List (Data Item C001)  
Exhibit D: DD Form 1423, Contract Data Summary List (Data Item D001)