

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE <div style="text-align: center;">U</div>		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>3</div></div>		
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">60</div>		3. EFFECTIVE DATE <div style="text-align: center;">27-Apr-2015</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">1300486966-0001</div>		5. PROJECT NO. (If applicable) <div style="text-align: center;">N/A</div>	
6. ISSUED BY <div style="text-align: center;">CODE</div>		N00421		7. ADMINISTERED BY (If other than Item 6) <div style="text-align: center;">CODE</div>		S2404A	
Naval Air Warfare Center Aircraft Division (PAX Annex 1) 22299 Exploration Drive, Suite 301 Lexington Park MD 20653-2058 sonya.carpenter@navy.mil 301-737-7570				DCMA Manassas 14501 George Carter Way Chantilly VA 20151			

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) BOOZ ALLEN HAMILTON INC 8283 Greensboro Drive McLean VA 22102			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">N00178-04-D-4024-4Y01</div> 10B. DATED (SEE ITEM 13) <div style="text-align: center;">23-Nov-2011</div>		
CAGE CODE 17038		FACILITY CODE		[X]	

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)

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)
 SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Terrence Woods, Sr. Contract Administrator		Kristen W Ferro, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
/s/Terrence Woods (Signature of person authorized to sign)	24-Apr-2015	BY /s/Kristen W Ferro (Signature of Contracting Officer)	27-Apr-2015

NSN 7540-01-152-8070
 PREVIOUS EDITION UNUSABLE

30-105

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

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GENERAL INFORMATION

The purpose of this modification is to (1) Add Labor CLIN 7310 which was created on mirror task order N00178-04-D-4024-M805 in Mod 07 when SLINs were exhausted on Labor CLIN 7300; (2) Extend the period of performance on Labor CLINs 7300 and 7310, Travel CLIN 9300, and Material CLIN 9310; (3) Realign a total of 66,086.50 hours from task order N00178-04-4024-4Y01, CLIN 4203 to the mirror task order N00178-04-D-4024-M805, CLIN 7310; (4) Realign available ceiling of \$3,929,844.61 from Labor CLIN 4203 associated with N00178-04-D-4024-4Y01 to Labor CLIN 7310 associated with mirror task order N00178-04-D-4024-M805; (5) Realign available ceiling of \$2,160,158.56 from Material CLIN 6210 associated with N00178-04-D-4024-4Y01 to Material CLIN 9310 on mirror task order N00178-04-D-4024-M805; (6) Add additional ceiling to CLIN 9300 for Travel. As the original task order ceiling for travel was an estimate, and the period of performance is now being extended based on unused Level of Effort, it is necessary to increase the ceiling for Travel to accommodate any travel requirements in the Level of Effort Extension; (7) Update the estimated LOE chart in Section B to reflect the realignments; (8) Update Section F Clause 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008), paragraph (c); and (9) Update Section G Clause SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000) to include updated weekly hourly expenditure estimates for each period of performance under this task order; and (10) Update Section G Clause HQ B-2-0015 PAYMENTS OF FEE(S) (LEVEL OF EFFORT)(NAVSEA)(MAY 1993), paragraph (b). This ceiling realignment will enable continued contract performance and support through 31 August 2015. The ceiling realignment and LOE extension breakout is as follows:

<u>FROM (4Y01)</u>	<u>CURRENT CEILING</u>	<u>DECREASE</u>	<u>NEW CEILING</u>
<u>LABOR:</u>			
Option Year II CLIN 4203 (Cost)			
Option Year II CLIN 4203 (Fee)			
Option Year II CLIN 4203 Labor Hours	279,041.00	(66,086.50)	212,954.50
<u>MATERIAL:</u>			
Option Year II CLIN 6210	\$5,450,250.00	(\$2,160,158.56)	\$3,290,091.44
<u>TO (M805)</u>	<u>CURRENT CEILING</u>	<u>INCREASE</u>	<u>NEW CEILING</u>
<u>LABOR:</u>			
CLIN 7310 (r)			
CLIN 7310 (r)			
TOTAL CPFF (realignment)	\$2,439,969.27	\$3,929,844.61	\$6,369,813.88
CLIN 7310 (r)(Fee-N/A)	\$6,369,813.88	\$1,897,915.72	\$8,267,729.60
LOE Extension CLINs (realignment)	98,128.00	44,764.00	142,892.00
LOE Extension CLINs Labor Hours (LOE Ext.)	142,892.00	21,322.50	164,214.50
<u>MATERIAL:</u>			
CLIN 9310	\$2,725,125.00	\$2,160,158.56	\$4,885,283.56

Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

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The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$76,043,719.56 by \$0.00 to \$76,043,719.56.

The total value of the order is hereby decreased from \$82,146,790.71 by \$6,090,003.17 to \$76,056,787.54.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
4203	6,958,149.09	(3,929,844.61)	3,028,304.48
6210	5,450,250.00	(2,160,158.56)	3,290,091.44

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

CLIN/SLIN	From	To
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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, PBSOW paragraphs 3.1 - 3.11. (Fund Type - TBD)	1.0	LO			\$15,008,436.21
400001	AC65	Funding for CLIN 4000 for base year labor in the amount of \$1,701,166. POP for this SLIN is 29 Feb 2012. (Fund Type - OTHER)					
400002	AC65	Funding for CLIN 4000 for base year labor in the amount of \$135,000. POP for this SLIN is 29 Feb 2012 (Fund Type - OTHER)					
400003	AC65	Funding for CLIN 4000 for base year labor in the amount of \$185,000. POP for this SLIN is 29 Feb 2012 (Fund Type - OTHER)					
400004	AC65	Funding for CLIN 4000 for base year labor in the amount of \$224,275. POP for this SLIN is 15 Jan 2012 (Fund Type - OTHER)					
400005	AC65	Funding for CLIN 4000 for base year labor in the amount of \$46,100. POP for this SLIN is 15 Jan 2012 (Fund Type - OTHER)					
400006	AC65	Funding for CLIN 4000 for base year labor in the amount of \$24,294. POP for this SLIN is 15 Jan 2012 (Fund Type - OTHER)					
400007	AC65	Funding for CLIN 4000 for base year labor in the amount of \$8,788. POP for this SLIN is 15 Jan 2012 (Fund Type - OTHER)					
400008	AC65	Funding for CLIN 4000 for base year labor in the amount of \$10,000. POP for this SLIN is 15 Jan 2012 (Fund Type - OTHER)					
400009	AC65	Funding for CLIN 4000 for base year labor in the amount of \$55,326. POP for this SLIN is 15 Jan 2012 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400010	AC65	Funding for CLIN 4000 for base year labor in the amount of \$44,015. POP for this SLIN is 15 Jan 2012 (Fund Type - OTHER)					
400011	AC65	Funding for CLIN 4000 for base year labor in the amount of \$65,000. POP for this SLIN is 15 Feb 2012 (Fund Type - OTHER)					
400012	AC65	Funding for CLIN 4000 for base year labor in the amount of \$75,000. POP for this SLIN is 15 Feb 2012 (Fund Type - OTHER)					
400013	AC65	Funding for CLIN 4000 for base year labor in the amount of \$128,072. POP for this SLIN is 15 Feb 2012 (Fund Type - OTHER)					
400014	AC65	Funding for CLIN 4000 for base year labor in the amount of \$100,000. POP for this SLIN is 15 Feb 2012 (Fund Type - OTHER)					
400015	AC65	Funding for CLIN 4000 for base year labor in the amount of \$70,000. POP for this SLIN is 15 Feb 2012 (Fund Type - OTHER)					
400016	AC65	Funding for CLIN 4000 for base year labor in the amount of \$53,500.00. POP for this SLIN is 15 Feb 2012 (Fund Type - OTHER)					
400017	AC65	Funding for CLIN 4000 for base year labor in the amount of \$54,195. POP for this SLIN is 15 Feb 2012 (Fund Type - OTHER)					
400018	AC65	Funding for CLIN 4000 for base year labor in the amount of \$153,667. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400019	AC65	Funding for CLIN 4000 for base year labor in the amount of \$2,500,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400020	AC65	Funding for CLIN 4000 for base year labor in the amount of \$150,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400021	AC65	Funding for CLIN 4000 for base year labor in the amount of \$30,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400022	AC65	Funding for CLIN 4000 for base year labor in the amount of \$3,500. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400023	AC65	Funding for CLIN 4000 for base year labor in the amount of \$19,933. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400024	AC65	Funding for CLIN 4000 for base year labor in the amount of \$40,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400025	AC65	Funding for CLIN 4000 for base year labor in the amount of \$32,584. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400026	AC65	Funding for CLIN 4000 for base year labor in the amount of \$153,354. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400027	AC65	Funding for CLIN 4000 for base year labor in the amount of \$7,015. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400028	AC65	Funding for CLIN 4000 for base year labor in the amount of \$31,800.60. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400029	AC65	Funding for CLIN 4000 for base year labor in the amount of \$661,704.19. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400030	AC65	Funding for CLIN 4000 for base year labor in the amount of \$80,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400031	AC65	Funding for CLIN 4000 for base year labor in the amount of \$25,828.69. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400032	AC65	Funding for CLIN 4000 for base year labor in the amount of \$70,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400033	AC65	Funding for CLIN 4000 for base year labor in the amount of \$28,692.51. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400034	AC65	Funding for CLIN 4000 for base year labor in the amount of \$21,089. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400035	AC65	Funding for CLIN 4000 for base year labor in the amount of \$43,953. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400036	AC65	Funding for CLIN 4000 for base year labor in the amount of \$20,846. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400037	AC65	Funding for CLIN 4000 for base year labor in the amount of \$5,064.22. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400038	AC65	Funding for CLIN 4000 for base year labor in the amount of \$8,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400039	AC65	Funding for CLIN 4000 for base year labor in the amount of \$4,822.42. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400040	AC65	Funding for CLIN 4000 for base year labor in the amount of \$28,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400041	AC65	Funding for CLIN 4000 for base year labor in the amount of \$39,779. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400042	AC65	Funding for CLIN 4000 for base year labor in the amount of \$34,142. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400043	AC65	Funding for CLIN 4000 for base year labor in the amount of \$25,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400044	AC65	Funding for CLIN 4000 for base year labor in the amount of \$38,157. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400045	AC65	Funding for CLIN 4000 for base year labor in the amount of \$13,915.74. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400046	AC65	Funding for CLIN 4000 for base year labor in the amount of \$6,399.52. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400047	AC65	Funding for CLIN 4000 for base year labor in the amount of \$67,500. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400048	AC65	Funding for CLIN 4000 for base year labor in the amount of \$7,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400049	AC65	Funding for CLIN 4000 for base year labor in the amount of \$16,417. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400050	AC65	Funding for CLIN 4000 for base year labor in the amount of \$10,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400051	AC65	Funding for CLIN 4000 for base year labor in the amount of \$52,414.06. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400052	AC65	Funding for CLIN 4000 for base year labor in the amount of \$204,105.21. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400053	AC65	Funding for CLIN 4000 for base year labor in the amount of \$25,023. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400054	AC65	Funding for CLIN 4000 for base year labor in the amount of \$30,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400055	AC65	Funding for CLIN 4000 for base year labor in the amount of \$25,412.75. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400056	AC65	Funding for CLIN 4000 for base year labor in the amount of \$150,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400057	AC65	Funding for CLIN 4000 for base year labor in the amount of \$35,000. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400058	AC65	Funding for CLIN 4000 for base year labor in the amount of \$7,500. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400059	AC65	Funding for CLIN 4000 for base year labor in the amount of \$25,110. POP for this SLIN is 01 May 2012 (Fund Type - OTHER)					
400060	AC65	Funding for CLIN 4000 for base year labor in the amount of \$6,782.55. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400061	AC65	Funding for CLIN 4000 for base year labor in the amount of \$46,367.73. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400062	AC65	Funding for CLIN 4000 for base year labor in the amount of \$15,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400063	AC65	Funding for CLIN 4000 for base year labor in the amount of \$10,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400064	AC65	Funding for CLIN 4000 for base year labor in the amount of \$217,800. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400065	AC65	Funding for CLIN 4000 for base year labor in the amount of \$1,212. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400066	AC65	Funding for CLIN 4000 for base year labor in the amount of \$120,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400067	AC65	Funding for CLIN 4000 for base year labor in the amount of \$250,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400068	AC65	Funding for CLIN 4000 for base year labor in the amount of \$33,856. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400069	AC65	Funding for CLIN 4000 for base year labor in the amount of \$100,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400070	AC65	Funding for CLIN 4000 for base year labor in the amount of \$89,226. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400071	AC65	Funding for CLIN 4000 for base year labor in the amount of \$38,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400072	AC65	Funding for CLIN 4000 for base year labor in the amount of \$6,372.56. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400073	AC65	Funding for CLIN 4000 for base year labor in the amount of \$10,241. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400074	AC65	Funding for CLIN 4000 for base year labor in the amount of \$28,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400075	AC65	Funding for CLIN 4000 for base year labor in the amount of \$4,510.56. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400077	AC65	Funding for CLIN 4000 for base year labor in the amount of \$50,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400078	AC65	Funding for CLIN 4000 for base year labor in the amount of \$11,820.05. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400079	AC65	Funding for CLIN 4000 for base year labor in the amount of \$41,548. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400080	AC65	Funding for CLIN 4000 for base year labor in the amount of \$218,179.95. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400081	AC65	Funding for CLIN 4000 for base year labor in the amount of \$320,000.00. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400082	AC65	Funding for CLIN 4000 for base year labor in the amount of \$75,000.00. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400083	AC65	Funding for CLIN 4000 for base year labor in the amount of \$5,085.00. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400084	AC65	Funding for CLIN 4000 for base year labor in the amount of \$250,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400085	AC65	Funding for CLIN 4000 for base year labor in the amount of \$20,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400086	AC65	Funding for CLIN 4000 for base year labor in the amount of \$40,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400087	AC65	Funding for CLIN 4000 for base year labor in the amount of \$1,548,569.84. POP for this SLIN is 20 July 2012. (RDT&E)					
400088	AC65	Funding for CLIN 4000 for base year labor in the amount of \$93,051. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400089	AC65	Funding for CLIN 4000 for base year labor in the amount of \$16,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400090	AC65	Funding for CLIN 4000 for base year labor in the amount of \$30,000. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400091	AC65	Funding for CLIN 4000 for base year labor in the amount of \$238,997.94. POP for this SLIN is 20 July 2012. (Fund Type - OTHER)					
400092	AC65	Funding for CLIN 4000 for base year labor in the amount of \$200,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)					
400093	AC65	Funding for CLIN 4000 for base year labor in the amount of \$40,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)					
400094	AC65	Funding for CLIN 4000 for base year labor in the amount of \$2,321,847. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400095	AC65	Funding for CLIN 4000 for base year labor in the amount of \$35,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)					
400096	AC65	Funding for CLIN 4000 for base year labor in the amount of \$200,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)					
400097	AC65	Funding for CLIN 4000 for base year labor in the amount of \$102,174.30. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)					
400098	AC65	Funding for CLIN 4000 for base year labor in the amount of \$187,834.82. POP for this SLIN is 30 September 2012. (Fund Type - OTHER)					
400099	AC65	Funding for CLIN 4000 for base year labor in the amount of \$73,500. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
4001	AC65	Data CLIN in support of Labor CLIN 4000. Deliverables are Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4002	AC65	Labor for the Base Period. The contractor shall provide support services in accordance with Section C, PBSOW paragraphs 3.1 - 3.11. CLIN 4002 is tied to Base Labor CLIN 4000 and is being used for administrative purposes to incrementally fund the remaining negotiated ceiling value for the Base Period Labor. (Fund Type - TBD)	1.0	LO			\$5,425,124.24
400201	AC65	Funding for CLIN 4002 for base year labor in the amount of \$70,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400202	AC65	Funding for CLIN 4002 for base year labor in the amount of \$235,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400203	AC65	Funding for CLIN 4002 for base year labor in the amount of \$58,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400204	AC65	Funding for CLIN 4002 for base year labor in the amount of \$75,000. POP					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400205	AC65	Funding for CLIN 4002 for base year labor in the amount of \$41,254.16. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400206	AC65	Funding for CLIN 4002 for base year labor in the amount of \$73,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400207	AC65	Funding for CLIN 4002 for base year labor in the amount of \$70,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400208	AC65	Funding for CLIN 4002 for base year labor in the amount of \$106,999. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)					
400209	AC65	Funding for CLIN 4002 for base year labor in the amount of \$103,010. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400210	AC65	Funding for CLIN 4002 for base year labor in the amount of \$20000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400211	AC65	Funding for CLIN 4002 for base year labor in the amount of \$128,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400212	AC65	Funding for CLIN 4002 for base year labor in the amount of \$40,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400213	AC65	Funding for CLIN 4002 for base year labor in the amount of \$33,199.60. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400214	AC65	Funding for CLIN 4002 for base year labor in the amount of \$31,528. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400215	AC65	Funding for CLIN 4002 for base year labor in the amount of \$150,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400216	AC65	Funding for CLIN 4002 for base year labor in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400217	AC65	Funding for CLIN 4002 for base year labor in the amount of \$10,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400218	AC65	Funding for CLIN 4002 for base year labor in the amount of \$50,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400219	AC65	Funding for CLIN 4002 for base year labor in the amount of \$66,426. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400220	AC65	Funding for CLIN 4002 for base year labor in the amount of \$150,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400221	AC65	Funding for CLIN 4002 for base year labor in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400222	AC65	Funding for CLIN 4002 for base year labor in the amount of \$5,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400223	AC65	Funding for CLIN 4002 for base year labor in the amount of \$28,696. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400224	AC65	Funding for CLIN 4002 for base year labor in the amount of \$26,900. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400225	AC65	Funding for CLIN 4002 for base year labor in the amount of \$136,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400226	AC65	Funding for CLIN 4002 for base year labor in the amount of \$353,959.86. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400227	AC65	Funding for CLIN 4002 for base year labor in the amount of \$44,124.00. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400228	AC65	Funding for CLIN 4002 for base year labor in the amount of \$81,944. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400229	AC65	Funding for CLIN 4002 for base year labor in the amount of \$100,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400230	AC65	Funding for CLIN 4002 for base year labor in the amount of \$45,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400231	AC65	Funding for CLIN 4002 for base year labor in the amount of \$12,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400232	AC65	Funding for CLIN 4002 for base year labor in the amount of \$11,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400233	AC65	Funding for CLIN 4002 for base year labor in the amount of \$5,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400234	AC65	Funding for CLIN 4002 for base year labor in the amount of \$9,590.55. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400235	AC65	Funding for CLIN 4002 for base year labor in the amount of \$15,862. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400236	AC65	Funding for CLIN 4002 for base year labor in the amount of \$34,500. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400237	AC65	Funding for CLIN 4002 for base year labor in the amount of \$50,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400238	AC65	Funding for CLIN 4002 for base year labor in the amount of \$14,259.50. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400239	AC65	Funding for CLIN 4002 for base year labor in the amount of \$150,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400240	AC65	Funding for CLIN 4002 for base year labor in the amount of \$23,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400241	AC65	Funding for CLIN 4002 for base year labor in the amount of \$25,348.56. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400242	AC65	Funding for CLIN 4002 for base year labor in the amount of \$72,700.31. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400243	AC65	Funding for CLIN 4002 for base year labor in the amount of \$103,100. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400244	AC65	Funding for CLIN 4002 for base year labor in the amount of \$109,555. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400245	AC65	Funding for CLIN 4002 for base year labor in the amount of \$2,453. POP for this SLIN is 22 November 2012. (RDT&E)					
400246	AC65	Funding for CLIN 4002 for base year labor in the amount of \$6,055.29. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400247	AC65	Funding for CLIN 4002 for base year labor in the amount of \$50,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400248	AC65	Funding for CLIN 4002 for base year labor in the amount of \$23,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400249	AC65	Funding for CLIN 4002 for base year labor in the amount of \$9,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400250	AC65	Funding for CLIN 4002 for base year labor in the amount of \$70,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400251	AC65	Funding for CLIN 4002 for base year labor in the amount of \$15,552. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400252	AC65	Funding for CLIN 4002 for base year labor in the amount of \$5,519. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400253	AC65	Funding for CLIN 4002 for base year labor in the amount of \$11,890.60. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400254	AC65	Funding for CLIN 4002 for base year labor in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400255	AC65	Funding for CLIN 4002 for base year labor in the amount of \$200,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400256	AC65	Funding for CLIN 4002 for base year labor in the amount of \$50,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400257	AC65	Funding for CLIN 4002 for base year labor in the amount of \$20,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400258	AC65	Funding for CLIN 4002 for base year labor in the amount of \$8,408. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400259	AC65	Funding for CLIN 4002 for base year labor in the amount of \$47,061.58. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400260	AC65	Funding for CLIN 4002 for base year labor in the amount of \$159,017. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400261	AC65	Funding for CLIN 4002 for base year labor in the amount of \$99,999.98. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400262	AC65	Funding for CLIN 4002 for base year labor in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400263	AC65	Funding for CLIN 4002 for base year labor in the amount of \$42,180.95. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400264	AC65	Funding for CLIN 4002 for base year labor in the amount of \$113,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400265	AC65	Funding for CLIN 4002 for base year labor in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400266	AC65	Funding for CLIN 4002 for base year labor in the amount of \$19,079.08. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400267	AC65	Funding for CLIN 4002 for base year labor in the amount of \$16738.93. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400268	AC65	Funding for CLIN 4002 for base year labor in the amount of \$197,457. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400269	AC65	Funding for CLIN 4002 for base year labor in the amount of \$228,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400270	AC65	Funding for CLIN 4002 for base year labor in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400271	AC65	Funding for CLIN 4002 for base year labor in the amount of \$100,999.99. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400272	AC65	Funding for CLIN 4002 for base year labor in the amount of \$10,486.93. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400273	AC65	Funding for CLIN 4002 for base year labor in the amount of \$2,518.63. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400274	AC65	Funding for CLIN 4002 for base year labor in the amount of \$15,256.89. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400275	AC65	Funding for CLIN 4002 for base year labor in the amount of \$4,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400276	AC65	Funding for CLIN 4002 for base year labor in the amount of \$12,363.62. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400277	AC65	Funding for CLIN 4002 for base year labor in the amount of \$13,384.84. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400278	AC65	Funding for CLIN 4002 for base year labor in the amount of \$2,319.49. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400279	AC65	Funding for CLIN 4002 for base year labor in the amount of \$10,755.59. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400280	AC65	Funding for CLIN 4002 for base year labor in the amount of \$22,748.25. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400281	AC65	Funding for CLIN 4002 for base year labor in the amount of \$27,913.44. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400282	AC65	Funding for CLIN 4002 for base year labor in the amount of \$4,136. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400283	AC65	Funding for CLIN 4002 for base year labor in the amount of \$13,748.83. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400284	AC65	Funding for CLIN 4002 for base year labor in the amount of \$15,740. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400285	AC65	Funding for CLIN 4002 for base year labor in the amount of \$28,371.75. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400286	AC65	Funding for CLIN 4002 for base year labor in the amount of \$34,615. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400287	AC65	Funding for CLIN 4002 for base year labor in the amount of \$17,159.94. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400288	AC65	Funding for CLIN 4002 for base year labor in the amount of \$15,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400289	AC65	Funding for CLIN 4002 for base year labor in the amount of \$13,553.64. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400290	AC65	Funding for CLIN 4002 for base year labor in the amount of \$22,007.83. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400291	AC65	Funding for CLIN 4002 for base year labor in the amount of \$34,615. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400292	AC65	Funding for CLIN 4002 for base year labor in the amount of \$379,690. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400293	AC65	Funding for CLIN 4002 for base year labor in the amount of \$2,087.31. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400294	AC65	Funding for CLIN 4002 for base year labor in the amount of \$11,376. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400295	AC65	Funding for CLIN 4002 for base year labor in the amount of \$38,468. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400296	AC65	Funding for CLIN 4002 for base year labor in the amount of \$1,189. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400297	AC65	Funding for CLIN 4002 for base year labor in the amount of \$6,635. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400298	AC65	Funding for CLIN 4002 for base year labor in the amount of \$6,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400299	AC65	Funding for CLIN 4002 for base year labor in the amount of \$14,664.32. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4003	AC65	Labor for the Base Period. The contractor shall provide support services in accordance with Section C, PBSOW paragraphs 3.1 - 3.11. CLIN 4003 is tied to Base Labor CLIN 4000 and is being used for administrative purposes to incrementally fund the remaining negotiated ceiling value for the Base Period Labor (Fund Type - TBD)	1.0	LO			\$560,065.22
400301	AC65	Funding for CLIN 4003 for base year labor in the amount of \$7,743.90. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400302	AC65	Funding for CLIN 4003 for base year labor in the amount of \$8,092. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400303	AC65	Funding for CLIN 4003 for base year labor in the amount of \$2,972.73. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400304	AC65	Funding for CLIN 4003 for base year labor in the amount of \$15,927.51. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400305	AC65	Funding for CLIN 4003 for base year labor in the amount of \$55,398. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400306	AC65	Funding for CLIN 4003 for base year labor in the amount of \$13,306.23. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400307	AC65	Funding for CLIN 4003 for base year labor in the amount of \$35,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400308	AC65	Funding for CLIN 4003 for base year labor in the amount of \$22,000. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400309	AC65	Funding for CLIN 4003 for base year labor in the amount of \$9,901. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400310	AC65	Funding for CLIN 4003 for base year labor in the amount of \$6,470.38. POP for this SLIN is 11 November					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		2012. (Fund Type - OTHER)					
400311	AC65	Funding for CLIN 4003 for base year labor in the amount of \$2,958.51. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400312	AC65	Funding for CLIN 4003 for base year labor in the amount of \$93,000. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400313	AC65	Funding for CLIN 4003 for base year labor in the amount of \$8,250. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400314	AC65	Funding for CLIN 4003 for base year labor in the amount of \$2,380.62. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400315	AC65	Funding for CLIN 4003 for base year labor in the amount of \$10,000. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400316	AC65	Funding for CLIN 4003 for base year labor in the amount of \$20,000. POP for this SLIN is 11 November 2012. (Fund Type - OTHER)					
400317	AC65	Funding for CLIN 4003 for base year labor in the amount of \$938.44. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400318	AC65	Funding for CLIN 4003 for base year labor in the amount of \$20,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400319	AC65	Funding for CLIN 4003 for base year labor in the amount of \$33,400.46. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400320	AC65	Funding for CLIN 4003 for base year labor in the amount of \$18,365. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400321	AC65	Funding for CLIN 4003 for base year labor in the amount of \$20,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400322	AC65	Funding for CLIN 4003 for base year labor in the amount of \$36,000. POP for this SLIN is 22 November 2012.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - OTHER)					
400323	AC65	Funding for CLIN 4003 for base year labor in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400324	AC65	Funding for CLIN 4003 for base year labor in the amount of \$17,500. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400325	AC65	Funding for CLIN 4003 for base year labor in the amount of \$17,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400326	AC65	Funding for CLIN 4003 for base year labor in the amount of \$31,179.44. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400327	AC65	Funding for CLIN 4003 for base year labor in the amount of \$12,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)					
400328	AC65	Funding for CLIN 4003 for base year labor in the amount of \$10,281.00. POP for this SLIN is 25 April 2013. (Fund Type - OTHER)					
4100	AC65	Labor for Option Period I. The contractor shall provide support services in accordance with Section C, PBSOW paragraphs 3.1 - 3.11. (Fund Type - TBD)	1.0	LO			\$12,073,993.83
410001	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$137,985.17. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410002	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$10,000. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410003	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$10,000. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410004	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$17,994.82. POP for this SLIN is					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		through 31 December 2012. (Fund Type - OTHER)					
410005	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$99,670.24. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410006	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$19,009.21. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410007	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$30,139.85. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410008	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$28,404. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410009	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$69,189.88. POP for this SLIN is through 31 December 2012. (Fund Type - OTHER)					
410010	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$250,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410011	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$5,000,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410012	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$72,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410013	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$134,854.44. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410014	AC65	Funding for CLIN 4100 for option year I labor in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$85,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410015	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$100,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410016	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$10,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410017	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$60,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410018	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$20,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410019	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$33,400.46. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410020	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$18,365. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410021	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$20,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410022	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$36,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410023	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$30,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410024	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$17,500. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410025	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$17,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410026	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$31,179.44. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410027	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$12,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410028	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$12,000. POP for this SLIN is through 31 December 2012. (RDT&E)					
410029	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$3,865.28. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410030	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$503.92. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410031	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$240,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410032	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$12,387.05. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410033	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$14,074.72. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410034	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$15,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410035	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$60,650.50. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410036	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$82,651.63. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410037	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$55,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410038	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$200,116.05. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410039	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$80,907.93. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410040	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$38,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410041	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$13,691.73. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410042	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$40,375. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410043	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$173,263.62. POP for this SLIN is through 11 November 2013. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
410044	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$697.01. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410045	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$117,432. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410046	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$36,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410047	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$18,110.73. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410048	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$15,179.78. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410049	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$69,572.92. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410050	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$59,553.66. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410051	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$19,600. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410052	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$43,127.20. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410053	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$24,448. POP for this SLIN is					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		through 11 November 2013. (Fund Type - OTHER)					
410054	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$32,288. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410055	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$314.23. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410056	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$35,485.83. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410057	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$123,500. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410058	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$15,305.10. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410059	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$7,271.58. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410060	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$51,784.79. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410061	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$23,889.25. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410062	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$757,476.86. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410063	AC65	Funding for CLIN 4100 for option year I labor in the amount of					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		\$55,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410064	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$20,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410065	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$52,475. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410066	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$15,482. POP for this SLIN is through through 11 November 2013. (Fund Type - OTHER)					
410067	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$30,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410068	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$1,296,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410069	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$7,775. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410070	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$16,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410071	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$160,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410072	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$249,742.80. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410073	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$9,500.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410074	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$154,052.72. POP for this SLIN is through 11 November 2013. (PMC)					
410075	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$689,364.52. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410076	AC65	(Fund Type - OTHER)					
410077	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$20,000.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410078	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$120,000.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410079	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$30,000.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410080	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$34,956.00. Anticipated POP for this SLIN is through 30 June 2013. (Fund Type - OTHER)					
410081	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$4,947.28. Anticipated POP for this SLIN is through 30 June 2013. (Fund Type - OTHER)					
410082	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$5,801.91. Anticipated POP for this SLIN is through 30 June 2013. (Fund Type - OTHER)					
410083	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$30,000.00. Anticipated POP for this SLIN is through 30 June 2013.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Fund Type - OTHER)					
410084	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$60,000.00. Anticipated POP for this SLIN is through 30 June 2013. (Fund Type - OTHER)					
410085	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$39,443.00. Anticipated POP for this SLIN is through 30 June 2013. (Fund Type - OTHER)					
410086	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$110,299.75. Anticipated POP for this SLIN is through 30 June 2013. (Fund Type - OTHER)					
410087	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$10,000.00. Anticipated POP for this SLIN is through 30 June 2013. (RDT&E)					
410088	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$15,422.56. Anticipated POP for this SLIN is through 30 June 2013. (RDT&E)					
410089	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$380.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410090	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$297.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410091	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$102,385.60. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410092	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$112,763.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410093	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$20,000.00. Anticipated POP for					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410094	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$10,281.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410095	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$84,460.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410096	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$10,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410097	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$40,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410098	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$10,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410099	AC65	Funding for CLIN 4100 for option year I labor in the amount of \$31,392.71. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
4101	AC65	Data CLIN in support of Labor CLIN 4100, 4102, 4103. Deliverables are Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4102	AC65	Labor for OY1 Period. The contractor shall provide support services in accordance with Section C, PBSOW paragraphs 3.1 - 3.11. CLIN 4102 is tied to OY1 Labor CLIN 4100 and is being used for administrative purposes to incrementally fund the remaining negotiated ceiling value for the OY1 Labor (Fund Type - OTHER)	1.0	LO			\$5,453,235.72
410201	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$15,000. Anticipated POP for this SLIN is					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		through 11 November 2013. (Fund Type - OTHER)					
410202	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$10,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410203	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$60,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410204	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$135,000. Anticipated POP for this SLIN is through 11 November 2013. (OPN)					
410205	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$10,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410206	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$5,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410207	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$26,701.93. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410208	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$50,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410209	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$433,726.00. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410210	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$50,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410211	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$7,500. Anticipated POP for this SLIN is through 11 November 2013. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
410212	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$5,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410213	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$7,500. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410214	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$57,435. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410215	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410216	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410217	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,400. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410218	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410219	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410220	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$5,000. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410221	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$50,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
410222	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410223	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$10,000. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410224	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410225	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$16,780. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410226	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$141,543. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410227	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$8,827.31. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410228	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$30,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410229	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$75,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410230	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$30,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410231	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$40,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410232	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410233	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$40,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410234	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$195,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410235	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$100,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410236	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$33,435. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410237	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$15,777. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410238	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410239	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410240	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$35,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410241	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$81,078. Anticipated POP for this SLIN is through 11 November 2013. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
410242	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410243	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$50,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410244	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (OPN)					
410245	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$40,000. Anticipated POP for this SLIN is through 11 November 2013. (OPN)					
410246	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000. Anticipated POP for this SLIN is through 11 November 2013. (OPN)					
410247	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$17,452. Anticipated POP for this SLIN is through 11 November 2013. (OPN)					
410248	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$6,226. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410249	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$50,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410250	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$198,699.35. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410251	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$81,287.21. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410252	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$23,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410253	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$754,590.19. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410254	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$754,590.19. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410255	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$92404.72. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410256	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$34870.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410257	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410258	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$39,310.15. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410259	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410260	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$15,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410261	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
410262	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$40,000.00. Anticipated POP for this SLIN is through 11 November 2013. (OPN)					
410263	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$51,590.50. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410264	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410265	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$35,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410266	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$5,000.00. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410267	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$10,000.00. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410268	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$35,520.96. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410269	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410270	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$37,954.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410271	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$37,083.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410272	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$37,901.83. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410273	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$35,746.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410274	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$23,955.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410275	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,000.00. Anticipated POP for this SLIN is through 11 November 2013. (O&MN,N)					
410276	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$4,938.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410277	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$4,698.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410278	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$125,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410279	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$50,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410280	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$85,733.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410281	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$31,420.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410282	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$34,246.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410283	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$28,896.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410284	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$25,383.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410285	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$12,886.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410286	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$169,954.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410287	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$10,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410288	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$67,526.41. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410289	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$168,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410290	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$10,854.00.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410291	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$52,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
410292	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$8,958.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410293	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$5,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410294	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$24,623.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410295	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$20,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410296	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$50,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410297	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$5,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410298	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$334,590.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410299	AC65	Funding for CLIN 4102 for OY1 labor in the amount of \$236.16. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
4103	AC65	Labor for OY1 Period. The contractor shall provide support services in accordance with Section C, PBSOW paragraphs 3.1 - 3.11. CLIN 4103 is tied to OY1 Labor CLIN 4100 and is being used for administrative purposes to incrementally fund the remaining	1.0	LO			\$3,869,783.40

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		negotiated ceiling value for the OY1 Labor (Fund Type - OTHER)					
410301	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$110,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410302	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$70,000.00. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410303	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$23,411.46. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410304	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$10,160.00. Anticipated POP for this SLIN is through 11 November 2013. (RDT&E)					
410305	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$20,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)					
410306	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$13,606.19. (Fund Type - OTHER)					
410307	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$53,269.00. (Fund Type - OTHER)					
410308	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$22,136.00. (Fund Type - OTHER)					
410309	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$122,460.00. (Fund Type - OTHER)					
410310	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$93,063.00. (Fund Type - OTHER)					
410311	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$39,930.00. (Fund Type - OTHER)					
410312	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$551,965.00. (Fund Type - OTHER)					
410313	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$170,616.00. (Fund					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Type - OTHER)					
410314	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$14,367.00. (Fund Type - OTHER)					
410315	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$34,844.08. (Fund Type - OTHER)					
410316	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$214,000.00. (Fund Type - OTHER)					
410317	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$46,962.85. (Fund Type - OTHER)					
410318	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$20,000.00. (Fund Type - OTHER)					
410319	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$1,000.00. (Fund Type - OTHER)					
410320	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$30,000.00. (Fund Type - OTHER)					
410321	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$14,800.00. (Fund Type - OTHER)					
410322	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$25,000.00. (Fund Type - OTHER)					
410323	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$31,793.00. (Fund Type - OTHER)					
410324	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$154,000.00. (Fund Type - OTHER)					
410326	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$10,567.30. (Fund Type - OTHER)					
410327	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$65,000.00. (Fund Type - OTHER)					
410328	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$65,766.45. (Fund Type - OTHER)					
410329	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$20,000.00. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410330	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$22,408.00. (Fund Type - OTHER)					
410335	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$20,000.00. (Fund Type - OTHER)					
410336	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$75,000.00. (Fund Type - OTHER)					
410337	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$20,000.00. (Fund Type - OTHER)					
410338	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$80,893.06. (Fund Type - OTHER)					
410339	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$45,143.31. (Fund Type - OTHER)					
410340	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$91,944.00. (Fund Type - OTHER)					
410341	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$110,000.40. (Fund Type - OTHER)					
410342	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$55,000.00. (Fund Type - OTHER)					
410343	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$195,000.00. (Fund Type - OTHER)					
410344	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$60,769.23. (Fund Type - OTHER)					
410345	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$56,250.00. (Fund Type - OTHER)					
410346	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$115,000.00. (OPN)					
410347	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$50,000.00. (PMC)					
410348	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$15,000.00. (Fund Type - OTHER)					
410349	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$75,000.00. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
410350	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$50,000.00. (Fund Type - OTHER)					
410351	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$16,000.00. (Fund Type - OTHER)					
410352	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$27,000.00. (Fund Type - OTHER)					
410353	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$150,000.00. (OPN)					
410354	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$242,654.19. (Fund Type - OTHER)					
410355	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$55,000.00. Anticipated POP for this SLIN is through 15 December 2013. (Fund Type - OTHER)					
410356	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$84,925.90. Anticipated POP for this SLIN is through 15 December 2013. (OPN)					
410357	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$84,925.90. Anticipated POP for this SLIN is through 15 December 2013. (WCF)					
410358	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$84,925.90. Anticipated POP for this SLIN is through 15 December 2013. (WCF)					
410359	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$84,925.90. Anticipated POP for this SLIN is through 15 December 2013. (WCF)					
410360	AC65	Funding for CLIN 4103 for OY1 labor in the amount of \$84,925.90. Anticipated POP for this SLIN is through 15 December 2013. (WCF)					
4200	AC65	Labor for Option Period II. The contractor shall provide support services in accordance with Section C, PBSOW paragraphs 3.1 - 3.11. (Fund Type - TBD)	1.0	LO			\$10,719,135.68
420001	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$40,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420002	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$10,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420003	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$15,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420004	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$15,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420005	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$54,908.60. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420006	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$2,260.77. POP for this SLIN is 15 Jan 2014. (OPN)					
420007	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$425,000. POP for this SLIN is 15 Jan 2014. (OPN)					
420008	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$60,396. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420009	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$68,250. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420010	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$30,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420011	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$70,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420012	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$9,000. POP for this SLIN is 15 Jan 2014. (OPN)					
420013	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$30,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420014	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$41,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420015	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$35,1183.50. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420016	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$18,493.93. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420017	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$59,250. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420018	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$33,500. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420019	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$4,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420020	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$350,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420021	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$10,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420022	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$16,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420023	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$30,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420024	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$40,000. POP for this SLIN is 15 Jan 2014. (Fund Type - OTHER)					
420025	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$105,962.49. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420026	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$18,616.00. (Fund Type - OTHER)					
420027	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$35,000.00. (Fund Type - OTHER)					
420028	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$282,845.02. (Fund Type - OTHER)					
420029	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$43,784.80. (Fund Type - OTHER)					
420030	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$187,674.00. (Fund Type - OTHER)					
420031	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$1,000,000.00. (Fund Type - OTHER)					
420032	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$10,000.00. (Fund Type - OTHER)					
420033	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$540,320.00. (Fund Type - OTHER)					
420034	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$15,500.00. (Fund Type - OTHER)					
420035	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$15,000.00. (Fund Type - OTHER)					
420036	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$250,000.00. (Fund Type - OTHER)					
420037	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$485,000.00. (OPN)					
420038	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$15,000.00. (Fund Type - OTHER)					
420039	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$700.00. (Fund Type - OTHER)					
420040	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$65,085.26. (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420041	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$20,000.00. (RDT&E)					
420042	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$25,000.00. (Fund Type - OTHER)					
420043	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$18,772.00. (Fund Type - OTHER)					
420044	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$295,000.00. (Fund Type - OTHER)					
420045	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$221,400.00. (Fund Type - OTHER)					
420046	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$73,000.00. (Fund Type - OTHER)					
420047	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$31,500.00 (Fund Type - OTHER)					
420048	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$25,000.00 (Fund Type - OTHER)					
420049	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$10,000.00 (Fund Type - OTHER)					
420050	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (Fund Type - OTHER)					
420051	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420052	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420053	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420054	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420055	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420056	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420061	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420062	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420063	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420064	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420065	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420066	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420067	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420068	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420069	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420070	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420071	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$209,680.00. (WCF)					
420072	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$180,694.90. (Fund Type - OTHER)					
420073	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$540,320.00. (Fund Type - OTHER)					
420074	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$50,000.00 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420075	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$54,775.90. (WCF)					
420076	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$24,015.42. (WCF)					
420077	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$20,000. (WCF)					
420078	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$15,922.69. (WCF)					
420079	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$58,445.37. (WCF)					
420080	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$20,000.00. (WCF)					
420081	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$16,979.48. (WCF)					
420082	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$160,000.00 (WCF)					
420083	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$100,000.00 (WCF)					
420084	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$51,156.00. (WCF)					
420085	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$181,680.00. (WCF)					
420086	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$9,884.69 (WCF)					
420087	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$32,000.00. (WCF)					
420088	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$69,382.00. (WCF)					
420089	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$87,782.10. (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420090	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$184,000.00. (WCF)					
420091	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$287,056.00. (Fund Type - OTHER)					
420092	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$475,000.00. (OPN)					
420093	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$19,020.35. (WCF)					
420094	AC65	Funding for CLIN 4200 for Option Year II Labor in the amount of \$150,000.00. (Fund Type - OTHER)					
420095	AC65	Funding for CLIN 4200 for Option Year II (WCF)					
420096	AC65	Funding for CLIN 4200 for Option Year II (WCF)					
420097	AC65	Funding for CLIN 4200 for Option Year II (WCF)					
420098	AC65	Funding for CLIN 4200 for Option Year II (WCF)					
420099	AC65	Funding for CLIN 4200 for Option Year II (WCF)					
4201	AC65	Data CLIN in support of Labor CLIN 4200. Deliverables are Not Separately Priced (NSP). (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4202	AC65	Labor for Option Period II. The contractor shall provide support services in accordance with Section C, PBSOW paragraphs 3.1 - 3.11. (Fund Type - TBD)	1.0	LO			\$6,819,211.23
420201	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420202	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420203	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420204	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420205	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420206	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420207	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420208	AC65	Funding for CLIN 4202 for Option Year II Labor (Fund Type - OTHER)					
420209	AC65	Funding for CLIN 4202 for Option Year II Labor (Fund Type - OTHER)					
420210	AC65	Funding for CLIN 4202 for Option Year II Labor (Fund Type - OTHER)					
420211	AC65	Funding for CLIN 4202 for Option Year II Labor (Fund Type - OTHER)					
420212	AC65	Funding for CLIN 4202 for Option Year II Labor (Fund Type - OTHER)					
420213	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420214	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420215	AC65	Funding for CLIN 4202 for Option Year II Labor (WPN)					
420216	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420217	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420218	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420219	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420220	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420221	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420222	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420223	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420224	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420225	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420226	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420227	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420228	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420229	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420230	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420231	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420232	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420233	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420234	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420235	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420236	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420237	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420238	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420239	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420240	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420241	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420242	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420243	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420244	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420245	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420246	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420247	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420248	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420249	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420250	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420251	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420252	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420253	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420254	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420255	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420256	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420257	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420258	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420259	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420260	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420261	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420262	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420263	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420264	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420265	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420266	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420267	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420268	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420269	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420270	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420271	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420272	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420273	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420274	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420275	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420276	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420277	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420278	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420279	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420280	AC65	Funding for CLIN 4202 for Option Year II Labor (Fund Type - OTHER)					
420281	AC65	Funding for CLIN 4202 for Option Year II Labor (Fund Type - OTHER)					
420282	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420283	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420284	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420285	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420286	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420287	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420288	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420289	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420290	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420291	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420292	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420293	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420294	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420295	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
420296	AC65	Funding for CLIN 4202 for Option Year II Labor (WCF)					
4203	AC65	Labor for Option Period II. The contractor shall provide support services in accordance with Section C, ABSOW paragraphs 3.1 - 3.11. (Fund Type - TBD)	1.0	LO			\$3,028,304.48
420301	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420302	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420303	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420304	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420305	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420306	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420307	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420308	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420309	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420310	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420311	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420312	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
420313	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420314	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420315	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420316	AC65	Funding for CLIN 4203 for Option Year II Labor (Fund Type - OTHER)					
420317	AC65	Funding for CLIN 4203 for Option Year II Labor (O&MN,N)					
420318	AC65	Funding for CLIN 4203 for Option Year II Labor (O&MN,N)					
420319	AC65	Funding for CLIN 4203 for Option Year II Labor (O&MN,N)					
420320	AC65	Funding for CLIN 4203 for Option Year II Labor (O&MN,N)					
420321	AC65	Funding for CLIN 4203 for Option Year II Labor (O&MN,N)					
420322	AC65	Funding for CLIN 4203 for Option Year II Labor (O&MN,N)					
420323	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420324	AC65	Funding for CLIN 4203 for Option Year II Labor (Fund Type - OTHER)					
420325	AC65	Funding for CLIN 4203 for Option Year II Labor (Fund Type - OTHER)					
420326	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420327	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420328	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420329	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420330	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420331	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					
420332	AC65	Funding for CLIN 4203 for Option Year II Labor (WCF)					

For ODC Items:

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	AC65	Travel for the Base Period in accordance with the PBSOW. (Fund Type - TBD)	1.0	LO	\$724,228.22
600001	AC65	Funding for CLIN 6000 for base year travel in the amount of \$20,000. POP for this SLIN is 29 Feb 2012 (RDT&E)			
600002	AC65	Funding for CLIN 6000 for base year travel in the amount of \$205,000. POP for this SLIN is 29 Feb 2012 (Fund Type - OTHER)			
600003	AC65	Funding for CLIN 6000 for base year travel in the amount of \$50,000. POP for this SLIN is 29 Feb 2012 (Fund Type - OTHER)			
600004	AC65	Funding for CLIN 6000 for base year travel in the amount of \$2,000. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
600005	AC65	Funding for CLIN 6000 for base year travel in the amount of \$2,204. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
600006	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,000. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
600007	AC65	Funding for CLIN 6000 for base year travel in the amount of \$500. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
600008	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,000. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
600009	AC65	Funding for CLIN 6000 for base year travel in the amount of \$15,000. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
600010	AC65	Funding for CLIN 6000 for base year travel in the amount of \$67,434. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600011	AC65	Funding for CLIN 6000 for base year travel in the amount of \$4,756. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600012	AC65	Funding for CLIN 6000 for base year travel in the amount of \$2,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600013	AC65	Funding for CLIN 6000 for base year travel in the amount of \$13,399.50. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600014	AC65	Funding for CLIN 6000 for base year travel in the amount of \$2,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600015	AC65	Funding for CLIN 6000 for base year travel in the amount of \$8,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600016	AC65	Funding for CLIN 6000 for base year travel in the amount of \$50,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600017	AC65	Funding for CLIN 6000 for base year travel in the amount of \$30,052. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600018	AC65	Funding for CLIN 6000 for base year travel in the amount of \$7,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
600019	AC65	Funding for CLIN 6000 for base year travel in the amount of \$50,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
600020	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
600021	AC65	Funding for CLIN 6000 for base year travel in the amount of \$2,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
600022	AC65	Funding for CLIN 6000 for base year travel in the amount of \$10,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
600023	AC65	Funding for CLIN 6000 for base year travel in the amount of \$1,839. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
600024	AC65	Funding for CLIN 6000 for base year travel in the amount of \$2,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
600025	AC65	Funding for CLIN 6000 for base year travel in the amount of \$4,934. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
600026	AC65	Funding for CLIN 6000 for base year travel in the amount of \$13,867. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600027	AC65	Funding for CLIN 6000 for base year travel in the amount of \$11,500. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600028	AC65	Funding for CLIN 6000 for base year travel in the amount of \$8,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600029	AC65	Funding for CLIN 6000 for base year travel in the amount of \$3,876. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600030	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600031	AC65	Funding for CLIN 6000 for base year travel in the amount of \$6,098.50. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600032	AC65	Funding for CLIN 6000 for base year travel in the amount of \$979. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600033	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600034	AC65	Funding for CLIN 6000 for base year travel in the amount of \$1,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600035	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,750. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600036	AC65	Funding for CLIN 6000 for base year travel in the amount of \$14,472.80. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600037	AC65	Funding for CLIN 6000 for base year travel in the amount of \$12,500. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600038	AC65	Funding for CLIN 6000 for base year travel in the amount of \$655.80. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600039	AC65	Funding for CLIN 6000 for base year travel in the amount of \$25,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600040	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,084.42. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600041	AC65	Funding for CLIN 6000 for base year travel in the amount of \$15,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600042	AC65	Funding for CLIN 6000 for base year travel in the amount of \$3,831. POP for this SLIN is 22 November 2012. (RDT&E)			
600043	AC65	Funding for CLIN 6000 for base year travel in the amount of \$110. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600044	AC65	Funding for CLIN 6000 for base year travel in the amount of \$5,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600045	AC65	Funding for CLIN 6000 for base year travel in the amount of \$4,385.20. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
600046	AC65	Funding for CLIN 6000 for base year travel in the amount of \$12,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
6010	AC65	Material cost for the Base Period in accordance with the PBSOW. (Fund Type - TBD)	1.0	LO	\$4,218,731.41
601001	AC65	Funding for CLIN 6010 for base year material in the amount of \$80,000. POP for this SLIN is 29 Feb 2012 (RDT&E)			
601002	AC65	Funding for CLIN 6010 for base year material in the amount of \$110,000. POP for this SLIN is 29 Feb 2012 (Fund Type - OTHER)			
601003	AC65	Funding for CLIN 6010 for base year material in the amount of \$100,000. POP for this SLIN is 29 Feb 2012 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
601004	AC65	Funding for CLIN 6010 for base year material in the amount of \$35,000. POP for this SLIN is 29 Feb 2012 (Fund Type - OTHER)			
601005	AC65	Funding for CLIN 6010 for base year material in the amount of \$49,467. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601006	AC65	Funding for CLIN 6010 for base year material in the amount of \$29,486. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601007	AC65	Funding for CLIN 6010 for base year material in the amount of \$241,218. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601008	AC65	Funding for CLIN 6010 for base year material in the amount of \$31,992. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601009	AC65	Funding for CLIN 6010 for base year material in the amount of \$70,607. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601010	AC65	Funding for CLIN 6010 for base year material in the amount of \$19,706. POP for this SLIN is 15 January 2012 (RDT&E)			
601011	AC65	Funding for CLIN 6010 for base year material in the amount of \$45,989. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601012	AC65	Funding for CLIN 6010 for base year material in the amount of \$38,157. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601013	AC65	Funding for CLIN 6010 for base year material in the amount of \$20,803. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601014	AC65	Funding for CLIN 6010 for base year material in the amount of \$18,614. POP for this SLIN is 15 January 2012 (RDT&E)			
601015	AC65	Funding for CLIN 6010 for base year material in the amount of \$98,921. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601016	AC65	Funding for CLIN 6010 for base year material in the amount of \$150,000. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601017	AC65	Funding for CLIN 6010 for base year material in the amount of \$300,000. POP for this SLIN is 15 January 2012 (Fund Type - OTHER)			
601018	AC65	Funding for CLIN 6010 for base year material in the amount of \$100,000. POP for this SLIN is 15 February 2012 (Fund Type - OTHER)			
601019	AC65	Funding for CLIN 6010 for base year material in the amount of \$55,000. POP for this SLIN is 15 February 2012 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
601020	AC65	Funding for CLIN 6010 for base year material in the amount of \$125,000. POP for this SLIN is 15 February 2012 (Fund Type - OTHER)			
601021	AC65	Funding for CLIN 6010 for base year material in the amount of \$140,000. POP for this SLIN is 15 February 2012 (Fund Type - OTHER)			
601022	AC65	Funding for CLIN 6010 for base year material in the amount of \$47,000. POP for this SLIN is 15 February 2012 (Fund Type - OTHER)			
601023	AC65	Funding for CLIN 6010 for base year material in the amount of \$10,000. POP for this SLIN is 20 July 2012 (Fund Type - OTHER)			
601024	AC65	Funding for CLIN 6010 for base year material in the amount of \$20,000. POP for this SLIN is 20 July 2012 (Fund Type - OTHER)			
601025	AC65	Funding for CLIN 6010 for base year material in the amount of \$10,774. POP for this SLIN is 20 July 2012 (Fund Type - OTHER)			
601026	AC65	Funding for CLIN 6010 for base year material in the amount of \$2,000. POP for this SLIN is 20 July 2012 (Fund Type - OTHER)			
601027	AC65	Funding for CLIN 6010 for base year material in the amount of \$26,737.07. POP for this SLIN is 20 July 2012 (Fund Type - OTHER)			
601028	AC65	Funding for CLIN 6010 for base year material in the amount of \$33,836.21. POP for this SLIN is 20 July 2012 (Fund Type - OTHER)			
601029	AC65	Funding for CLIN 6010 for base year material in the amount of \$2,565. POP for this SLIN is 20 July 2012 (Fund Type - OTHER)			
601030	AC65	Funding for CLIN 6010 for base year material in the amount of \$29,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601031	AC65	Funding for CLIN 6010 for base year material in the amount of \$343. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601032	AC65	Funding for CLIN 6010 for base year material in the amount of \$18,049.01. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601033	AC65	Funding for CLIN 6010 for base year material in the amount of \$5,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601034	AC65	Funding for CLIN 6010 for base year material in the amount of \$21,583. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601035	AC65	Funding for CLIN 6010 for base year material in the amount of \$2,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601036	AC65	Funding for CLIN 6010 for base year material in the amount of \$85,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
601037	AC65	Funding for CLIN 6010 for base year material in the amount of \$133,110. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601038	AC65	Funding for CLIN 6010 for base year material in the amount of \$20,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601039	AC65	Funding for CLIN 6010 for base year material in the amount of \$3,884.91. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601040	AC65	Funding for CLIN 6010 for base year material in the amount of \$82,645. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601041	AC65	Funding for CLIN 6010 for base year material in the amount of \$100,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601042	AC65	Funding for CLIN 6010 for base year material in the amount of \$70,000. POP for this SLIN is 31 August 2012. (Fund Type - OTHER)			
601043	AC65	Funding for CLIN 6010 for base year material in the amount of \$401829.05. POP for this SLIN is 30 September 2012. (Fund Type - OTHER)			
601044	AC65	Funding for CLIN 6010 for base year material in the amount of \$13,845. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601045	AC65	Funding for CLIN 6010 for base year material in the amount of \$15,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601046	AC65	Funding for CLIN 6010 for base year material in the amount of \$8,915. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601047	AC65	Funding for CLIN 6010 for base year material in the amount of \$5,240. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601048	AC65	Funding for CLIN 6010 for base year material in the amount of \$7965. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601049	AC65	Funding for CLIN 6010 for base year material in the amount of \$38,345.86. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601050	AC65	Funding for CLIN 6010 for base year material in the amount of \$180,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601051	AC65	Funding for CLIN 6010 for base year material in the amount of \$10,480. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
601052	AC65	Funding for CLIN 6010 for base year material in the amount of \$8,000. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601053	AC65	Funding for CLIN 6010 for base year material in the amount of \$16,582. POP for this SLIN is 26 September 2012. (Fund Type - OTHER)			
601054	AC65	Funding for CLIN 6010 for base year material in the amount of \$88,973. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601055	AC65	Funding for CLIN 6010 for base year material in the amount of \$318,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601056	AC65	Funding for CLIN 6010 for base year material in the amount of \$24,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601057	AC65	Funding for CLIN 6010 for base year material in the amount of \$50,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601058	AC65	Funding for CLIN 6010 for base year material in the amount of \$72,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601059	AC65	Funding for CLIN 6010 for base year material in the amount of \$141,675. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601060	AC65	Funding for CLIN 6010 for base year material in the amount of \$30,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601061	AC65	Funding for CLIN 6010 for base year material in the amount of \$50,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601062	AC65	Funding for CLIN 6010 for base year material in the amount of \$5,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601063	AC65	Funding for CLIN 6010 for base year material in the amount of \$186. POP for this SLIN is 22 November 2012. (RDT&E)			
601064	AC65	Funding for CLIN 6010 for base year material in the amount of \$9,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601065	AC65	Funding for CLIN 6010 for base year material in the amount of \$5,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601066	AC65	Funding for CLIN 6010 for base year material in the amount of \$52,138.37. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
601067	AC65	Funding for CLIN 6010 for base year material in the amount of \$9,856. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601068	AC65	Funding for CLIN 6010 for base year material in the amount of \$500. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601069	AC65	Funding for CLIN 6010 for base year material in the amount of \$4,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601070	AC65	Funding for CLIN 6010 for base year material in the amount of \$35,843.20. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601071	AC65	Funding for CLIN 6010 for base year material in the amount of \$17,872.73. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
601072	AC65	Funding for CLIN 6010 for base year material in the amount of \$15,000. POP for this SLIN is 22 November 2012. (Fund Type - OTHER)			
6100	AC65	Travel for the Option Period I in accordance with the PBSOW. (Fund Type - TBD)	1.0	LO	\$591,872.56
610001	AC65	Funding for CLIN 6100 for base year labor in the amount of \$15,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610002	AC65	Funding for CLIN 6100 for base year labor in the amount of \$10,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610003	AC65	Funding for CLIN 6100 for option year travel in the amount of \$3,979.39. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610004	AC65	Funding for CLIN 6100 for option year travel in the amount of \$35,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610005	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,500. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610006	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610007	AC65	Funding for CLIN 6100 for option year travel in the amount of \$8,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610008	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610009	AC65	Funding for CLIN 6100 for option year travel in the amount of \$548. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610014	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610016	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000. POP for this SLIN is through 30 April 2013. (Fund Type - OTHER)			
610017	AC65	Funding for CLIN 6100 for option year travel in the amount of \$551. POP for this SLIN is through 30 April 2013. (Fund Type - OTHER)			
610018	AC65	Funding for CLIN 6100 for option year travel in the amount of \$8,000. POP for this SLIN is through 30 April 2013. (Fund Type - OTHER)			
610019	AC65	Funding for CLIN 6100 for option year travel in the amount of \$8,000. POP for this SLIN is through 30 April 2013. (Fund Type - OTHER)			
610020	AC65	Funding for CLIN 6100 for option year travel in the amount of \$4,000. POP for this SLIN is through 30 April 2013. (Fund Type - OTHER)			
610021	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,481.50 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610022	AC65	Funding for CLIN 6100 for option year travel in the amount of \$157.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610023	AC65	Funding for CLIN 6100 for option year travel in the amount of \$3,000.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610024	AC65	Funding for CLIN 6100 for option year travel in the amount of \$11,226.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610025	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,523.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610026	AC65	Funding for CLIN 6100 for option year travel in the amount of \$10919.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610027	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,523.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610028	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610029	AC65	Funding for CLIN 6100 for option year travel in the amount of \$3,000.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610030	AC65	Funding for CLIN 6100 for option year travel in the amount of \$30,000.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610031	AC65	Funding for CLIN 6100 for option year travel in the amount of \$27,135.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610032	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610033	AC65	Funding for CLIN 6100 for option year travel in the amount of \$3,000.00 POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610034	AC65	Funding for CLIN 6100 for option year travel in the amount of \$12,929.00 Anticipated POP for this SLIN is through 30 June 2013. (Fund Type - OTHER)			
610035	AC65	RESERVED. Funding removed due to duplication of ACRN assignment. New SLIN 610038 created to provide correct LOA for funding. (Fund Type - OTHER)			
610036	AC65	RESERVED. Funding removed due to duplication of ACRN assignment. New SLIN 610039 created to provide correct LOA for funding. (Fund Type - OTHER)			
610037	AC65	Funding for CLIN 6100 for option year travel in the amount of \$1,000.00 Anticipated POP for this SLIN is through 30 June 2013. (OPN)			
610038	AC65	Funding SLIN to correct the duplicate ACRN from SLIN 610035. (Fund Type - OTHER)			
610039	AC65	Funding SLIN to correct the duplicate ACRN from SLIN 610036. (Fund Type - OTHER)			
610040	AC65	Funding for CLIN 6100 for option year travel in the amount of \$26,311.20 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610041	AC65	Funding for CLIN 6100 for option year travel in the amount of \$17,268.92. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610042	AC65	Funding for CLIN 6100 for option year travel in the amount of \$1,500.00 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610043	AC65	Funding for CLIN 6100 for option year travel in the amount of \$10,000.00 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610044	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,183.00 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610045	AC65	Funding for CLIN 6100 for option year travel in the amount of \$15,000.00 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610046	AC65	Funding for CLIN 6100 for option year travel in the amount of \$3,500.00 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610047	AC65	Funding for CLIN 6100 for option year travel in the amount of \$7,500.00 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610048	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,183.00 Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610049	AC65	Funding for CLIN 6100 for option year travel in the amount of \$10,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610050	AC65	Funding for CLIN 6100 for option year travel in the amount of \$10,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610051	AC65	Funding for CLIN 6100 for option year travel in the amount of \$131.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610052	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610053	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610054	AC65	Funding for CLIN 6100 for option year travel in the amount of \$19,720.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610055	AC65	Funding for CLIN 6100 for option year travel in the amount of \$3013.18. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610056	AC65	Funding for CLIN 6100 for option year travel in the amount of \$7,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610057	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610058	AC65	Funding for CLIN 6100 for option year travel in the amount of \$1,566.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610059	AC65	Funding for CLIN 6100 for option year travel in the amount of \$4,000.00. Anticipated POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
610060	AC65	Funding for CLIN 6100 for option year travel in the amount of \$1745.00. (Fund Type - OTHER)			
610061	AC65	Funding for CLIN 6100 for option year travel in the amount of \$7,000.00. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610062	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,000.00. (Fund Type - OTHER)			
610063	AC65	Funding for CLIN 6100 for option year travel in the amount of \$1,000.00. (Fund Type - OTHER)			
610064	AC65	Funding for CLIN 6100 for option year travel in the amount of \$20,000.00. (Fund Type - OTHER)			
610065	AC65	Funding for CLIN 6100 for option year travel in the amount of \$4,659.87. (Fund Type - OTHER)			
610066	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. (Fund Type - OTHER)			
610067	AC65	Funding for CLIN 6100 for option year travel in the amount of \$8,000.00. (Fund Type - OTHER)			
610068	AC65	Funding for CLIN 6100 for option year travel in the amount of \$1,100.00. (Fund Type - OTHER)			
610069	AC65	Funding for CLIN 6100 for option year travel in the amount of \$4,000.00. (OPN)			
610070	AC65	Funding for CLIN 6100 for option year travel in the amount of \$10,200.00. (OPN)			
610071	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,500.00. (Fund Type - OTHER)			
610072	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. (Fund Type - OTHER)			
610073	AC65	Funding for CLIN 6100 for option year travel in the amount of \$13,000.00. (Fund Type - OTHER)			
610074	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,000.00. (Fund Type - OTHER)			
610075	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. (Fund Type - OTHER)			
610076	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. (Fund Type - OTHER)			
610077	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. (Fund Type - OTHER)			
610078	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. (Fund Type - OTHER)			
610079	AC65	Funding for CLIN 6100 for option year travel in the amount of \$12,000.00. (OPN)			
610080	AC65	Funding for CLIN 6100 for option year travel in the amount of \$30,719.50. (Fund Type - OTHER)			
610082	AC65	Funding for CLIN 6100 for option year travel in the amount of \$5,000.00. (Fund Type - OTHER)			
610083	AC65	Funding for CLIN 6100 for option year travel in the amount of \$8,100.00. (OPN)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
610084	AC65	Funding for CLIN 6100 for option year travel in the amount of \$4,000.00. (Fund Type - OTHER)			
610085	AC65	Funding for CLIN 6100 for option year travel in the amount of \$2,500.00. (PMC)			
610086	AC65	Funding for CLIN 6100 for option year travel in the amount of \$6,000.00 (Fund Type - OTHER)			
6103					\$0.00
6103AA	AC65	ODC in support of CLIN 4103	0.0		\$0.00
6110	AC65	Material cost for Option Period I in accordance with the PBSOW. (Fund Type - TBD)	1.0	LO	\$3,524,573.90
611001	AC65	Funding for CLIN 6110 for option year material in the amount of \$47,500. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611002	AC65	Funding for CLIN 6110 for option year material in the amount of \$8,154.77. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611003	AC65	Funding for CLIN 6110 for option year material in the amount of \$15,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611004	AC65	Funding for CLIN 6110 for option year material in the amount of \$7,036.72. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611005	AC65	Funding for CLIN 6110 for option year material in the amount of \$43,019. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611006	AC65	Funding for CLIN 6110 for option year material in the amount of \$58,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611007	AC65	Funding for CLIN 6110 for option year material in the amount of \$53,149.56. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611008	AC65	Funding for CLIN 6110 for option year material in the amount of \$53,027. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611009	AC65	Funding for CLIN 6110 for option year material in the amount of \$10,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611010	AC65	Funding for CLIN 6110 for option year material in the amount of \$2,500. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611011	AC65	Funding for CLIN 6110 for option year material in the amount of \$125,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
611012	AC65	Funding for CLIN 6110 for option year material in the amount of \$120,000. (Fund Type - OTHER)			
611013	AC65	Funding for CLIN 6110 for option year material in the amount of \$21,000. (Fund Type - OTHER)			
611014	AC65	Funding for CLIN 6110 for option year material in the amount of \$63,446.54. (Fund Type - OTHER)			
611015	AC65	Funding for CLIN 6110 for option year material in the amount of \$3,000. (Fund Type - OTHER)			
611016	AC65	Funding for CLIN 6110 for option year material in the amount of \$3,576. (Fund Type - OTHER)			
611017	AC65	Funding for CLIN 6110 for option year material in the amount of \$44,194.73. (Fund Type - OTHER)			
611018	AC65	Funding for CLIN 6110 for option year material in the amount of \$45,000. (Fund Type - OTHER)			
611019	AC65	Funding for CLIN 6110 for option year material in the amount of \$30,000. (Fund Type - OTHER)			
611020	AC65	Funding for CLIN 6110 for option year material in the amount of \$21,000. (Fund Type - OTHER)			
611021	AC65	Funding for CLIN 6110 for option year material in the amount of \$9,000. (Fund Type - OTHER)			
611022	AC65	Funding for CLIN 6110 for option year material in the amount of \$510.96. (Fund Type - OTHER)			
611023	AC65	Funding for CLIN 6110 for option year material in the amount of \$10,000.00. (Fund Type - OTHER)			
611024	AC65	Funding for CLIN 6110 for option year material in the amount of \$5000.00. (Fund Type - OTHER)			
611025	AC65	Funding for CLIN 6110 for option year material in the amount of \$96,000.00. (Fund Type - OTHER)			
611026	AC65	RESERVED. Funding removed due to duplication of ACRN assignment. New SLIN 611035 created created to provide correct LOA for funding. (Fund Type - OTHER)			
611027	AC65	RESERVED. Funding removed due to duplication of ACRN assignment. New SLIN 611031 created created to provide correct LOA for funding. (Fund Type - OTHER)			
611028	AC65	RESERVED. Funding removed due to duplication of ACRN assignment. New SLIN 611032 created created to provide correct LOA for funding. (Fund Type - OTHER)			
611029	AC65	RESERVED. Funding removed due to duplication of ACRN assignment. New SLIN 611033 created created to provide correct LOA for funding. (OPN)			
611030	AC65	RESERVED. Funding removed due to duplication of ACRN assignment. New SLIN 611034 created created to provide correct LOA for funding. (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
611031	AC65	Funding SLIN to correct the duplicate ACRN from SLIN 611027. (Fund Type - OTHER)			
611032	AC65	Funding SLIN to correct the duplicate ACRN from SLIN 611028. (Fund Type - OTHER)			
611033	AC65	Funding SLIN to correct the duplicate ACRN from SLIN 611029. (OPN)			
611034	AC65	Funding SLIN to correct the duplicate ACRN from SLIN 611030. (RDT&E)			
611035	AC65	Funding SLIN to correct the duplicate ACRN from SLIN 611026. (Fund Type - OTHER)			
611036	AC65	Funding for CLIN 6110 for option year material in the amount of \$155,000.00. POP for this SLIN is through 11 November 2013. (RDT&E)			
611037	AC65	Funding for CLIN 6110 for option year material in the amount of \$1635.20. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611038	AC65	Funding for CLIN 6110 for option year material in the amount of \$24.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611039	AC65	Funding for CLIN 6110 for option year material in the amount of \$80292.21. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611040	AC65	Funding for CLIN 6110 for option year material in the amount of \$24.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611041	AC65	Funding for CLIN 6110 for option year material in the amount of \$25000.01. POP for this SLIN is through 11 November 2013. (RDT&E)			
611042	AC65	Funding for CLIN 6110 for option year material in the amount of \$3,000. POP for this SLIN is through 11 November 2013. (RDT&E)			
611043	AC65	Funding for CLIN 6110 for option year material in the amount of \$10,000. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611044	AC65	Funding for CLIN 6110 for option year material in the amount of \$2,233. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611045	AC65	Funding for CLIN 6110 for option year material in the amount of \$204.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611046	AC65	Funding for CLIN 6110 for option year material in the amount of \$50,000.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611047	AC65	Funding for CLIN 6110 for option year material in the amount of \$3,500.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
611048	AC65	Funding for CLIN 6110 for option year material in the amount of \$16,000.0. POP for this SLIN is through 11 November 2013. (RDT&E)			
611049	AC65	Funding for CLIN 6110 for option year material in the amount of \$30,000.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611050	AC65	Funding for CLIN 6110 for option year material in the amount of \$20,000.00. POP for this SLIN is through 11 November 2013. (Fund Type - OTHER)			
611051	AC65	Funding for CLIN 6110 for option year material in the amount of \$25,000.00. (Fund Type - OTHER)			
611052	AC65	Funding for CLIN 6110 for option year material in the amount of \$30,000.00. (Fund Type - OTHER)			
611053	AC65	Funding for CLIN 6110 for option year material in the amount of \$15,000.00. (Fund Type - OTHER)			
611054	AC65	Funding for CLIN 6110 for option year material in the amount of \$685.72. (Fund Type - OTHER)			
611055	AC65	Funding for CLIN 6110 for option year material in the amount of \$180,931.34. (Fund Type - OTHER)			
611056	AC65	Funding for CLIN 6110 for option year material in the amount of \$2,000.00. (Fund Type - OTHER)			
611057	AC65	Funding for CLIN 6110 for option year material in the amount of \$11.80. (Fund Type - OTHER)			
611058	AC65	Funding for CLIN 6110 for option year material in the amount of \$119,068.66. (Fund Type - OTHER)			
611059	AC65	Funding for CLIN 6110 for option year material in the amount of \$145,800.00. (Fund Type - OTHER)			
611060	AC65	Funding for CLIN 6110 for option year material in the amount of \$200.00. (Fund Type - OTHER)			
611061	AC65	Funding for CLIN 6110 for option year material in the amount of \$113,300.00. (Fund Type - OTHER)			
611062	AC65	Funding for CLIN 6110 for option year material in the amount of \$9,535.72. (Fund Type - OTHER)			
611063	AC65	Funding for CLIN 6110 for option year material in the amount of \$11,887.88. (Fund Type - OTHER)			
611064	AC65	Funding for CLIN 6110 for option year material in the amount of \$35,770.00. (Fund Type - OTHER)			
611065	AC65	Funding for CLIN 6110 for option year material in the amount of \$509,209.61. (Fund Type - OTHER)			
611066	AC65	Funding for CLIN 6110 for option year material in the amount of \$6,375.00. (Fund Type - OTHER)			
611067	AC65	Funding for CLIN 6110 for option year material in the amount of \$17,166.00. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
611068	AC65	Funding for CLIN 6110 for option year material in the amount of \$58,564.51. (Fund Type - OTHER)			
611069	AC65	Funding for CLIN 6110 for option year material in the amount of \$500,000.00. (Fund Type - OTHER)			
611070	AC65	Funding for CLIN 6110 for option year material in the amount of \$90,000.00. (Fund Type - OTHER)			
611071	AC65	Funding for CLIN 6110 for option year material in the amount of \$1,000.00. (Fund Type - OTHER)			
611072	AC65	Funding for CLIN 6110 for option year material in the amount of \$29,270.00. (Fund Type - OTHER)			
611073	AC65	Funding for CLIN 6110 for option year material in the amount of \$10,000.00. (Fund Type - OTHER)			
611074	AC65	Funding for CLIN 6110 for option year material in the amount of \$11,990.00. (Fund Type - OTHER)			
611075	AC65	Funding for CLIN 6110 for option year material in the amount of \$60,654.96. (Fund Type - OTHER)			
6200	AC65	Travel for the Option Period II in accordance with the PBSOW. (Fund Type - TBD)	1.0	LO	\$750,000.00
620002	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$10,000.00 (Fund Type - OTHER)			
620003	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$200.00 (OPN)			
620004	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$25,000.00 (OPN)			
620005	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$10,000.00 (Fund Type - OTHER)			
620006	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$5,000.00 (Fund Type - OTHER)			
620007	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$5,000.00 (PMC)			
620008	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$60,491.87. (Fund Type - OTHER)			
620009	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$40,281.00. (Fund Type - OTHER)			
620010	AC65	Funding for CLIN 6100 for Option Year II Travel in the amount of \$7,979.00. (Fund Type - OTHER)			
620011	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$20,000.00. (Fund Type - OTHER)			
620012	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$5,547.00. (Fund Type - OTHER)			
620013	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$1,050.00. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620014	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$1,050.00. (PMC)			
620015	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$25,403.00. (Fund Type - OTHER)			
620016	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (Fund Type - OTHER)			
620017	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620018	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620019	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620020	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620021	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620022	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620023	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620024	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620025	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620026	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620027	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$3,000.00. (WCF)			
620028	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$2,748.75. (Fund Type - OTHER)			
620029	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$20,440.00. (Fund Type - OTHER)			
620030	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$15,000.00. (WCF)			
620031	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$10,000.00. (WCF)			
620032	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$12,000.00. (WCF)			
620033	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$11,000.00. (WCF)			
620034	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$28,422.00. (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620035	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$2,000.00. (WCF)			
620036	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$12,314.00. (Fund Type - OTHER)			
620037	AC65	Funding for CLIN 6200 for Option Year II Travel in the amount of \$30,000.00. (OPN)			
620038	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620039	AC65	Funding for CLIN 6200 for Option Year II Travel (Fund Type - OTHER)			
620040	AC65	Funding for CLIN 6200 for Option Year II Travel (Fund Type - OTHER)			
620041	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620042	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620043	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620044	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620045	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620046	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620047	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620048	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620049	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620050	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620051	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620052	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620053	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620054	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620055	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620056	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620057	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620058	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620059	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620060	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620061	AC65	Funding for CLIN 6200 for Option Year II Travel (RDT&E)			
620062	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620063	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620064	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620065	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
620066	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620067	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620068	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620069	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620070	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620071	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620072	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620073	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620074	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620075	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620076	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620077	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620078	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620079	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
620080	AC65	Funding for CLIN 6200 for Option Year II Travel (Fund Type - OTHER)			
620081	AC65	Funding for CLIN 6200 for Option Year II Travel (WCF)			
6210	AC65	Material cost for Option Period II in accordance with the PBSOW. (Fund Type - TBD)	1.0	LO	\$3,290,091.44
621001	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$5,000.00 (Fund Type - OTHER)			
621002	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$5,000.00. (Fund Type - OTHER)			
621003	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$5,000.00. (Fund Type - OTHER)			
621004	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$200,000.00. (Fund Type - OTHER)			
621005	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$5,000.00. (Fund Type - OTHER)			
621006	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$38,324.63. (Fund Type - OTHER)			
621007	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$25,000.00. (Fund Type - OTHER)			
621008	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$2,000.00. (Fund Type - OTHER)			
621009	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$1,000.00. (Fund Type - OTHER)			
621010	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$90,000.00. (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
621011	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$90,000.00. (WCF)			
621012	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$90,000.00. (WCF)			
621013	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$90,000.00. (WCF)			
621014	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$90,000.00. (WCF)			
621015	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$1,277.37. (Fund Type - OTHER)			
621016	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$26,000.00. (WCF)			
621017	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$5,000.00 (WCF)			
621018	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$15,000.00. (WCF)			
621019	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$15,000.00. (WCF)			
621020	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$2,289.00. (Fund Type - OTHER)			
621021	AC65	Funding for CLIN 6210 for Option Year II Material in the amount of \$15,000.00. (OPN)			
621022	AC65	Funding for CLIN 6210 for Option Year II Material (Fund Type - TBD)			
621023	AC65	Funding for CLIN 6210 for Option Year II Material (Fund Type - TBD)			
621024	AC65	Funding for CLIN 6210 for Option Year II Material (Fund Type - OTHER)			
621025	AC65	Funding for CLIN 6210 for Option Year II Material (Fund Type - OTHER)			
621026	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621027	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621028	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621029	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621030	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621031	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621032	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621033	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621034	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621035	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
621036	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621037	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621038	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621039	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621040	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621041	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621042	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621043	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621044	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621045	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621046	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621047	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621048	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621049	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621050	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621051	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621052	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621053	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621054	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621055	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621056	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621057	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621058	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621059	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621060	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621061	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621062	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621063	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621064	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621065	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621066	AC65	Funding for CLIN 6210 for Option Year II Material (Fund Type - OTHER)			
621067	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621068	AC65	Funding for CLIN 6210 for Option Year II Material (RDT&E)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
621069	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621070	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			
621071	AC65	Funding for CLIN 6210 for Option Year II Material (WCF)			

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7300	AC65	Labor CLIN for the Level of Effort Extension (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
7310	AC65	Labor CLIN for the Level of Effort Extension (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9300	AC65	Travel CLIN for the Level of Effort Extension (Fund Type - TBD)	1.0	LO	\$0.00
9301		Data CLIN in support of CLINs 7300, 9300 and 9310. Deliverables are Not Separately Priced (NSP).			\$0.00
9310	AC65	Material CLIN for the Level of Effort Extension (Fund Type - TBD)	1.0	LO	\$0.00

NOTE: Due to exhausting all available Accounting Classification Reference Numbers (ACRNs) under task order N00178-04-D-4024-4Y01 a mirror task order, N00178-04-D-4024-M805, was created.

All terms and conditions of task orders N00178-04-D-4024-4Y01 and N00178-04-D-4024-M805 apply to both orders, unless otherwise specified in the subject order.

The following chart provides the estimated LOE for this task order by contract period of performance.

	<u>Base Year</u>	<u>Option I</u>	<u>Option II</u>	Level of Effort Extension
Total Estimated LOE	204,892.50	223,316.50	212,954.50	164,214.50

The following are the labor categories on this task order. Key personnel are identified by an asterik (*).

Administrative Assistant
Computer Programmer I
Computer Programmer II
Computer Programmer III*
Computer Scientist
Senior Computer Scientist*
Draftsman III

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Engineer
Senior Engineer
Help Desk Operator
Junior Network Analyst
Network Analyst*
Senior Network Analyst*
Program Manager*
Project Analyst
Project Manager*
Junior Database Administrator
Database Administrator
Senior Database Administrator*
Junior Information Assurance Analyst
Senior Information Assurance Analyst*
Senior Logistics Technician
Network Engineer
Senior Network Engineer*
Systems Analyst I
Systems Analyst II
Senior Systems Analyst*
Systems Engineer
Technical Writer
Training Analyst
Word Processor I
Word Processor II

Pursuant to Clause 5252.237-9501, Addition or Substitution of Key Personnel (Services)(NAVAIR), the following key personnel employees are added to the contract:

<u>Labor Category</u>	<u>Employee Name</u>
Program Manager	[REDACTED]
Project Manager	[REDACTED]
Senior Network Engineer	[REDACTED]
Senior Computer Scientist	[REDACTED]
Senior Systems Analyst	[REDACTED]
Senior Database Administrator	[REDACTED]
Computer Programmer III	[REDACTED]
Senior Network Analyst	[REDACTED]
Network Analyst	[REDACTED]
Sr. Information Assurance Analyst	[REDACTED]

Code 4.5.11 referenced within this award document is deleted in its entirety and replaced with Code 4.11.4. Code 4.5.11.1 referenced within this award document is deleted in its entirety and replaced with Code 4.11.4.4, inclusive of all attachments and exhibits.

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

1.0 INTRODUCTION. The Naval Air Warfare Center Aircraft Division (NAWCAD), Special Communications Requirements (SCR) Division, Patuxent River, St. Iniges, Maryland supports numerous Department of Defense (DoD), Executive Branch, and other Federal Agencies by performing various engineering, research, design, development, integration, installation, test and evaluation, fielding, analysis, maintenance, material procurements, training, and logistics support services related to Communications-Electronics Advanced Technology (CEAT) systems. CEAT systems entail analog and digital, communication/telecommunication, voice, data, video (to include Video Teleconferencing (VTC), Distance Learning, and Briefing and Display Systems (BDS)), imagery, information warfare, cyberwarfare, cyber security, virtual labs, distributed processing and neural and information network, systems, subsystems, and equipment. These systems are employed on various air, shore, manpack/handheld, transportable, boat, and vehicular platforms to support defense and agency forces operations network and information technology systems.

1.1. SCOPE. The purpose of this task order is for the contractor to provide support services and incidental supplies to the SCR Division in support of the research, design, development, integration, installation, test and evaluation, fielding, analysis, maintenance, material procurements, training, and/or logistics of CEAT systems. Support shall include developing new CEAT systems and upgrading current CEAT systems using new and emerging technologies. The support ranges from planning, research, design and development to specialized technical support for equipment or subsystems to turnkey production of fully integrated CEAT systems using digital and analog technologies. A CEAT system can range from a stand-alone electronic system to a global, integrated communications solutions combining satellite and terrestrial network communications networks supporting converged voice, video and data systems with customized software applications.

2.0 APPLICABLE DOCUMENTS. The following documents and document sources 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:

American National Standards Institute (ANSI)
American Society of Mechanical Engineering (ASME) Standards
Association of Public-Safety Communications Officials – International (APCO) – Standards
Clinger Cohen Act
Department of Defense and/or Military, e.g. DoD-STD and MIL-STD Series
Electronic Industries Association (EIA), e.g. Recommended Standards RS Series
European Telecommunications Standards Institute (ETSI)
Federal, e.g. FED-STD, FIP Series
Federal Communications Commission
Federal Motor Vehicle and Carrier Safety Standard and Regulations
Institute of Electrical and Electronic Engineers (IEEE)
International Standards Organization (ISO)
International Telecommunications Satellite Organization (INTELSAT)
International Telecommunications Union (ITU), formerly the CCITT
Joint Technical Architecture (JTA) Current Version
National Bureau of Standards
National Television Standards Committee (NTSC)
Society of Automotive Engineers, Inc. (SAE) Handbook
Telecommunications Industry Association (TIA)

INSTRUCTIONS AND DIRECTIVES:

DOD-DIRECTIVE, 5000 Series
NASPAXRIVERINST 5100.35

Occupational Safety and Health Program

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SECNAVINST 5000.2

OPNAVINST 3432.1

NAWCINST 3432.1

NAVSEA S9095-AD-TRQ-010/TSTP

MIL-HDBK 502

Implementation of Defense Acquisition Management
Policies, Procedures, Documentation, and Reports

Operational Security

NAWC Operations Security Plan

Total Ship Test Program Manual

Department of Defense Handbook Acquisition
Logistics

3.0 TECHNICAL REQUIREMENTS. The contractor shall provide the following research and development and engineering and technical support services to accomplish work as specified in the scope of paragraphs 3.1 through 3.12. Performance shall be measured in accordance with the Government developed Quality Assurance Surveillance Plan (QASP), Attachment 002. Services shall require performance at the contractor's facilities, Government facilities, and other locations as designated by the Government. The contractor will not perform any inherently governmental functions as defined in FAR 2.101.

3.0.1 Planning meetings shall be held prior to the beginning of each effort to discuss cost, schedule, and performance. Progress meetings shall be held periodically, as scheduled, during execution of each effort to ensure understanding of the requirement, review progress, and make any adjustments to the work effort to meet project goals.

3.0.1.1 The cost element discussions will include estimated level of effort per labor category, material, and travel requirements.

3.0.1.2 The schedule element discussions will include the time frame and key program milestone dates in which to accomplish the effort. When applicable, prioritization or reprioritization of work completion based on overarching Government requirements.

3.0.1.3 The performance element discussions will include each of the areas of section 3.0 of the SOW, as applicable, method of quality assurance, and location(s) of work performance.

3.0.2 Effort Tracking Process. The technical support services provided by the contractor are managed through planning meetings and will be documented in a Government designated system. Access to the Government system is controlled by the COR. The effort tracking process identifies the project, location, and timeframe needed for the contractor to accomplish the effort.

3.0.2.1 The Financial Progress Reports will be used to monitor expenditures against the contract CLINs. (CDRL B006) The process is used by the COR and Government Project Leads at the working level to monitor and track the contractor costs to ensure they are consistent with the work being performed.

3.0.2.2 All Effort Tracking records in the Government system shall be associated with tasking that is within the contract SOW and identify the specific paragraph(s) applicable to the effort. Efforts will be discussed with the contractor prior to execution to ensure the requirements are thoroughly understood by the contractor.

3.0.3 In accomplishing work under this task order, the contractor may be required to perform Equipment Installation of Personal Property within a Government Real Property facility as defined in OPNAVINST 11010.20 series, Facilities Project Instruction, Chapter 6 and Chapter 4.1.1h(2). Construction work as defined in OPNAVINST 11010.20, Classification of Work--Construction, Chapter 4 is not permitted under this task order. For any work that can be construed as construction, the vendor shall contact the COR to coordinate with the sponsoring agencies' local facilities group to ensure compliance. If determined the work is construction, the COR and sponsoring agencies' program office will coordinate with the appropriate facilities group to accomplish the necessary work. If the contractor feels the work being performed needs clarification, contact the Procuring Contracting Officer (PCO) and COR to get a determination before proceeding.

3.1 CEAT Planning. Using SCR furnished criteria, the contractor shall provide services to perform analyses to upgrade or develop new CEAT systems. These analyses shall provide necessary DoD acquisition process documentation to support the development of new CEAT systems or the upgrade and/or replacement of existing

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CEAT systems to meet mission and operational requirements. Results of surveys, interviews, analysis, and associated technical data shall be provided in accordance with Exhibits A and B (CDRLs A001, A005, B001, and B002). The contractor shall:

- a. Conduct surveys, interviews, and process analysis at specified sites to determine and document existing baselines of CEAT systems and their adequacy to support current and future mission and operational requirements. Identify the relevant processes which, when reengineered, will result in improvements in mission performance and cost-savings to the Government. Identify the relationships between business processes, training requirements, CEAT systems and technology, and facilities that are key to successfully implementing new CEAT solutions.
- b. Identify, analyze and document system performance and interoperability requirements to satisfy, improve or upgrade the CEAT system. Manage CEAT system requirements throughout the CEAT system planning cycle.
- c. Conduct detailed user requirement analyses to determine and document site schedules, level of data, CEAT system requirements (e.g., response time, system unique applications and their requirements), communications requirements and constraints, utilization of Commercial-off-the-Shelf (COTS) and Government off-the-Shelf (GOTS) software, and other site unique constraints. Information Assurance (IA) requirements for all systems and sites will be included in all requirements analyses and managed throughout system development planning.
- d. Conduct and document feasibility studies to define the purpose and functional objectives of the CEAT system and the scope of existing and new applications to be incorporated into it. CEAT systems supporting diverse applications and with significant geographical scope must document comprehensive Quality of Service plans and strategies to ensure that communications bandwidth resources are utilized efficiently and that applications and protocols are capable of meeting overall system performance requirements.
- e. Develop CEAT system design alternatives based on the results of operational and performance requirements analysis to postulate potential technical approaches. Develop documentation and drawings of the configuration and arrangement of the proposed system elements.
- f. Evaluate design concepts. Perform comparative analysis of design concepts considering supportability, 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.
- g. Develop and document strategic plans for the implementation of CEAT systems, equipment and subsystems with distinctly defined near, mid and long-term initiatives. Manage the configuration of complex CEAT system requirements throughout the system planning cycle.
- h. Develop and document transition plans for the reengineering, replacement, and/or phase out of legacy CE systems with new and state-of-the art CEAT systems. These activities can range from technology insertion through partial replacement of equipment or communications technologies to complete reengineering of the entire system and all components.
- i. Develop and document CEAT system security requirements, plans, procedures and architectures. Analyze in-place and proposed CEAT systems' security postures and document results. Identify and develop required IA documentation to support CEAT system Certification and Accreditation activities and work with the appropriate customer Designated Approving Authorities (DAA) to engineer IA compliance into the CEAT systems.
- j. Develop and track metrics for in-place and proposed CEAT systems including their operational environments. Conduct reviews, analyze and document results/recommendations. Utilize CEAT system metrics to support system planning activities.

3.2 CEAT Research, Design and Engineering. The contractor shall provide services to research CEAT

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technologies and develop designs for the upgrade or development of new CEAT systems in support of SCR Division activities. Results of surveys, analysis, and associated technical data shall be provided in accordance with Exhibits A and B (CDRL A001, A005, A007, B001 and B002). The contractor shall:

- a. Develop and review CEAT system requirement analysis and assess the proposed system's ability to meet operational and organizational requirements. Conduct surveys at proposed installation sites to determine architecture designs and conceptual architectural alternatives, design options, operational assessments and post deployment evaluations.
- b. Conduct and review site surveys. Identify facility layout, space considerations, cable plant layout, and structural considerations. Identify and review available power, physical, environmental, and security constraints. Identify the organization's points of contact for supporting the system design, upgrade, operations and maintenance activities.
- c. Identify, evaluate, and document CEAT system design options, required support and test equipment and other relevant parameters. Identify strengths and weaknesses associated with the various design alternatives and provide recommendation of alternatives. Assess the strengths and weaknesses of proposed alternatives based on their impact to the customer organization's mission and training requirements, facility impacts such as power and space, and the effect of the design alternative on the Total Cost of Ownership. Develop a Material Equipment List (MEL) for each alternative.
- d. Document the CEAT system design and alternatives. The design document shall include an implementation plan a detailed analysis of hardware and software including a MEL, communications/network equipment and services, staffing plan and a Plan of Action and Milestones (POA&M).
- e. Participate in milestone design review meetings, technical reviews, and conference presentations to provide CEAT design expertise. The contractor shall provide CEAT specification drawings, technical reports including charts and hardware and software documentation detailing the purpose and objectives of the proposed CEAT system, operational constraints and summarization of the research of the tasks listed above.
- f. Participate in research and development of new and emerging CEAT technologies. Evaluate the potential application of the new technology to new and existing CEAT systems and assess additional organizational risk factors and opportunities it creates for the project sponsor.

3.3 CEAT Installation and Integration. The contractor shall install, integrate, upgrade and repair CEAT systems to meet the SCR Division mission, design and operational requirements. Required plans and associated technical data shall be provided in accordance with Exhibit A and B (CDRLs A001, A004, A005, B001, and B002). The contractor shall:

- a. Develop implementation plans that identify organization responsibilities and all schedules for implementation and testing.
- b. Review CEAT system designs and associated MELs. Review available equipment and material performance characteristics to include identification and procurement of suitable equipment and materials. Prepare an integration plan that describes technical approach, interface requirements, electrical and physical layouts and schedule of events.
- c. Provide support services to integrate, install, and/or upgrade CEAT equipment supporting tactical and non-tactical systems, including facility considerations such as environmental controls and electrical power. Perform adaptive engineering to support the integration of equipment and subsystems into production environment without compromising operational performance. Provide oversight during integration to verify that the systems are fully compliant with specifications.
- d. Participate in technical review meetings.

3.4 Software Development. The contractor shall provide services to define, code, debug and test software using SCR Division furnished criteria. Required software shall be provided in accordance with Exhibits A, B and F (CDRLs A001, A004, A005, A007, B001, B002 and F001). As required, the contractor shall follow the

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guidance and mandatory elements of the current Software Process Improvement Initiative (SPII). The contractor shall:

- a. Identify and define the functional and performance requirements for each software component of the CEAT system and document how the identified requirements satisfy the specific mission, goals, and objectives of the fully integrated system.
- b. Document the software system specification and design which shall include a detailed functional summary for each module, including all data inputs, screens formats for each input function, input data sources, processing requirements, interface requirements, data flow, and proposed programming languages. It shall include a description of the function and purpose of each module, accuracy and validity requirements, timing, flexibility, interfacing requirements and constraints, security requirements and output destination(s) and formats.
- c. Document the database specification which shall include a design description of the organization of the database structure, field tables, storage requirements and record linkages.
- d. Incorporate state of the art tools and technologies in system solutions including Service Oriented Architectures (including web services), open source technologies, Portal Technologies, Reporting Services, Extensible Markup Language (XML), Geographic Information Systems (GIS), Computer-aided Design (CAD), to ensure a stable and supportable application over the system life cycle.
- e. Develop, code, debug, and test the required units, modules, and programs and create the database systems in accordance with the CEAT specifications. Models, simulation, and/or test tools shall be designed and used as appropriate for reliable code assessment and validation.
- f. Develop a Software Development Plan (SDP) for the life cycle of the software development effort. Included within this SDP shall be interim program development reviews at each milestone, documentation of the proposed programming languages, the development environment and tools, and project-level software development processes.
- g. Develop user training materials and conduct training on developed software systems.
- h. Provide independent and objective evaluation of developed software specifications, design and source code. Identify and track deficiencies to closure and recommend corrective measures. Take corrective action to resolve code problems as identified by the Government. Verify corrective action through regression testing.

3.5 Training. The contractor shall provide services in the development and execution of CEAT system training plans. This includes COTS applications and CEAT system unique training. Required training course/curriculum outlines shall be provided in accordance with Exhibits A, B and F (CDRL A001, A005, B001, B002 and F001). The contractor shall:

- a. Prepare and update training plans, course materials, performance aids and materials for required system training.
- b. Define a course curriculum based on identified user training requirements.
- c. Provide course material for all class participants.
- d. Conduct training courses for new or upgraded CEAT systems.

3.6 Operations and Maintenance. The contractor shall provide operation and maintenance support for new and upgraded CEAT systems including hardware and software installation, removal, repair, and periodic testing of CEAT system components. Required plans and procedures shall be provided in accordance with Exhibits A and B (CDRLs A001, A003, A005, B001 and B002). The contractor shall:

- a. Develop and implement operation and maintenance procedures for the CEAT system. Provide support for identification of an operations and maintenance infrastructure to satisfy the organization and system operational and mission requirements.

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- b. Provide support for on-call and/or on-site operations and maintenance support.
- c. Conduct maintenance activities. Execute routine maintenance and upgrade activities. Support corrective maintenance solution, providing on-call support per established response time. Investigate and recommend maintenance and service agreements with vendors for outside services.
- d. Conduct system vulnerability and security assessments and make recommendations to correct deficiencies to reduce risk.

3.7 Testing. The contractor shall develop plans and/or execute plans for testing new, existing, and enhanced CEAT systems. Required plans and associated reports shall be provided in accordance with Exhibits A and B (CDRL A001, A002, A005, A006, A007, B001, and B002). The contractor shall:

- a. Develop test plans to be used by CEAT system developers. Test plans shall be composed of sequential and increasingly sophisticated steps to ensure that test needs, limitations, resources, and all engineering aspects of the test are considered
- b. Develop CEAT system acceptance test plans and perform CEAT system acceptance testing to ensure that the installed CEAT system meets all functional, operational, and performance characteristics within the specification and it adheres to all identified standards. Provide documentation to verify that the acceptance test plan provides complete coverage of all documented system requirements.
- c. Provide independent and objective evaluation of test plans, procedures, results and data. Identify and track deficiencies to closure and recommend corrective measures. Take corrective action to resolve problems identified by the Government.
- d. Plan for and conduct performance and integration testing of CEAT systems to identify defects and potential system limitations.
- e. Document test results and identify problems and issues associated with the CEAT system. Develop and provide test result reports, Requirement Traceability Matrices, and other required testing documentation.

3.8 Integrated Logistics Support (ILS). The contractor shall provide ILS services for new and modified CEAT systems, subsystems and equipment. Required information shall be provided in accordance with Exhibits A, B and D (CDRLs A001, A005, B001, B002 and D001). The contractor shall:

- a. Develop or review ILS strategies for supporting CEAT systems 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.
- b. Review support preparedness and readiness data for CEAT systems, identify deficit areas and develop contingency plans to resolve deficiencies. Identify impact of proposed changes.
- c. Provide ILS planning and analysis for new or modified CEAT systems/equipment.
- d. Develop, review, analyze, and/or update services 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.
- e. Review and update logistics documentation to reflect changes and revisions in the CEAT systems.
- f. Attend technical meetings and program reviews with Government personnel. Provide briefing materials, technical data and illustrations, engineering drawings and minutes in support of the meetings.

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g. Develop and maintain provisioning parts lists for spare and repair part, support and test equipment, and long lead items.

h. Identify Measures of Effectiveness and Performance (MOE/MOP) and document the performance of ILS activities in meeting readiness goals and objectives.

i. Conduct analysis of alternative studies to support predictions of system performance and operational impacts of various design alternatives.

j. Support, maintain and utilize the SCR Division Maintenance Action Reporting Tool (SMART) to enable ILS activities.

3.9 CEAT Facility Design and Upgrade. The contractor shall provide support for the design and upgrade of facilities which are used to primarily house CEAT systems and subsystems. These facilities may include Sensitive Compartmented Information Facilities (SCIF). Required information shall be provided in accordance with Exhibits A and B (CDRLs A001, A005, A007, B001 and B002). The contractor shall:

a. Conduct or review CEAT facility requirements analyses. Evaluate the CEAT facility and its supporting structures' capability to meet operational and organizational requirements. Conduct surveys at potential installation sites to determine and document architectural designs and conceptual architectural alternatives, design options, and operational assessments.

b. Conduct or review CEAT facility site surveys. Identify facility layout, space considerations, cable plant layout, and structural considerations. Identify and review available power, physical, environmental, and security constraints. Identify the organization's points of contact for supporting the facility design, upgrade, operations, and maintenance.

c. Develop and document an implementation plan including a Plan of Action & Milestones (POA&M) for the facility modernization/upgrade.

d. Develop required project facility supporting documentation including architectural plans, regulatory studies, and construction drawings.

e. Provide technical support to SCR Division at designated meetings with architect and engineering contractors, construction contractors and Public Works representatives that may be involved in the facility design and upgrade.

3.10 Special Engineering. The contractor shall provide special engineering support to research new and emerging CEAT technologies for SCR Division programs, which have the potential to benefit from state of the art CEAT capabilities or improve existing system performance. The emphasis shall be placed on emerging technologies directly and indirectly related to telecommunications, networking, telemedicine, multi-media, distance learning, imagery and video teleconferencing. Required information shall be provided in accordance with Exhibits A and B (CDRLs A001, A005, A007, B001, and B002). The contractor shall:

a. Identify, review and compare new and emerging technologies for application within SCR Division programs and associated CEAT systems.

b. Evaluate new and emerging technologies for suitability for existing CEAT projects and systems. Conduct market studies to assess the readiness of the technology, risk factors including technical maturity and/or available products, financial stability of potential vendor, and, effects of inserting emerging technology into a CEAT project.

c. Re-design system architectures to integrate new and emerging technologies into new or existing systems.

d. Attend project reviews, technical reviews and technical meetings to research or discuss new and emerging technologies.

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3.11 Hardware Acquisition Support. The contractor shall provide technical support to identify procurement sources for equipment and hardware requirements. The contractor shall be capable of interfacing with 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, and A007).

- a. Provide support for the procurement of equipment and material. Research, analyze and provide recommendations to market research per Federal Acquisition Regulation (FAR) Part 10, to determine sources capable of satisfying the Government's requirements. The contractor will perform the product research to identify quantity and schedule requirements (including requirements for spare parts) 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 support in 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 final product to the Government). The contractor shall interface with Government technical personnel and with vendors regarding procurement and delivery of equipment and materials required to support CEAT systems and subsystems.
- d. Review Federal Stock System for availability of required items.
- e. Enter, update, and complete requisition tracking data in the Government's automated material inventory and control systems.
- f. Using the Government's automated systems, 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 systems 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 the Government 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 the 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 equipments procured on behalf of NAVAIR will require prior CIO IT approval.

4.0 PROGRESS REPORTS.

4.1 Technical Report. (CDRL B003). The contractor shall submit a monthly technical progress report and deliver to NAWCAD Patuxent River, St. Inigoes by the 10th of the month following the first full month of the task. The COR may request submittal of the monthly progress reports via electronic storage medium, such as CDs.

The monthly progress 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 benefits to the Government during the month.

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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. Monthly 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 Contract Line Item Number (CLIN).

4.2 Performance Based Evaluation Report. (CDRL B004) The contractor shall provide a semi-annual cumulative self-evaluated depiction displaying how the contractor is performing against the performance evaluation areas of 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 B006, B008). 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 B006:

a. 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.

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

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

d. Total costs under each CLIN, current and cumulative.

For CDRL B008, the contractor shall segregate costs in accordance with section H-1, "Segregation of Cost and Invoice Requirements".

5.0 FACILITIES/PROPERTY.

5.1 CONTRACTOR-FURNISHED FACILITIES. The contractor shall provide its own support facilities needed to perform the requirements of the 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

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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
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 Netowrk 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 Netowrk ISOapproval prior to connecting to the SCR Division network. No personally owned computers are allowed to be attached to the SCR Division network.

5.1.4 Contractor Facilities are required to have Top Secret security clearance and safeguarding as specified in the DD Form 254 attached hereto.

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 CEAT, 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.

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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 products and services to be provided under the 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 satisfy ISO 9001:2008, "Quality Systems - Model for Quality Assurance in Design, Development, Production, Installation and Servicing".
- 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 the SCR Division to compile trend studies shall be made available as needed. Specific standards and practices shall be provided for 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 SCR Division to compile trend studies shall be available as needed.

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

8.0 CLOSE-OUT. (CDRL B005). 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 B007). The Operations Security (OPSEC) plan shall be furnished pursuant to the requirements 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

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contractor shall develop, implement, and maintain a facility level OPSEC program in accordance with Exhibit B, CDRL B007, 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 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 TO 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.

12.0 OCONUS TRAVEL. The contractor may be required to provide support outside of the Continental US (OCONUS) in support of CEAT Systems as required by the COR in accordance with DFAR clause 252.225-7040. OCONUS support shall include, but not limited to, support of the research, design, development, integration, installation, test and evaluation, fielding, analysis, maintenance, material procurements, training, and/or logistics of CEAT systems in accordance with PBSOW paragraphs 3.0-3.12. When travel is required to OCONUS locations the contractor shall meet requirements set for in this task order. Potential locations may include but are not limited to, Europe, Afghanistan, Iraq, Germany, Italy, Puerto Rico, and Guam.

13.0 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

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approved per the H-2 Clause, Restriction on the Direct Charging of Material.

14.0 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 any 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.

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT) (NAVAIR) (JUN 2009)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. Instructions for processing the SAAR-N forms are available at: http://www.navy.mil/index.cfm?fuseaction=home.contractor_forms.

(b) SAAR-N forms will be submitted to the Contracting Officer's Representative (COR) or Alternate COR, or to the government sponsor, if the contract does not name a COR or Alternate COR via the contractor's Facility Security Officer (FSO). If the contract does not have an assigned COR or Alternate COR (ACOR), the designated SAAR-N Government Sponsor for contractor employees requiring IT access, [N/A ; **COR is assigned to this task order**] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the COR/ACOR or designated SAAR-N Government Sponsor. Copies of the approved SAAR-N forms may be obtained through the COR/ACOR or designated SAAR-N Government Sponsor. Requests for access should be routed through the NAVAIR_SAAR_fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the COR/ACOR or designated SAAR-N Government Sponsor documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

MINIMUM LABOR QUALIFICATIONS:

See attachment 006 of this contract for the minimum labor qualifications for this contract.

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SECTION D PACKAGING AND MARKING

CLIN 4000 and Option CLINs 4100 and 4200 - Packaging and Marking are not applicable to these items.

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

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 hygroscopic 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

Labor CLINs 4000, 4100 and 4200 will be inspected and accepted in accordance with the Quality Assurance Surveillance Plan (QASP) (Attachment 002) and accepted via DD250.

Data CLINs 4001, 4101 and 4201 will be inspected in accordance with the QASP (Attachment 002) and accepted in accordance with Exhibit A, B, D, and F.

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

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
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ISO 9001:2008			
ANSI/J-STD-001			
IPC-A-610			
IPC-R-700			

**See PBSOW paragraph 6.1 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	11/23/2011 - 11/22/2012
4001	11/23/2011 - 11/22/2012
4002	11/23/2011 - 11/22/2012
4003	9/24/2012 - 11/22/2012
4100	11/12/2012 - 12/15/2013
4101	11/12/2012 - 12/15/2013
4102	11/10/2012 - 12/15/2013
4103	11/12/2012 - 12/15/2013
4200	12/16/2013 - 12/15/2014
4201	12/16/2013 - 12/15/2014
4202	12/16/2013 - 12/15/2014
4203	12/16/2013 - 12/15/2014
6000	11/23/2011 - 11/22/2012
6010	11/23/2011 - 11/22/2012
6100	11/12/2012 - 12/15/2013
6110	11/12/2012 - 12/15/2013
6200	12/16/2013 - 12/15/2014
6210	12/16/2013 - 12/15/2014
7300	12/16/2014 - 8/31/2015
7310	12/16/2014 - 8/31/2015
9300	12/16/2014 - 8/31/2015
9310	12/16/2014 - 8/31/2015

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 estimated period of performance for Base Year CLINs is one year (365 days after award)

The estimated period of performance for Option Period I CLINs is one year (365 days after base contract)

The estimated period of performance for Option Period II CLINs is one year (365 days after Option Period I)

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.

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, D and F, 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

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DD Form 1423.

(1) PCO, Code: N/A

(2) ACO, Code: N/A

(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: Marvin Hanson, 4.11.4.4
Building 8185 Villa Road
St. Inigoes, Maryland 20684-0010]

marvin.hanson@navy.mil

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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.

Payment Instructions:

PGI 204.7108(d)(12) Other:

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/ACRN to cite on the invoice.

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA)(JAN 2008)

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

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and WAWF Vendor Guide".

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

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

Type of Document (contracting officer check all that apply)

☐ Invoice (FFP Supply & Service)

☐ Invoice and Receiving Report Combo (FFP Supply)

☐ Invoice as 2-in-1 (FFP Service Only)

☒ Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)

☐ Receiving Report (FFP, DD 250 Only)

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

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applicable)

Issue DODAAC	_____
Admin DODAAC	<u>*Block 6 of TO cover</u>
Pay Office DODAAC	<u>*Block 12 of TO cover</u>
Inspector DODAAC	_____
Service Acceptor DODAAC	_____
Service Approver DODAAC	_____
Ship To DODAAC	<u>See Section F</u>
DCAA Auditor DODAAC	_____
LPO DODAAC	_____
Inspection Location	<u>See Section E</u>
Acceptance Location	<u>See Section E</u>

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

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

Send Additional Email Notification To: _____

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

(g) The WAWF system has not yet been implemented on some Navy programs; therefore, upon written concurrence from the cognizant Procuring Contracting Officer, the Contractor is authorized to use DFAS's WInS for electronic end to end invoicing until the functionality of WInS has been incorporated into WAWF.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the WAWF point of contact Elaine Stone, 301-995-8341, mary.e.stone@navy.mil

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 [REDACTED] total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that (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

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first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations, 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. 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 costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a

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calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative worksite plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan. *

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

* The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR) (NAVAIR) (OCT1994)

(a) The Contracting Officer has designated **Marvin Hanson** as the authorized Contracting Officer's Representative (COR) and **N/A** as the Alternate Contracting Officers Representative (ACOR) for this contract.

(b) The duties of the COR/ACOR are limited to the duties assigned in Attachment 7, COR Functions, Duties and Responsibilities, of this contract.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINS covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

<u>ITEM(S)</u>	<u>ALLOTED TO COST</u>	<u>ALLOTED TO FEE</u>	<u>ESTIMATED PERIOD OF PERFORMANCE</u>
4000			23 NOV 2011 - 22 NOV 2012
4002			23 NOV 2011 - 22 NOV 2012
4003			23 NOV 2011 - 22 NOV 2012
6000	\$724,228.22	\$0	23 NOV 2011 - 22 NOV 2012
6010	\$4,218,731.41	\$0	23 NOV 2011 - 22 NOV 2012
4100			12 NOV 2012 - 15 DEC 2013
4102			12 NOV 2012 - 15 DEC 2013
4103			12 NOV 2012 - 15 DEC 2013
6100	\$591,872.56	\$0	12 NOV 2012 - 15 DEC 2013
6110	\$3,511,583.90	\$0	12 NOV 2012 - 15 DEC 2013
4200			16 DEC 2013 - 15 DEC 2014
4202			16 DEC 2013 - 15 DEC 2014
4203			16 DEC 2013 - 15 DEC 2014
6200	\$750,000.00	\$0	16 DEC 2013 - 15 DEC 2014
6210	\$3,290,091.44	\$0	16 DEC 2013 - 15 DEC 2014

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(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 4000, 4002, 4003, 4100, 4102, 4200, **4203**, 6010, 6100 6110 and 6200, and **6210** are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATIONS OF COST" (FAR 52.232-20).

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

* To be provided at the task order level

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.

(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]

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

(c) The fee(s) specified in SECTION B, and payment thereof, is subject to adjustment pursuant to paragraph (g) of the special contract requirement entitled "LEVEL OF EFFORT." If the fee(s) is reduced and the reduced fee(s) is less than the sum of all fee payments made to the Contractor under this contract, the Contractor shall repay the excess amount to the Government. If the final adjusted fee exceeds all 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.

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: [TBD] 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>.

Accounting Data

SLINID	PR Number	Amount
400001	130023555400009	1701166.00
LLA :		
AA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000944093		

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400002 130023555400006 135000.00
LLA :
AB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000944093

400003 130023555400003 185000.00
LLA :
AC 97x4930 NH2A 255 77777 0 050120 2F 000000 A10000944093

600001 130023555400001 20000.00
LLA :
AD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000944093

600002 130023555400004 205000.00
LLA :
AC 97x4930 NH2A 255 77777 0 050120 2F 000000 A10000944093

600003 130023555400007 50000.00
LLA :
AB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000944093

601001 130023555400002 80000.00
LLA :
AD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000944093

601002 130023555400005 110000.00
LLA :
AC 97x4930 NH2A 255 77777 0 050120 2F 000000 A10000944093

601003 130023555400010 100000.00
LLA :
AA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000944093

601004 130023555400008 35000.00
LLA :
AB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000944093

BASE Funding 2621166.00
Cumulative Funding 2621166.00

MOD 01 Funding 0.00
Cumulative Funding 2621166.00

MOD 02

400004 13002359800001 224275.00
LLA :
AM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000979787

400005 130023959800002 46100.00
LLA :
AF 97X4930 NH2A 255 77777 0 050120 2F 000000 D80000979787

400006 130023959800003 24294.00
LLA :
AG 97x4930 NH2A 255 77777 0 050120 2F 000000 A20000979787

400007 130023959800004 8788.00
LLA :
AH 97x4930 NH2A 255 77777 0 050120 2F 000000 A30000979787

400008 130023959800005 10000.00
LLA :
AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000979787

400009 130023959800006 55326.00
LLA :
AR 97X4930 NH2A 255 77777 0 050120 2F 000000 A50000979787

400010 130023959800007 44015.00
LLA :

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AN 97X4930 NH2A 255 77777 0 050120 2F 000000 A60000979787

600004 130023959800008 2000.00

LLA :

AM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000979787

600005 130023959800009 2204.00

LLA :

AG 97x4930 NH2A 255 77777 0 050120 2F 000000 A20000979787

600006 130023959800010 5000.00

LLA :

AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000979787

600007 130023959800011 500.00

LLA :

AN 97X4930 NH2A 255 77777 0 050120 2F 000000 A60000979787

601005 130023959800013 49465.00

LLA :

AG 97x4930 NH2A 255 77777 0 050120 2F 000000 A20000979787

601006 130023959800014 29486.00

LLA :

AP 97X4930 NH2A 255 77777 0 50120 2F 000000 A70000979787

601007 130023959800011 241218.00

LLA :

AQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A80000979787

601008 130023959800016 31992.00

LLA :

AS 97X4930 NH2A 255 77777 0 50120 2F 000000 D90000979787

601009 130023959800017 70607.00

LLA :

AJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000979787

601010 130023959800018 19706.00

LLA :

AT 97X4930 NH2A 255 77777 0 50120 2F 000000 B30000979787

601011 130023959800019 45989.00

LLA :

AU 97x4930 NH2A 255 77777 0 50120 2F 000000 C20000979787

601012 130023959800020 38157.00

LLA :

AV 97X4930 NH2A 255 77777 0 050120 2F 000000 C70000979787

601013 130023959800021 20803.00

LLA :

AW 97X4930 NH2A 255 77777 0 050120 2F 000000 D20000979787

601014 130023959800022 18614.00

LLA :

AX 97X4930 NH2A 255 77777 0 050120 2F 000000 D70000979787

601015 130023959800023 98921.00

LLA :

AY 97X4930 NH2A 255 77777 0 050120 2F 000000 E10000979787

601016 130023734300001 150000.00

LLA :

AZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000955211

601017 130023734300002 300000.00

LLA :

BA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000955211

MOD 02 Funding 1537460.00

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Cumulative Funding 4158626.00

MOD 03

400011 130024171600001 65000.00
LLA :
BB 97X4930 NH2A 255 77777 0 050120 2F 000000 A00000997136

400012 130024171600002 75000.00
LLA :
BC 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000997136

400013 130024171600004 128072.00
LLA :
BD 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000997136

400014 130024171600006 100000.00
LLA :
BE 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000997136

400015 130024171600010 70000.00
LLA :
BF 97X4930 NH2A 255 77777 0 050120 2F 000000 A60000997136

400016 130024171600012 100000.00
LLA :
BG 97X4930 NH2A 255 77777 0 050120 2F 000000 A70000997136

400017 130024171600014 54195.00
LLA :
BH 97X4930 NH2A 255 77777 0 050120 2F 000000 A90000997136

400018 130024451700001 153667.00
LLA :
BM 9720100 MCCQ 252 67854 067443 2D TC0000

600008 130024171600007 5000.00
LLA :
BE 97X4930 NH2A 255 77777 0 050120 2F 000000 A30000997136

600009 130024171600011 15000.00
LLA :
BF 97X4930 NH2A 255 77777 0 050120 2F 000000 A60000997136

601018 130024171600003 100000.00
LLA :
BC 97X4930 NH2A 255 77777 0 050120 2F 000000 A10000997136

601019 130024171600005 55000.00
LLA :
BD 97X4930 NH2A 255 77777 0 050120 2F 000000 A20000997136

601020 130024171600008 125000.00
LLA :
BJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40000997136

601021 130024171600009 140000.00
LLA :
BK 97X4930 NH2A 255 77777 0 050120 2F 000000 A50000997136

601022 130024171600013 47000.00
LLA :
BL 97X4930 NH2A 255 77777 0 050120 2F 000000 A80000997136

MOD 03 Funding 1232934.00
Cumulative Funding 5391560.00

MOD 04

400019 130024560400001 2500000.00
LLA :

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BN 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001027083

400020 130024541300001 150000.00

LLA :

BP 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001025471

400021 130024541300002 30000.00

LLA :

BQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001025471

400022 130024541300003 3500.00

LLA :

BR 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001025471

400023 130024541300004 19933.00

LLA :

BS 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001025471

400024 130024541300005 40000.00

LLA :

BT 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001025471

MOD 04 Funding 2743433.00

Cumulative Funding 8134993.00

MOD 05

400025 130024508600001 32584.00

LLA :

BU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001022500

400026 130024508600002 153354.00

LLA :

BV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001022500

400027 130024508600003 7015.00

LLA :

BW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001022500

400028 130024508600004 31800.60

LLA :

BX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001022500

400029 130024508600005 661704.19

LLA :

BY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001022500

400030 130024508600007 70000.00

LLA :

BZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001022500

400031 130024508600008 80000.00

LLA :

CA 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001022500

400032 130024508600006 25828.69

LLA :

CB 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001022500

400033 130024508600009 28692.51

LLA :

CC 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001022500

400034 130024508600010 21089.00

LLA :

CD 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001022500

400035 130024508600011 43953.00

LLA :

CE 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001022500

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400036 130024508600012 20846.00
LLA :
CF 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001022500

400037 130024508600013 5064.22
LLA :
CG 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001022500

400038 130024508600014 8000.00
LLA :
CH 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001022500

400039 130024508600015 4822.42
LLA :
CJ 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001022500

400040 130024508600016 28000.00
LLA :
CK 97X4930 NH2A 255 77777 0 050120 2F 000000 C00001022500

400041 130024508600017 39779.00
LLA :
CL 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001022500

400042 130024508600018 34142.00
LLA :
CM 97X4930 NH2A 255 77777 0 050120 2F 000000 C20001022500

400043 130024508600019 25000.00
LLA :
CN 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001022500

400044 130024508600020 38157.00
LLA :
CP 97X4930 NH2A 255 77777 0 050120 2F 000000 C40001022500

400045 130024508600021 13915.74
LLA :
CQ 97X4930 NH2A 255 77777 0 050120 2F 000000 C50001022500

400046 130024508600022 6399.52
LLA :
CR 97X4930 NH2A 255 77777 0 050120 2F 000000 C60001022500

400047 130024508600023 67500.00
LLA :
CS 97X4930 NH2A 255 77777 0 050120 2F 000000 C70001022500

400048 130024508600024 7000.00
LLA :
CT 97X4930 NH2A 255 77777 0 050120 2F 000000 C80001022500

400049 130024508600025 16417.00
LLA :
CU 97X4930 NH2A 255 77777 0 050120 2F 000000 C90001022500

400050 130024508600026 10000.00
LLA :
CV 97X4930 NH2A 255 77777 0 050120 2F 000000 D00001022500

400051 130024508600027 52414.06
LLA :
CW 97X4930 NH2A 255 77777 0 050120 2F 000000 D10001022500

400052 130024508600028 204105.21
LLA :
CX 97X4930 NH2A 255 77777 0 050120 2F 000000 D20001022500

400053 130024508600029 25023.00
LLA :
CY 97X4930 NH2A 255 77777 0 050120 2F 000000 D30001022500

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400054 130024508600030 30000.00
LLA :
CZ 97X4930 NH2A 255 77777 0 050120 2F 000000 D40001022500

400055 130024508600031 25412.75
LLA :
DA 97X4930 NH2A 255 77777 0 050120 2F 000000 D50001022500

400056 130024508600032 150000.00
LLA :
DB 97X4930 NH2A 255 77777 0 050120 2F 000000 D60001022500

400057 130024508600033 35000.00
LLA :
DC 97X4930 NH2A 255 77777 0 050120 2F 000000 D70001022500

400058 130024508600034 7500.00
LLA :
DD 97X4930 NH2A 255 77777 0 050120 2F 000000 D80001022500

400059 130024508600035 25110.00
LLA :
DE 97X4930 NH2A 255 77777 0 050120 2F 000000 D90001022500

MOD 05 Funding 2035628.91
Cumulative Funding 10170621.91

MOD 06

400030 130024508600007 10000.00
LLA :
BZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001022500

400031 130024508600008 (54171.31)
LLA :
CA 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001022500

400032 130024508600006 44171.31
LLA :
CB 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001022500

MOD 06 Funding 0.00
Cumulative Funding 10170621.91

MOD 07

400060 130025163700002 6782.55
LLA :
DG 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001069469

400061 130025163900001 46367.73
LLA :
DF 9720100 MCCQ 252 67854 067443 2D TC0000 2RCDMRAP50RE

400062 130025189800001 15000.00
LLA :
DJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001071656

400063 130025189800002 10000.00
LLA :
DK 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001071656

400064 130025189800003 217800.00
LLA :
DL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001071656

400065 130025189800005 1212.00
LLA :
DM 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001071656

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400066 130025189800006 120000.00
 LLA :
 DN 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001071656

400067 130025189800007 250000.00
 LLA :
 DP 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001071656

400068 130025189800008 33856.00
 LLA :
 DQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A600001071656

400069 130025189800009 100000.00
 LLA :
 DR 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001071656

400070 130025189800010 89226.00
 LLA :
 DS 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001071656

400071 130025189800012 38000.00
 LLA :
 DT 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001071656

400072 130025189800013 6372.56
 LLA :
 DU 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001071656

400073 130025189800014 10241.00
 LLA :
 DV 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001071656

400074 130025189800015 28000.00
 LLA :
 DW 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001071656

400075 130025189800017 4510.56
 LLA :
 DX 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001071656

400077 130025189800019 50000.00
 LLA :
 DZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001071656

400078 130025189800020 11820.05
 LLA :
 EA 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001071656

400079 130025189800022 41548.00
 LLA :
 EC 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001071656

400080 130025189800023 218179.95
 LLA :
 ED 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001071656

400081 130025189800024 320000.00
 LLA :
 EE 97X4930 NH2A 255 77777 0 050120 2F 000000 C00001071656

400082 130025189800025 75000.00
 LLA :
 EF 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001071656

400083 130025189800026 5085.00
 LLA :
 EG 97X4930 NH2A 255 77777 0 050120 2F 000000 C20001071656

400084 130025189800027 250000.00
 LLA :
 EH 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001071656

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400085 130025189800029 20000.00
LLA :
EJ 97X4930 NH2A 255 77777 0 050120 2F 000000 C80001071656

400086 130025189800030 40000.00
LLA :
EK 97X4930 NH2A 255 777777 0 050120 2F 000000 D00001071656

400087 130025189800031 1548569.84
LLA :
EL 97X4930 NH2A 255 77777 0 050120 2F 000000 D20001071656

400088 130025189800028 93051.00
LLA :
EM 97X4930 NH2A 255 77777 0 050120 2F 000000 D30001071656

400089 130025189800033 16000.00
LLA :
EN 97X4930 NH2A 255 77777 0 050120 2F 000000 D40001071656

400090 1300251898 30000.00
LLA :
EP 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001071656

601023 130025163700001 10000.00
LLA :
DH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001069469

601024 130025189800004 20000.00
LLA :
DL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001071656

601025 130025189800011 10774.00
LLA :
DS 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001071656

601026 130025189800016 2000.00
LLA :
DW 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001071656

601027 130025189800021 26737.07
LLA :
EB 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001071656

601028 130025189800032 33836.21
LLA :
EL 97X4930 NH2A 255 77777 0 050120 2F 000000 D20001071656

601029 130025189800034 2565.00
LLA :
EN 97X4930 NH2A 255 77777 0 050120 2F 000000 D40001071656

MOD 07 Funding 3802534.52
Cumulative Funding 13973156.43

MOD 08

400091 130023959800024 238997.94
LLA :
AF 97X4930 NH2A 255 77777 0 050120 2F 000000 D80000979787

600010 130025851000001 67434.00
LLA :
EQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001117161

600011 130025851000003 4756.00
LLA :
ER 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001117161

600012 130025851000005 2000.00
LLA :

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ES 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001117161

600013 130025851000006 13399.50

LLA :

ET 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001117161

600014 130025851000009 2000.00

LLA :

EU 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001117161

600015 130025851000011 8000.00

LLA :

EV 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001117161

601030 130025851000002 29000.00

LLA :

EQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001117161

601031 130025851000004 343.00

LLA :

ER 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001117161

601032 130025851000007 18049.01

LLA :

ES 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001117161

601033 130025851000008 5000.00

LLA :

EW 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001117161

601034 130025851000010 21583.00

LLA :

EU 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001117161

601035 130025851000012 2000.00

LLA :

EV 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001117161

601036 130025851000013 85000.00

LLA :

EX 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001117161

MOD 08 Funding 497562.45

Cumulative Funding 14470718.88

MOD 09

400092 130025878600002 200000.00

LLA :

EZ 2102035 0000 862 21905 2 739700 05 731JD5 8ROOPMIPR0DA VDD6079096519ROOP58 096519

400093 130025878600005 40000.00

LLA :

FA 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFX58 031007

400094 130025878600007 2321847.00

LLA :

FB 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014

400095 130025878600010 35000.00

LLA :

FC 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPEFSR02287 667100

400096 130025878600012 200000.00

LLA :

FA 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFX58 031007

400097 130025878600015 102174.30

LLA :

FD 2122065 A183 D12 1G10N G 7S252B 00 101206 620040089066 021001 021001

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600016 130025878600003 50000.00
LLA :
EZ 2102035 0000 862 21905 2 739700 05 731JD5 8ROOPMIPR0DA VDD6079096519ROOP58 096519

600017 130025878600008 30052.00
LLA :
FB 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014

600018 130025878600013 7000.00
LLA :
FA 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFX58 031007

601037 130025878600001 133110.00
LLA :
EY 1711109 4747 252 67854 067443 2D 474733 2RC0017346ZT

601038 130025878600004 20000.00
LLA :
EZ 2102035 0000 862 21905 2 739700 05 731JD5 8ROOPMIPR0DA VDD6079096519ROOP58 096519

601039 130025878600006 3884.91
LLA :
FA 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFX58 031007

601040 130025878600009 82645.00
LLA :
FB 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014

601041 130025878600011 100000.00
LLA :
FC 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPEFSR02287 667100

601042 130025878600014 70000.00
LLA :
FA 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFX58 031007

MOD 09 Funding 3395713.21
Cumulative Funding 17866432.09

MOD 10 Funding 0.00
Cumulative Funding 17866432.09

MOD 11

400098 130026777400010 187834.82
LLA :
FK 2122065 A183 D12 1G10N G 7S252B 00 101206 620040089066 021001 021001

400099 130026580100002 73500.00
LLA :
FK 2122065 A183 D12 1G10N G 7S252B 00 101206 620040089066 021001 021001

400201 130026580100004 70000.00
LLA :
FL 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPEFSR02287 667100

400202 130026580100005 235000.00
LLA :
FM 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFX58 031007

400203 130026580100008 58000.00
LLA :
FK 2122065 A183 D12 1G10N G 7S252B 00 101206 620040089066 021001 021001

400204 130026479400005 75000.00
LLA :
FN 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001160591

400205 130026479400007 41254.16
LLA :
FP 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001160591

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400206 130026479400008 73000.00
 LLA :
 FQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001160591

400207 130026479400012 70000.00
 LLA :
 FR 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001160591

400208 130026479400017 106999.00
 LLA :
 FS 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001160591

600019 130026580100006 50000.00
 LLA :
 FM 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFXF58 031007

600020 130026479400003 5000.00
 LLA :
 GB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001160591

600021 130026479400009 2000.00
 LLA :
 FQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001160591

600022 130026479400010 10000.00
 LLA :
 FY 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001160591

600023 130026479400013 1839.00
 LLA :
 FZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001160591

600024 130026479400015 2000.00
 LLA :
 GA 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001160591

600025 130026479400018 4934.00
 LLA :
 FS 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001160591

601043 130026777400011 401829.05
 LLA :
 FT 1721109 4747 252 67854 067443 2D 474733 2RC0023546ZT

601044 130026580100001 13845.00
 LLA :
 EY 1711109 4747 252 67854 067443 2D 474733 2RC0017346ZT

601045 130026880100007 15000.00
 LLA :
 FM 9720100 56SA 050 50170 1 5198CM 00 0252G0 00000MIPR2DD AVHF006031007HFXF58 031007

601046 130026479400001 8915.00
 LLA :
 FU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001160591

601047 130026479400002 5240.00
 LLA :
 FV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001160591

601048 130026479400004 7965.00
 LLA :
 FW 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001160591

601049 130026479400006 38345.86
 LLA :
 FX 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001160591

601050 130026479400011 180000.00
 LLA :
 FY 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001160591

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601051 130026479400014 10480.00
LLA :
FZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001160591

601052 130026479400016 8000.00
LLA :
GA 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001160591

601053 130016479400019 16582.00
LLA :
FS 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001160591

MOD 11 Funding 1772562.89
Cumulative Funding 19638994.98

MOD 12

400209 130027208700001 103010.00
LLA :
GC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001210877

400210 130027208700006 20000.00
LLA :
GF 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001210877

600026 130027208700002 13867.00
LLA :
GC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001210877

600027 130027208700004 11500.00
LLA :
GD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001210877

600028 130027208700005 8000.00
LLA :
GE 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001210877

601054 130027223200001 88973.00
LLA :
FC 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPEFSR02287 667100

601055 130027208700003 318000.00
LLA :
GC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001210877

MOD 12 Funding 563350.00
Cumulative Funding 20202344.98

MOD 13

400211 130027880800001 128000.00
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001254430

400212 130027880800005 40000.00
LLA :
GH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001254430

400213 130027880800006 33199.60
LLA :
GJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001254430

400214 130027880800007 31528.00
LLA :
GK 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001254430

400215 130027880800009 150000.00
LLA :
GL 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001254430

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400216 130027880800010 30000.00
LLA :
GM 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001254430

400217 130027880800011 10000.00
LLA :
GN 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001254430

400218 130027880800012 50000.00
LLA :
GP 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001254430

400219 130027880800013 66426.00
LLA :
GQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001254430

400220 130027880800014 150000.00
LLA :
GR 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001254430

400221 130027880800016 30000.00
LLA :
GS 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001254430

400222 130027880800017 5000.00
LLA :
GT 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001254430

400223 130027880800018 28696.00
LLA :
GU 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001254430

600029 130027880800002 3876.00
LLA :
GV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001254430

600030 130027880800003 5000.00
LLA :
GW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001254430

600031 130027880800015 6098.50
LLA :
GZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001254430

600032 130027880800019 979.00
LLA :
GU 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001254430

601056 130027880800004 24000.00
LLA :
GX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001254430

601057 130027880800008 50000.00
LLA :
GY 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001254430

MOD 13 Funding 842803.10
Cumulative Funding 21045148.08

MOD 14

400224 130028821100001 26900.00
LLA :
HA 9720100 56SA 050 50170 1 5198CM 00 031ED5 8HBCH031007M IPR2GDAVHB021HBCH58 031007

400225 130028821100002 136000.00
LLA :
HB 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014

400226 130028821100004 353959.86

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LLA :

HC 2102035 0000 862 21905 2 739700 05 731JD5 8ROOPMIPR0DA VDD6079096519ROOP58 096519

400227 130028915000001 44124.00

LLA :

HE 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001310977

400228 130028915000002 81944.00

LLA :

HF 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001310977

400229 130028915000003 100000.00

LLA :

HG 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001310977

400230 130028915000005 45000.00

LLA :

JK 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001310977

400231 130028915000006 12000.00

LLA :

HH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001310977

400232 130028915000010 11000.00

LLA :

HJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001310977

400233 130028915000011 5000.00

LLA :

HK 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001310977

400234 130028915000012 9590.55

LLA :

HL 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001310977

400235 130028915000013 15862.00

LLA :

HM 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001310977

400236 130028915000014 34500.00

LLA :

HN 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001310977

400237 130028915000017 50000.00

LLA :

HQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001310977

400238 130028915000020 14259.50

LLA :

HP 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001310977

400239 130028915000021 150000.00

LLA :

HR 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001310977

400240 130028915000023 23000.00

LLA :

HS 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001310977

400241 130028915000025 25348.56

LLA :

HT 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001310977

400242 130028915000026 72700.31

LLA :

HU 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001310977

400243 130028915000027 103100.00

LLA :

HV 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001310977

400244 130028915000030 109555.00

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LLA :
HW 97X4930 NH2A 255 77777 0 050120 2F 000000 C00001310977

400245 130028915000031 2453.00
LLA :
HX 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001310977

400246 130028915000035 6005.29
LLA :
HY 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001310977

400247 130028915000037 50000.00
LLA :
HZ 97X4930 NH2A 255 77777 0 050120 2F 000000 C40001310977

400248 130028915000038 23000.00
LLA :
JA 97X4930 NH2A 255 77777 0 050120 2F 000000 C50001310977

400249 130028915000039 9000.00
LLA :
JB 97X4930 NH2A 255 77777 0 050120 2F 000000 C60001310977

400250 130028915000040 70000.00
LLA :
JC 97X4930 NH2A 255 77777 0 050120 2F 000000 C70001310977

400251 130028915000041 15552.00
LLA :
JD 97X4930 NH2A 255 77777 0 050120 2F 000000 C80001310977

400252 130028915000043 5519.00
LLA :
JE 97X4930 NH2A 255 77777 0 050120 2F 000000 D00001310977

400253 130028915000048 11890.60
LLA :
JF 97X4930 NH2A 255 77777 0 050120 2F 000000 D30001310977

400254 130028915000050 30000.00
LLA :
JG 97X4930 NH2A 255 77777 0 050120 2F 000000 D50001310977

400255 130028915000052 200000.00
LLA :
JH 97X4930 NH2A 255 77777 0 050120 2F 000000 D60001310977

400256 130028915000053 50000.00
LLA :
JJ 97X4930 NH2A 255 77777 0 050120 2F 000000 D70001310977

400257 130028915000054 20000.00
LLA :
JL 97X4930 NH2A 255 77777 0 050120 2F 000000 D80001310977

600033 130028915000004 5000.00
LLA :
HG 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001310977

600034 130028915000007 1000.00
LLA :
HH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001310977

600035 130028915000015 5750.00
LLA :
HN 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001310977

600036 130028915000016 14472.80
LLA :
JM 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001310977

600037 130028915000018 12500.00

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LLA :
HQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001310977

600038 130028915000019 655.80
LLA :
JN 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001310977

600039 130028915000022 25000.00
LLA :
HR 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001310977

600040 130028915000024 5084.42
LLA :
HS 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001310977

600041 130028915000028 15000.00
LLA :
HV 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001310977

600042 130028915000032 3831.00
LLA :
HX 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001310977

600043 130028915000036 110.00
LLA :
HY 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001310977

600044 130028915000044 5000.00
LLA :
JP 97X4930 NH2A 255 77777 0 050120 2F 000000 D10001310977

600045 130028915000046 4385.20
LLA :
JQ 97X4930 NH2A 255 77777 0 050120 2F 000000 D20001310977

601058 130028821100003 72000.00
LLA :
HB 1721106 3B4D 252 67856 067443 2D M95430 DDYE2RCYE014

601059 130028859600001 141675.00
LLA :
HD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001308222

601060 130028915000008 30000.00
LLA :
HH 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001310977

601061 130028915000009 50000.00
LLA :
JR 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001310977

601062 130028915000029 5000.00
LLA :
HV 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001310977

601063 130028915000033 186.00
LLA :
HX 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001310977

601064 130028915000042 9000.00
LLA :
JS 97X4930 NH2A 255 77777 0 050120 2F 000000 C90001310977

601065 130028915000047 5000.00
LLA :
JQ 97X4930 NH2A 255 77777 0 050120 2F 000000 D20001310977

601066 130028915000051 52138.37
LLA :
JG 97X4930 NH2A 255 77777 0 050120 2F 000000 D50001310977

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MOD 14 Funding 2380052.26
Cumulative Funding 23425200.34

MOD 15

400258 130029626300004 8408.00
LLA :
JT 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001342259

600046 130029626300005 12000.00
LLA :
JT 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001342259

601067 130029626300006 9856.00
LLA :
JT 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001342259

MOD 15 Funding 30264.00
Cumulative Funding 23455464.34

MOD 16

400259 130030288300001 47061.58
LLA :
JU 1721804 52FA 253 00052 0 068732 2D C0027Q 614492ITQF1Q

400260 130030288300002 159017.00
LLA :
JV 5723840 5824 1TF 16422 0 010000 44 300531 11F667100FSR 021569PSR572600DSR146 667100

400261 130030288300003 99999.98
LLA :
JW 2122020 A86A E13 8215J D JT2571 00 102077 4935180707 212001

400262 130030288300004 30000.00
LLA :
JX 5723400 3023 021 30000 0 010000 63 760285 34F667100ESP 127831D 067100

400263 130030142800001 42180.95
LLA :
FT 1721109 4747 252 67854 067443 2D 474733 2RC0023546ZT

400264 130030142800002 113000.00
LLA :
JY 2122020 0000 050 50171 2 215200 00 0252B5 8HBGCMIPR2HD AVHB025HBGC58 031007

400265 130030241800001 30000.00
LLA :
JZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001380764

400266 130030241800002 19079.08
LLA :
KA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001380764

400267 130030241800004 16738.93
LLA :
KB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001380764

400268 130030241800006 197457.00
LLA :
KC 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001380764

400269 130030241800009 228000.00
LLA :
KD 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001380764

400270 130030241800010 30000.00
LLA :
KE 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001380764

400271 130030241800011 100999.99

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LLA :

KF 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001380764

400272 130030431300001 10486.93

LLA :

KH 9720100 56SF SC2 52S4R V 4SCM01 00 00559Z Z01343266710 0ESP7CFSR022805PSR117 667100

400273 130030457400001 2518.63

LLA :

KJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001397062

400274 130030149100001 15256.89

LLA :

KK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001372687

400275 130030149100002 4000.00

LLA :

KL 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001372687

400276 130030149100003 12363.62

LLA :

KM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001372687

400277 130030149100004 13384.84

LLA :

KN 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001372687

400278 130030149100005 2319.49

LLA :

KP 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001372687

400279 130030149100006 10755.59

LLA :

KQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001372687

400280 130030149100007 22748.25

LLA :

KR 97X4930 NH2A 255 77777 0 050120 2F 000000 A600001372687

400281 130030149100008 27913.44

LLA :

KS 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001372687

400282 130030149100009 4136.00

LLA :

KT 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001372687

400283 130030149100010 13748.83

LLA :

KU 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001372687

400284 130030149100011 15740.00

LLA :

KV 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001372687

400285 130030149100013 28371.75

LLA :

KW 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001372687

400286 130030149100015 34615.00

LLA :

KX 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001372687

400287 130030149100015 17159.94

LLA :

KY 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001372687

400288 130030149100016 15000.00

LLA :

KZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001372687

400289 130030149100017 13553.64

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LLA :
LA 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001372687

400290 130030149100018 22007.83
LLA :
LB 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001372687

400291 130030149100019 34615.00
LLA :
LC 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001372687

400292 130030149100020 379690.00
LLA :
LD 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001372687

400293 130030149100022 2087.31
LLA :
LE 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001372687

400294 130030149100023 11376.00
LLA :
LF 97X4930 NH2A 255 77777 0 050120 2F 000000 C00001372687

400295 130030149100024 38468.00
LLA :
LG 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001372687

400296 130030149100025 1189.00
LLA :
LH 97X4930 NH2A 255 77777 0 050120 2F 000000 C20001372687

400297 130030149100026 6635.00
LLA :
LJ 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001372687

400298 130030149100027 6000.00
LLA :
LK 97X4930 NH2A 255 77777 0 050120 2F 000000 C40001372687

400299 130030149100028 14664.32
LLA :
LL 97X4930 NH2A 255 77777 0 050120 2F 000000 C50001372687

400301 130030149100029 7743.90
LLA :
LM 97X4930 NH2A 255 77777 0 050120 2F 000000 C60001372687

400302 130030149100030 8092.00
LLA :
LN 97X4930 NH2A 255 77777 0 050120 2F 000000 C70001372687

400303 130030149100031 2972.73
LLA :
LP 97X4930 NH2A 255 77777 0 050120 2F 000000 C80001372687

400304 130030149100032 15927.51
LLA :
LQ 97X4930 NH2A 255 77777 0 050120 2F 000000 C90001372687

400305 130030149100033 55398.00
LLA :
LR 97X4930 NH2A 255 77777 0 050120 2F 000000 D00001372687

400306 130030149100034 13306.23
LLA :
LS 97X4930 NH2A 255 77777 0 050120 2F 000000 D10001372687

400307 130030149100035 35000.00
LLA :
LT 97X4930 NH2A 255 77777 0 050120 2F 000000 D20001372687

601068 130030241800003 500.00

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LLA :
KA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001380764

601069 130030241800007 4000.00
LLA :
KC 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001380764

601070 130030241800008 35843.20
LLA :
KG 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001380764

601071 130030149100012 17872.73
LLA :
KV 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001372687

601072 130030149100021 15000.00
LLA :
LD 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001372687

MOD 16 Funding 2105996.11
Cumulative Funding 25561460.45

MOD 17

410001 130031363200001 137985.17
LLA :
LU 9720300 56SF SD2 52S41 4 038A00 00 000000 000000066710 0F67100WBSPEFSR02287 667100

410002 130031169200002 10000.00
LLA :
LV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001479115

410003 130031169200003 10000.00
LLA :
LW 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001479115

410004 130031169200004 17994.82
LLA :
LX 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001479115

410005 130031169200005 99670.24
LLA :
LY 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001479115

410006 130031169200006 19009.21
LLA :
LZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001479115

410007 130031169200007 30139.85
LLA :
MA 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001479115

410008 130031169200008 28404.00
LLA :
MB 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001479115

410009 130031169200009 69189.88
LLA :
MC 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001479115

MOD 17 Funding 422393.17
Cumulative Funding 25983853.62

MOD 18

410010 130031298100001 250000.00
LLA :
MD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001474989

410011 130031408200001 5000000.00

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LLA :
ME 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001483786

410012 130031376500001 72000.00
LLA :
MF 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001481048

410013 130031376500002 134854.44
LLA :
MG 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001481048

410014 130031376500003 85000.00
LLA :
MH 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001481048

410015 130031376500004 100000.00
LLA :
MJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001481048

410016 130031376500005 10000.00
LLA :
MK 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001481048

410017 130031376500006 60000.00
LLA :
ML 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001481048

410018 130031293600001 20000.00
LLA :
MM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001474863

410019 130031293600002 33400.46
LLA :
MN 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001474863

410020 130031293600003 18365.00
LLA :
MP 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001474863

410021 130031293600004 20000.00
LLA :
MQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001474863

410022 130031293600005 36000.00
LLA :
MR 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001474863

410023 130031293600006 30000.00
LLA :
MS 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001474863

410024 130031293600007 17500.00
LLA :
MT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001474863

410025 130031293600008 17000.00
LLA :
MU 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001474863

410026 130031293600009 31179.44
LLA :
MV 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001474863

410027 130031293600010 12000.00
LLA :
MW 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001474863

610001 130031376500007 15000.00
LLA :
MH 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001481048

610002 130031376500009 10000.00

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LLA :
MJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001481048

MOD 18 Funding 5972299.34
Cumulative Funding 31956152.96

MOD 19

410028 130031662500001 50000.00
LLA :
MX 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001500526

MOD 19 Funding 50000.00
Cumulative Funding 32006152.96

MOD 20

400308 130031804000001 22000.00
LLA :
PS 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001510216

400309 130031804000002 9901.00
LLA :
PT 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001510216

400310 130031804000003 6470.38
LLA :
PU 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001510216

400311 130031804000004 2958.51
LLA :
PV 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001510216

400312 130031804000005 93000.00
LLA :
PW 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001510216

400313 130031804000006 8250.00
LLA :
PX 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001510216

400314 130031804000007 2380.62
LLA :
PY 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001510216

400315 130031804000008 10000.00
LLA :
PZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001510216

400316 130031804000009 20000.00
LLA :
QA 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001510216

400317 130031298100001 250000.00
LLA :
MD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001474989

400318 130031293600001 20000.00
LLA :
MM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001474863

400319 130031293600002 33400.46
LLA :
MN 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001474863

400320 130031293600003 18365.00
LLA :
MP 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001474863

400321 130031293600004 20000.00

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LLA :
MQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001474863

400322 130031293600005 36000.00
LLA :
MR 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001474863

400323 130031293600006 30000.00
LLA :
MS 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001474863

400324 130031293600007 17500.00
LLA :
MT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001474863

400325 130031293600008 17000.00
LLA :
MU 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001474863

400326 130031293600009 31179.44
LLA :
MV 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001474863

400327 130031293600010 12000.00
LLA :
MW 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001474863

410010 130031298100001 (250000.00)
LLA :
MD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001474989

410018 130031293600001 (20000.00)
LLA :
MM 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001474863

410019 130031293600002 (33400.46)
LLA :
MN 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001474863

410020 130031293600003 (18365.00)
LLA :
MP 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001474863

410021 130031293600004 (20000.00)
LLA :
MQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001474863

410022 130031293600005 (36000.00)
LLA :
MR 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001474863

410023 130031293600006 (30000.00)
LLA :
MS 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001474863

410024 130031293600007 (17500.00)
LLA :
MT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001474863

410025 130031293600008 (17000.00)
LLA :
MU 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001474863

410026 130031293600009 (31179.44)
LLA :
MV 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001474863

410027 130031293600010 (12000.00)
LLA :
MW 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001474863

410029 130031824800001 3865.28

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LLA :
MY 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001510993

410030 130031824800002 503.92
LLA :
MZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001510993

410031 130031824800004 240000.00
LLA :
NA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001510993

410032 130031824800007 12387.05
LLA :
NB 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001510993

410033 130031824800008 14074.72
LLA :
NC 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001510993

410034 130031824800010 15000.00
LLA :
ND 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001510993

410035 130031824800012 60650.50
LLA :
NE 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001510993

410036 130031824800015 82651.63
LLA :
NF 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001510993

410037 130031824800018 55000.00
LLA :
NG 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001510993

410038 130031824800020 200116.05
LLA :
NH 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001510993

410039 130031906700001 80907.93
LLA :
NJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001516071

410040 130031906700003 38000.00
LLA :
NK 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001516071

410041 130031906700004 13691.73
LLA :
NL 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001516071

410042 130031906700005 40375.00
LLA :
NM 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001516071

410043 130031906700007 173263.62
LLA :
NN 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001516071

410044 130031906700009 697.01
LLA :
NP 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001516071

410045 130031915600003 117432.00
LLA :
NW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001516281

410046 130031915600004 36000.00
LLA :
NX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001516281

410047 130031915600007 18110.73

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LLA :
NY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001516281

410048 130031915600008 15179.78
LLA :
NZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001516281

410049 130031915600010 69572.92
LLA :
PA 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001516281

410050 130031915600011 59553.66
LLA :
PB 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001516281

410051 130031915600014 19600.00
LLA :
PC 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001516281

410052 130031915600015 43127.20
LLA :
PD 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001516281

410053 130031915600016 24448.00
LLA :
PE 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001516281

410054 130031915600019 32288.00
LLA :
PF 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001516281

410055 130031915600020 314.23
LLA :
PG 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001516281

410056 130031915600021 35485.83
LLA :
PH 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001516281

410057 130031915600022 123500.00
LLA :
PJ 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001516281

410058 130031915600023 15305.10
LLA :
PK 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001516281

410059 130031915600024 7271.58
LLA :
PL 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001516281

410060 130031915600025 51784.79
LLA :
PM 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001516281

410061 130031915600026 23889.25
LLA :
PN 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001516281

410062 130032029200001 757476.86
LLA :
PP 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410063 130031989100001 55000.00
LLA :
PQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001520596

610003 130031824800003 3979.39
LLA :
NQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001510993

610004 130031824800005 35000.00

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LLA :
NA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001510993

610005 130031824800011 2500.00
LLA :
ND 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001510993

610006 130031824800013 2000.00
LLA :
NE 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001510993

610007 130031915600005 8000.00
LLA :
NX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001516281

610008 130031915600012 5000.00
LLA :
PB 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001516281

610009 130031915600017 548.00
LLA :
PE 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001516281

610014 130032029200002 2000.00
LLA :
PP 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

611001 130031824800006 47500.00
LLA :
NA 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001510993

611002 130031824800009 8154.77
LLA :
NR 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001510993

611003 130031824800014 15000.00
LLA :
NE 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001510993

611004 130031824800016 7036.72
LLA :
MY 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001510993

611005 130031824800017 43019.00
LLA :
NS 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001510993

611006 130031824800019 58000.00
LLA :
NT 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001510993

611007 130031906700002 53149.56
LLA :
NU 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001516071

611008 130031906700006 53027.00
LLA :
NV 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001516071

611009 130031906700008 10000.00
LLA :
NN 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001516071

611010 130032029200003 2500.00
LLA :
PP 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

611011 130031989100002 125000.00
LLA :
PQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001520596

611012 130031989100003 230000.00

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LLA :
PR 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001520596

611013 130031915600006 21000.00
LLA :
NX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001516281

611014 130031915600009 63446.54
LLA :
NZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001516281

611015 3000 3000.00
LLA :
PB 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001516281

611016 130031915600018 3576.00
LLA :
PE 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001516281

MOD 20 Funding 3513921.86
Cumulative Funding 35520074.82

MOD 21

410064 130032550000001 20000.00
LLA :
QB 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410065 130032577400002 52475.00
LLA :
QJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001554361

410066 130032577400005 15482.00
LLA :
QK 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001554361

410067 130032577400006 30000.00
LLA :
QL 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001554361

410068 130032577400008 1296000.00
LLA :
QM 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001554361

410069 130032577400010 7775.00
LLA :
QN 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001554361

610016 130032982900003 5000.00
LLA :
QD 97X4930 NH2A 255 77777 0 050120 2F 000000 E00001581944

610017 130032982900004 551.00
LLA :
QE 97X4930 NH2A 255 77777 0 050120 2F 000000 E10001581944

610018 130032982900005 8000.00
LLA :
QF 97X4930 NH2A 255 77777 0 050120 2F 000000 E40001581944

610019 130032577400003 8000.00
LLA :
QJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001554361

610020 130032577400009 4000.00
LLA :
QK 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001554361

611017 130032982900002 44194.73
LLA :
QG 97X4930 NH2A 255 77777 0 050120 2F 000000 D90001581944

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611018 130032982900006 45000.00
LLA :
QH 97X4930 NH2A 255 77777 0 050120 2F 000000 E20001581944

611019 130032577400001 30000.00
LLA :
QQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001554361

611020 130032577400004 21000.00
LLA :
QJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001554361

611021 130032577400007 9000.00
LLA :
QR 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001554361

MOD 21 Funding 1596477.73
Cumulative Funding 37116552.55

MOD 22

410070 130033464800001 16000.00
LLA :
QS 9730100 56SF SC3 52S4K U 4JBD01 00 005690 001343266710 0FSR019357PSRC77209DS 667100

410071 130033574000004 160000.00
LLA :
QT 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001622409

410072 130033574000007 249742.80
LLA :
QU 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001622409

610021 130033520400001 5481.50
LLA :
QV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001616858

610022 130033520400003 157.00
LLA :
QW 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001616858

610023 130033574000002 3000.00
LLA :
QZ 97X4930 NH2A 255 77777 0 050120 2F 000000 D80001622409

610024 130033574000003 11226.00
LLA :
RA 97X4930 NH2A 255 77777 0 050120 2F 000000 D90001622409

610025 130033574000005 2523.00
LLA :
QT 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001622409

610026 130033574000006 10919.00
LLA :
RB 97X4930 NH2A 255 77777 0 050120 2F 000000 E00001622409

610027 130033574000008 2523.00
LLA :
QU 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001622409

610028 130033574000009 5000.00
LLA :
RC 97X4930 NH2A 255 77777 0 050120 2F 000000 E10001622409

610029 130033574000010 3000.00
LLA :
RD 97X4930 NH2A 255 77777 0 050120 2F 000000 E20001622409

610030 130033574000011 30000.00

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LLA :
QY 97X4930 NH2A 255 77777 0 050120 2F 000000 D10001622409

610031 130033574000013 27135.00
LLA :
RE 97X4930 NH2A 255 77777 0 050120 2F 000000 E30001622409

610032 130033574000014 5000.00
LLA :
RF 97X4930 NH2A 255 77777 0 050120 2F 000000 E40001622409

610033 130033574000015 3000.00
LLA :
RG 97X4930 NH2A 255 77777 0 050120 2F 000000 E50001622409

611022 130033520400002 510.96
LLA :
QV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001616858

611023 130033574000001 10000.00
LLA :
QX 97X4930 NH2A 255 77777 0 050120 2F 000000 D70001622409

611024 130033574000012 5000.00
LLA :
QY 97X4930 NH2A 255 77777 0 050120 2F 000000 D10001622409

MOD 22 Funding 550218.26
Cumulative Funding 37666770.81

MOD 23

611025 130033688300001 96000.00
LLA :
RH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001629533

MOD 23 Funding 96000.00
Cumulative Funding 37762770.81

MOD 24

400328 130034058100002 10281.00
LLA :
RQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001656028

410073 130034030500001 9500.00
LLA :
RJ 9730300 56SF SD3 52S41 4 038A00 00 006368 3000000066710 0FSR019491PSRE21847DS 667100

410074 130034041000001 154052.72
LLA :
RK 1721109 4747 310 67854 067443 2D 474733 2RC0034346ZT

410075 130034041000002 689364.52
LLA :
QB 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410076 130034012600001 38459.76
LLA :
RL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001653999

410077 130034012600002 20000.00
LLA :
RM 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001653999

410078 130034012600003 120000.00
LLA :
RN 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001653999

410079 130034012600004 30000.00

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LLA :
RP 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001653999

MOD 24 Funding 1071658.00
Cumulative Funding 38834428.81

MOD 25

410080 130034349700003 34956.00
LLA :
RR 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001676019

410081 130034349700005 4947.28
LLA :
RS 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001676019

410082 130034349700006 5801.91
LLA :
RT 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001676019

410083 130034349700008 30000.00
LLA :
RU 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001676019

410084 130034349700010 60000.00
LLA :
RV 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001676019

410085 130034349700012 39443.00
LLA :
RW 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001676019

410086 130034349700015 110299.75
LLA :
RX 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001676019

410087 130034349700016 10000.00
LLA :
RY 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001676019

410088 130034349700018 15422.56
LLA :
RZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001676019

610034 130034349700001 12929.00
LLA :
SA 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001676019

610035 130034349700004 25000.00
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001676019

610036 130034349700007 3000.00
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001676019

610037 130034349700013 1000.00
LLA :
SB 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001676019

611026 130034349700002 5000.00
LLA :
HD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001676019

611027 130034349700009 22000.00
LLA :
GC 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001676019

611028 130034349700011 85219.00
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001676019

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611029 130034349700014 37906.00
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001676019

611030 130034349700017 100000.00
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001676019

MOD 25 Funding 602924.50
Cumulative Funding 39437353.31

MOD 26

410089 130034911400001 380.00
LLA :
SX 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001719229

410090 130034911400002 297.00
LLA :
SY 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001719229

410091 130034722600001 102385.60
LLA :
SK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001704722

410092 130034722900001 112763.00
LLA :
SZ 9730100 56SF SC3 52SPN Z NSCV01 00 005781 501741766710 0FSR019755PSRJ83879DS 667100

410093 130034722800001 20000.00
LLA :
SR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001704723

410094 130034722800003 10281.00
LLA :
TA 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001704723

410095 130034722800004 84460.00
LLA :
SS 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001704723

410096 130034722800006 10000.00
LLA :
TB 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001704723

410097 130034722800007 40000.00
LLA :
TC 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001704723

410098 130034722800008 10000.00
LLA :
ST 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001704723

410099 130034722800010 31392.71
LLA :
TD 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001704723

410201 130034722800011 15000.00
LLA :
TE 97X4930 NH2A 255 77777 0 050120 2F 000000

410202 130034722800012 10000.00
LLA :
SL 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001704723

410203 130034722800015 60000.00
LLA :
SU 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001704723

410204 130034722800019 135000.00

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LLA :
SW 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001704723

410205 130034722800021 10000.00
LLA :
SN 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001704723

410206 130034722800024 5000.00
LLA :
TF 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001704723

410207 130034722800026 26701.93
LLA :
TG 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001704723

410208 130034722800029 50000.00
LLA :
TH 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001704723

410209 130034722800030 433726.00
LLA :
TJ 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001704723

610035 130034349700004 (25000.00)
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001676019

610036 130034349700007 (3000.00)
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001676019

610038 13003439700004 25000.00
LLA :
RS 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001676019

610039 130034349700007 3000.00
LLA :
SE 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001676019

610040 130034722600002 26311.20
LLA :
SK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001704722

610041 130034722800002 17268.92
LLA :
SR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001704723

610042 130034722800005 1500.00
LLA :
SS 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001704723

610043 130034722800009 10000.00
LLA :
ST 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001704723

610044 130034722800013 2183.00
LLA :
SL 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001704723

610045 130034722800016 15000.00
LLA :
SU 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001704723

610046 130034722800018 3500.00
LLA :
SV 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001704723

610047 130034722800020 7500.00
LLA :
SW 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001704723

610048 130034722800022 2183.00

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LLA :
SN 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001704723

611026 130034349700002 (5000.00)
LLA :
HD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001676019

611027 130034349700009 (22000.00)
LLA :
GC 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001676019

611028 130034349700011 (85219.00)
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001676019

611029 130034349700014 (37906.00)
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001676019

611030 130034349700017 (100000.00)
LLA :
GG 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001676019

611031 13003434970 22000.00
LLA :
SC 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001676019

611032 13003434970 85219.00
LLA :
SD 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001676019

611033 130034349700014 37906.00
LLA :
SF 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001676019

611034 130034349700017 100000.00
LLA :
SG 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001676019

611035 130034349700002 5000.00
LLA :
SH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001676019

611036 130034911400003 155000.00
LLA :
SJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001719229

611037 130034722600003 1635.20
LLA :
SK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001704722

611038 130034722800014 24.00
LLA :
SL 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001704723

611039 130034722800017 80292.21
LLA :
SM 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001704723

611040 130034722800023 24.00
LLA :
SN 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001704723

611041 130034722800025 25000.01
LLA :
SP 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001704723

611042 130034722800028 3000.00
LLA :
SQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001704723

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MOD 26 Funding 1517808.78
Cumulative Funding 40955162.09

MOD 27

410076 (38459.76)
LLA :
RL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001653999

410210 130035307100001 50000.00
LLA :
TK 1721106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410211 130035315200001 7500.00
LLA :
TL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001747198

410212 130035315200002 5000.00
LLA :
TM 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001747198

410213 130035315200003 7500.00
LLA :
TN 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001747198

410214 130035315200004 57435.00
LLA :
TP 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001747198

410215 130035315200005 20000.00
LLA :
TQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001747198

410216 130035315200006 25000.00
LLA :
TR 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001747198

410217 130035315200007 20400.00
LLA :
TS 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001747198

410218 130035315200008 25000.00
LLA :
TT 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001747198

410219 130035315200009 20000.00
LLA :
TU 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001747198

410220 130035315200010 5000.00
LLA :
TV 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001747198

410221 130035315200011 50000.00
LLA :
TW 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001747198

410222 130035315200012 25000.00
LLA :
TX 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001747198

410223 130035315200013 10000.00
LLA :
TY 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001747198

410224 130035315200014 25000.00
LLA :
TZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001747198

410225 130035315200015 16780.00
LLA :
UA 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001747198

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410226 130035315200016 141543.00
LLA :
UB 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001747198

410227 130035315100001 8827.31
LLA :
UK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001747196

410228 130035315100002 30000.00
LLA :
UL 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001747196

410229 130035315100003 75000.00
LLA :
UM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001747196

410230 130035315100004 30000.00
LLA :
UN 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001747196

410231 130035315100005 40000.00
LLA :
UP 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001747196

410232 130035315100006 20000.00
LLA :
UE 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001747196

410233 130035315100009 40000.00
LLA :
UQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001747196

410234 130035315100010 195000.00
LLA :
UD 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001747196

410235 130035315100012 100000.00
LLA :
UJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001747196

410236 130035315100014 33435.00
LLA :
UR 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001747196

410237 130035315100015 15777.00
LLA :
US 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001747196

410238 130035315100016 25000.00
LLA :
UT 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001747196

410239 130035315100017 25000.00
LLA :
UU 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001747196

410240 130035315100018 35000.00
LLA :
UF 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001747196

410241 130035315100020 81078.00
LLA :
UV 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001747196

410242 130035315100021 20000.00
LLA :
UW 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001747196

410243 130035315100022 50000.00
LLA :
UX 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001747196

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410244 130035315100023 25000.00
LLA :
UY 97X4930 NH2A 255 77777 0 050120 2F 000000 B80001747196

410245 130035315100024 40000.00
LLA :
UZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B90001747196

410246 130035315100025 25000.00
LLA :
VA 97X4930 NH2A 255 77777 0 050120 2F 000000 C00001747196

410247 130035315100026 17452.00
LLA :
VB 97X4930 NH2A 255 77777 0 050120 2F 000000 C10001747196

410248 130035315100027 6226.00
LLA :
UG 97X4930 NH2A 255 77777 0 050120 2F 000000 C20001747196

410249 130035315100029 50000.00
LLA :
UH 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001747196

610049 130035315100007 10000.00
LLA :
UE 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001747196

610050 130035315100019 10000.00
LLA :
UF 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001747196

610051 130035315100028 131.00
LLA :
UG 97X4930 NH2A 255 77777 0 050120 2F 000000 C20001747196

610052 130035315100030 5000.00
LLA :
UH 97X4930 NH2A 255 77777 0 050120 2F 000000 C30001747196

610053 130035315100031 5000.00
LLA :
UJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001747196

611043 130035315100008 10000.00
LLA :
UE 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001747196

611044 130035315100011 2233.00
LLA :
UD 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001747196

MOD 27 Funding 1502857.55
Cumulative Funding 42458019.64

MOD 28

410250 130035973200001 198699.35
LLA :
VC 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001790964

410251 130035973200002 81287.21
LLA :
VD 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001790964

MOD 28 Funding 279986.56
Cumulative Funding 42738006.20

MOD 29

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400317 130031298100001 (249061.56)
 LLA :
 MD 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001474989

410252 130036076300001 23000.00
 LLA :
 VF 9730100 56SF SC3 52S4J H 4JBD01 00 005690 001343266710 0FSR019357PSRC77225DS 667100

410253 130036076300002 754590.19
 LLA :
 VE 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410254 130036076300003 150000.00
 LLA :
 VG 9730300 56SF SD3 52S42 1 458A00 00 006368 300000066710 0FSR019482OSRE21798DS 667100

410255 130036107100001 92404.72
 LLA :
 VH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001797688

410256 130036107100002 34870.00
 LLA :
 VJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001797688

410257 130036107100003 20000.00
 LLA :
 VK 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001797688

410258 130036107100004 39310.15
 LLA :
 VL 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001797688

410259 130036107100007 25000.00
 LLA :
 VM 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001797688

410260 130036107100008 15000.00
 LLA :
 VN 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001797688

410261 130036107100010 25000.00
 LLA :
 VP 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001797688

410262 130036107100011 40000.00
 LLA :
 VQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001797688

410263 130036107100013 51590.50
 LLA :
 VR 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001797688

410264 130036107100014 20000.00
 LLA :
 VS 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001797688

410265 130036107100015 35000.00
 LLA :
 VT 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001797688

410266 130036107100016 5000.00
 LLA :
 VU 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001797688

410267 130036107100018 10000.00
 LLA :
 VV 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001797688

410268 130036107100019 35520.96
 LLA :
 VW 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001797688

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410269 130036107100020 25000.00
LLA :
VX 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001797688

610054 130036107100005 19720.00
LLA :
VL 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001797688

611045 130036107100006 204.00
LLA :
VL 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001797688

611046 130036107100009 50000.00
LLA :
VY 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001797688

611047 130036107100012 3500.00
LLA :
VQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001797688

611048 130036107100017 16000.00
LLA :
VU 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001797688

MOD 29 Funding 1241648.96
Cumulative Funding 43979655.16

MOD 30

410270 130036480200002 37954.00
LLA :
VZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001833360

410271 130036480200003 37083.00
LLA :
WA 97X4930 NH2A 255 77777 0 050120 2F 000000 A1001833360

410272 130036480200004 37901.83
LLA :
WB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001833360

410273 130036480200007 35746.00
LLA :
WC 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001833360

410274 130036480200008 23955.00
LLA :
WD 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001833360

410275 130036480200009 25000.00
LLA :
WE 1731804 52FA 253 00052 0 068732 2D X0017Q 628133CT426Q

410276 130036480200011 4938.00
LLA :
WF 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410277 130036480200012 4698.00
LLA :
WG 9730100 74D7 257 00074 0 068688 2D CKH001 000743DFM02P

410278 130036480200013 125000.00
LLA :
WH 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001833360

410279 130036480200014 50000.00
LLA :
WJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001833360

410280 130036480200015 85733.00

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LLA :
WK 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001833360

410281 130036480200016 31420.00
LLA :
WL 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001833360

410282 130036480200017 34246.00
LLA :
WM 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001833360

410283 130036480200018 28896.00
LLA :
WN 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001833360

410284 130036480200019 25383.00
LLA :
WP 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001833360

410285 130036480200020 12886.00
LLA :
WQ 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001833360

410286 130036480300002 169954.00
LLA :
WR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001833496

410287 130036480300004 10000.00
LLA :
WV 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001833496

410288 130036480300005 67526.41
LLA :
WW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001833496

410289 130036480300006 168000.00
LLA :
WX 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001833496

410290 130036480300007 10854.00
LLA :
WS 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001833496

410291 130036480300009 52000.00
LLA :
WY 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001833496

410292 130036480300010 8958.00
LLA :
WT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001833496

410293 130036480300013 5000.00
LLA :
WZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001833496

410294 130036480300014 24623.00
LLA :
XA 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001833496

410295 130036480300015 20000.00
LLA :
XB 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001833496

410296 130036480300016 50000.00
LLA :
XC 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001833496

410297 130036480300017 5000.00
LLA :
XD 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001833496

410298 130036480300018 334590.00

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LLA :
WU 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001833496

410299 130036480300020 236.16
LLA :
XE 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001833496

410301 130036480300021 110000.00
LLA :
XF 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001833496

410302 130036480300022 70000.00
LLA :
XG 97X4930 NH2A 255 77777 0 050120 2F 000000 B50001833496

410303 130036480300023 23411.46
LLA :
XH 97X4930 NH2A 255 77777 0 050120 2F 000000 B60001833496

410304 130036480300024 30160.00
LLA :
XJ 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001833496

610055 130036480200005 3013.18
LLA :
WB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001833360

610056 130036480200021 7000.00
LLA :
WE 1731804 52FA 253 00052 0 068732 2D X0017Q 628133CT426Q

610057 130036480300003 5000.00
LLA :
WR 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001833496

610058 130036480300008 1566.00
LLA :
WS 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001833496

610059 130036480300011 4000.00
LLA :
WT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001833496

611049 130036480200006 30000.00
LLA :
WB 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001833360

611050 130036480300012 20000.00
LLA :
WT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001833496

611051 130036480300019 25000.00
LLA :
WU 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001833496

MOD 30 Funding 1856732.04
Cumulative Funding 45836387.20

MOD 31

410305 130036480800002 20000.00
LLA :
XK 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001906019

MOD 31 Funding 20000.00
Cumulative Funding 45856387.20

MOD 32

400016 130024171600012 (46500.00)

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LLA :
BG 97X4930 NH2A 255 77777 0 050120 2F 000000 A70000997136

410306 130036480400002 13606.19
LLA :
XL 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001874449

410307 130036480400004 53269.00
LLA :
XM 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001874449

410308 130036480400005 22136.00
LLA :
XN 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001874449

410309 130036480400006 122460.00
LLA :
XP 1731804 52FA 253 00052 0 068732 2D X0017Q 628133CT426Q

410310 130036480400009 93063.00
LLA :
XQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001874449

410311 130036480400010 39930.00
LLA :
XR 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001874449

410312 130036480400013 551965.00
LLA :
XS 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410313 130036480400015 170616.00
LLA :
XT 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001874449

410314 130036480500002 14367.00
LLA :
XV 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001903216

410315 130036480500005 34844.08
LLA :
XW 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001903216

410316 130036480500006 214000.00
LLA :
XX 1731804 60CM 252 00065 068566 2D C002NW 000653N6COPQ

410317 130036480500009 46962.85
LLA :
XY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001903216

410318 130036480500012 20000.00
LLA :
XZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001903216

410319 130036480500014 1000.00
LLA :
YA 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001903216

410320 130036480500016 30000.00
LLA :
YB 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001903216

410321 130036480500017 14800.00
LLA :
YC 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001903216

410322 130036480500019 25000.00
LLA :
YD 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

410323 130036480500024 31793.00

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LLA :

YE 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001903216

410324 130036480500026 154000.00

LLA :

YF 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001903216

410326 130036480900002 10567.30

LLA :

YN 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001916179

410327 130036480900005 65000.00

LLA :

YP 9730100 56SF SC3 52SFC U E20001 00 007561 601343266710 0FSR019567PSR020851DS 667100

410328 130036480700002 65766.45

LLA :

YU 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001937482

410329 130036480700005 20000.00

LLA :

YV 9730100 56SF SC3 3010G V 082101 00 004400 001345366710 0FSR008535PSR273009DS 667100

410330 130036480700008 22408.00

LLA :

YW 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001937482

410335 130036481000003 20000.00

LLA :

ZC 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001932328

410336 130036481000005 75000.00

LLA :

ZD 2132020 A86A H13 8215M X SH252B 00 104028 21S000810061 021001

410337 130036481000006 20000.00

LLA :

ZE 5733400 3031 2DC G6420 0 010000 63 771211 10F667100F67 100SCB5GALDAAFSR00025 667100

610060 130036480400003 1745.00

LLA :

XU 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001874449

610061 130036480400007 7000.00

LLA :

XP 1731804 52FA 253 00052 0 068732 2D X0017Q 628133CT426Q

610062 130036480400011 2000.00

LLA :

XR 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001874449

610063 130036480500004 1000.00

LLA :

YL 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001903216

610064 130036480500007 20000.00

LLA :

XX 1731804 60CM 252 00065 068566 2D C002NW 000653N6COPQ

610065 130036480500010 4659.87

LLA :

XY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001903216

610066 130036480700006 5000.00

LLA :

YV 9730100 56SF SC3 3010G V 082101 00 004400 001345366710 0FSR008535PSR273009DS 667100

610067 130036481000004 8000.00

LLA :

ZC 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001932328

610068 130036481000007 1100.00

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LLA :
ZE 5733400 3031 2DC G6420 0 010000 63 771211 10F667100F67 100SCB5GALDAAFSR00025 667100

611012 130031989100003 (110000.00)
LLA :
PR 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001520596

611052 130036480400008 30000.00
LLA :
XP 1731804 52FA 253 00052 0 068732 2D X0017Q 628133CT426Q

611053 130036480400012 15000.00
LLA :
XR 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001874449

611054 130036480400014 685.72
LLA :
XS 1731106 3B4D 253 67856 067443 2D M95430 DDYE3RCYE001

611055 130036480500003 180931.34
LLA :
YG 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001903216

611056 130036480500008 2000.00
LLA :
XX 1731804 60CM 252 00065 068566 2D C002NW 000653N6COPQ

611057 130036480500011 11.80
LLA :
XY 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001903216

611058 130036480500013 119068.66
LLA :
XZ 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001903216

611059 130036480500015 145800.00
LLA :
YA 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001903216

611060 130036480500018 200.00
LLA :
YC 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001903216

611061 130036480500021 113300.00
LLA :
YH 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001903216

611062 130036480200022 9535.72
LLA :
YJ 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001903216

611063 130036480500023 11887.88
LLA :
YK 97X4930 NH2A 255 77777 0 050120 2F 000000 B20001903216

611064 130036480500025 35770.00
LLA :
YE 97X4930 NH2A 255 77777 0 050120 2F 000000 B30001903216

611065 130036480500027 509209.61
LLA :
YF 97X4930 NH2A 255 77777 0 050120 2F 000000 B40001903216

611066 130036480900003 6375.00
LLA :
YQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001916179

611067 130036480900004 17166.00
LLA :
YR 9730100 56SF SC3 30815 V 380161 90 001264 7667100ESPUY FSR009223PSR464164DSR 667100

611068 130036480900006 58564.51

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LLA :

YS 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001916179

611069 130036480900007 500000.00

LLA :

YT 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001916179

611070 130036480700003 90000.00

LLA :

YV 9730100 56SF SC3 3010G V 082101 00 004400 001345366710 0FSR008535PSR273009DS 667100

611071 130036480700004 1000.00

LLA :

YX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001937482

611072 130036480700007 29270.00

LLA :

YV 9730100 56SF SC3 3010G V 082101 00 004400 001345366710 0FSR008535PSR273009DS 667100

611073 130036481000002 10000.00

LLA :

ZF 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001932328

611074 130036481000008 11990.00

LLA :

ZE 5733400 3031 2DC G6420 0 010000 63 771211 10F667100F67 100SCB5GALDAAFSR00025 667100

611075 130036481000009 60654.96

LLA :

ZG 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001932328

MOD 32 Funding 3804979.94

Cumulative Funding 49661367.14

MOD 33

410304 130036480300024 (20000.00)

LLA :

XJ 97X4930 NH2A 255 77777 0 050120 2F 000000 B70001833496

610069 130038319700001 4000.00

LLA :

ZH 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001967812

610070 130038319700002 10200.00

LLA :

ZJ 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001967812

610071 130038319700003 2500.00

LLA :

ZK 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001967812

610072 130038319700004 5000.00

LLA :

ZL 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001967812

610073 130038319700005 13000.00

LLA :

ZM 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001967812

610074 130038319700006 2000.00

LLA :

ZN 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001967812

MOD 33 Funding 16700.00

Cumulative Funding 49678067.14

MOD 34 Funding 0.00

Cumulative Funding 49678067.14

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MOD 35

410338 130038628900002 80893.06
LLA :
ZP 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001990350

410339 130038628900003 45143.31
LLA :
ZQ 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001990350

410340 130038628900004 91944.00
LLA :
ZR 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001990350

410341 130038628900005 110000.40
LLA :
ZS 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001990350

410342 130038628900006 55000.00
LLA :
ZT 97X4930 NH2A 255 77777 0 050120 2F 000000 A50001990350

410343 130038628900007 195000.00
LLA :
ZU 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001990350

410344 130038628900009 60769.23
LLA :
ZV 97X4930 NH2A 255 77777 0 050120 2F 000000 A70001990350

410345 130038628900010 56250.00
LLA :
ZW 97X4930 NH2A 255 77777 0 050120 2F 000000 A80001990350

410346 130038628900011 115000.00
LLA :
ZX 97X4930 NH2A 255 77777 0 050120 2F 000000 A90001990350

410347 130038628900012 50000.00
LLA :
ZY 97X4930 NH2A 255 77777 0 050120 2F 000000 B00001990350

410348 130038628900013 15000.00
LLA :
ZZ 97X4930 NH2A 255 77777 0 050120 2F 000000 B10001990350

410349 130038655700001 75000.00
LLA :
A0 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001991318

410350 130038655700003 50000.00
LLA :
A1 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001991318

410351 130038655700005 16000.00
LLA :
A2 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001991318

410352 130038655700006 27000.00
LLA :
A3 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001991318

410353 130038655700008 150000.00
LLA :
A4 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001991318

410354 130036811900002 242654.19
LLA :
A5 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001990396

610075 130038628900008 5000.00
LLA :

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ZU 97X4930 NH2A 255 77777 0 050120 2F 000000 A60001990350

610076 130038655700002 5000.00

LLA :

A0 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001991318

610077 130038655700004 5000.00

LLA :

A1 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001991318

610078 130038655700007 5000.00

LLA :

A3 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001991318

610079 130038655700009 12000.00

LLA :

A4 97X4930 NH2A 255 77777 0 050120 2F 000000 A40001991318

610080 130036811900003 30719.50

LLA :

A5 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001990396

610082 130038651600001 5000.00

LLA :

A7 97X4930 NH2A 255 77777 0 050120 2F 000000 A00001991495

610083 130038651600002 8100.00

LLA :

A8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001991495

610084 130038651600003 4000.00

LLA :

A9 97X4930 NH2A 255 77777 0 050120 2F 000000 A20001991495

610085 130038651600004 2500.00

LLA :

B1 97X4930 NH2A 255 77777 0 050120 2F 000000 A30001991495

MOD 35 Funding 1517973.69

Cumulative Funding 51196040.83

MOD 36

410355 130038997400001 55000.00

LLA :

B2 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002023234

410356 130038997400003 84925.90

LLA :

B4 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002023234

610086 130038997400002 6000.00

LLA :

B3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002023234

MOD 36 Funding 145925.90

Cumulative Funding 51341966.73

MOD 37

420001 130038997500001 40000.00

LLA :

B5 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002023467

420002 130038997500003 10000.00

LLA :

B6 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002023467

420003 130038997500004 15000.00

LLA :

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B7 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002023467

420004 130038997500005 15000.00

LLA :

B8 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002023467

420005 130038997500006 54908.60

LLA :

B9 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002023467

420006 130038997500007 2260.77

LLA :

C1 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002023467

420007 130038997500009 425000.00

LLA :

C2 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002023467

420008 130038997500011 60396.00

LLA :

C3 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002023467

420009 130038997500012 68250.00

LLA :

C4 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002023467

420010 130038997500013 30000.00

LLA :

C5 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002023467

420011 130038997500016 70000.00

LLA :

C6 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002023467

420012 130038997500017 9000.00

LLA :

C7 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002023467

420013 130038997500018 30000.00

LLA :

C8 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002023467

420014 130038997500020 41000.00

LLA :

C9 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002023467

420015 130038997500022 351183.50

LLA :

D1 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002023467

420016 130038997500025 18493.93

LLA :

D2 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002023467

420017 130038997500026 59250.00

LLA :

D3 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002023467

420018 130038997500027 33500.00

LLA :

D4 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002023467

420019 130038997500028 4000.00

LLA :

D5 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002023467

420020 130038997500029 350000.00

LLA :

D6 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002023467

420021 130038997500030 10000.00

LLA :

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D7 97X4930 NH2A 255 77777 0 050120 2F 000000 C00002023467

420022 130038997500031 16000.00

LLA :

D8 97X4930 NH2A 255 77777 0 050120 2F 000000 C10002023467

420023 130038997700001 30000.00

LLA :

D9 9730300 56SF SD3 52S42 1 458A00 00 006368 300000066710 0FSR019482PSRE21798DS 667100

420024 130038997700002 40000.00

LLA :

E1 9730300 56SF SD3 52S41 4 038A00 00 006368 300000066710 0FSR019491PSRE21847DS 667100

620002 130038997500002 10000.00

LLA :

B5 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002023467

620003 130038997500008 200.00

LLA :

C1 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002023467

620004 130038997500010 25000.00

LLA :

C2 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002023467

620005 130038997500014 10000.00

LLA :

C5 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002023467

620006 130038997500019 5000.00

LLA :

C8 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002023467

620007 130038997500021 5000.00

LLA :

C9 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002023467

620008 130038997500023 60491.87

LLA :

D1 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002023467

621005 130038997500015 5000.00

LLA :

C5 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002023467

621006 130038997500024 38324.63

LLA :

D1 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002023467

MOD 37 Funding 1942259.30

Cumulative Funding 53284226.03

MOD 38

420025 130039507800001 105962.49

LLA :

E3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002060530

420026 130039507800002 18616.00

LLA :

E4 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002060530

420027 130039507800004 35000.00

LLA :

E5 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002060530

420028 130039507800005 282845.02

LLA :

E6 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002060530

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420029 130039507800007 43784.80
LLA :
E7 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002060530

420030 130039507800008 187674.00
LLA :
E8 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002060530

420031 130039507800009 1000000.00
LLA :
E9 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002060530

420032 130039507800010 10000.00
LLA :
F1 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002060530

420033 130039572500001 540320.00
LLA :
F2 1741106 3B4D 252 67856 067443 2D M30400 DNYE4RCYE002

620009 130039591400001 40281.00
LLA :
F3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002066862

620010 130039507800003 7979.00
LLA :
E4 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002060530

621001 130039591500001 5000.00
LLA :
F4 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002067322

621002 130039591500002 5000.00
LLA :
F5 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002067322

621003 130039591500003 5000.00
LLA :
F6 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002067322

621004 130039591400002 200000.00
LLA :
F3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002066862

621007 130039507800006 25000.00
LLA :
E6 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002060530

MOD 38 Funding 2512462.31
Cumulative Funding 55796688.34

MOD 39

420034 130039426800002 15500.00
LLA :
F7 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002059906

420035 130039426800003 15000.00
LLA :
F8 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002059906

420036 130039426800004 250000.00
LLA :
F9 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002059906

420037 130039426800006 485000.00
LLA :
G1 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002059906

420038 130039426800007 15000.00
LLA :

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G2 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002059906

420039 130039426800009 700.00

LLA :

G3 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002059906

420040 130039426800012 65085.26

LLA :

G4 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002059906

420041 130039426800013 20000.00

LLA :

G5 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002059906

420042 130039426800015 25000.00

LLA :

G6 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002059906

420043 130039426800016 18772.00

LLA :

G7 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002059906

420044 130039426800017 295000.00

LLA :

G8 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002059906

420045 130039426800018 221400.00

LLA :

G9 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002059906

420046 130039426800019 73000.00

LLA :

H1 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002059906

420047 130039426800020 31500.00

LLA :

H2 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002059906

420048 130039426800021 25000.00

LLA :

H3 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002059906

420049 130039426800023 10000.00

LLA :

H4 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002059906

420050 130039426800025 209680.00

LLA :

H5 97X4930 NH2A 255 77777 0 050120 2F 000000 C00002059906

620011 130039426800001 20000.00

LLA :

H6 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002059906

620012 130039426800005 5547.00

LLA :

H7 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002059906

620013 130039426800010 1050.00

LLA :

H8 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002059906

620014 130039426800011 1050.00

LLA :

H9 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002059906

620015 130039426800014 25403.00

LLA :

J1 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002059906

620016 130039426800022 3000.00

LLA :

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J2 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002059906

621008 130039426800008 2000.00

LLA :

J3 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002059906

621009 130039426800024 1000.00

LLA :

J4 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002059906

621010 130039426800026 90000.00

LLA :

J5 97X4930 NH2A 255 77777 0 050120 2F 000000 C00002059906

MOD 39 Funding 1924687.26

Cumulative Funding 57721375.60

MOD 40 Funding 0.00

Cumulative Funding 57721375.60

MOD 41

410357 1300399993 24000.00

LLA :

M3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002095667

CIN 130039999300001

410358 1300399993 26416.00

LLA :

M4 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002095667

CIN 130039999300002

410359 1300399993 31485.00

LLA :

M5 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002095667

CIN 130039999300003

410360 1300399993 26099.00

LLA :

M6 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002095667

CIN 130039999300004

420051 1300400067 85600.00

LLA :

J6 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002097770

CIN 130040006700001

420052 1300400067 85600.00

LLA :

J7 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002097770

CIN 130040006700002

420053 1300400067 7600.00

LLA :

J8 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002097770

CIN 130040006700003

420054 1300400067 21400.00

LLA :

J9 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002097770

CIN 130040006700004

420055 1300400067 12000.00

LLA :

K1 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002097770

CIN 130040006700005

420056 1300400067 879825.00

LLA :

K2 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002097770

CIN 130040006700006

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420061 1300400066 48600.00
LLA :
K7 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002097764
CIN 130040006600001

420062 1300400066 106800.00
LLA :
K8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002097764
CIN 130040006600002

420063 1300400066 83659.00
LLA :
K9 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002097764
CIN 130040006600004

420064 1300400066 35000.00
LLA :
L2 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002097764
CIN 130040006600006

420065 1300400066 30000.00
LLA :
L3 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002097764
CIN 130040006600008

420066 1300400066 12242.41
LLA :
L4 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002097764
CIN 130040006600011

420067 1300400066 22757.00
LLA :
L6 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002097764
CIN 130040006600013

420068 1300400066 25000.00
LLA :
L8 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002097764
CIN 130040006600017

420069 1300400066 178562.00
LLA :
L9 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002097764
CIN 130040006600019

420070 1300400066 35000.00
LLA :
M1 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002097764
CIN 130040006600021

420071 1300400066 117000.00
LLA :
M2 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002097764
CIN 130040006600024

620017 1300400067 400.00
LLA :
K2 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002097770
CIN 130040006700007

620018 1300400066 10000.00
LLA :
K8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002097764
CIN 130040006600003

620019 1300400066 2500.00
LLA :
L1 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002097764
CIN 130040006600005

620020 1300400066 8000.00

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LLA :
L2 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002097764
CIN 130040006600007

620021 1300400066 5000.00
LLA :
L3 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002097764
CIN 130040006600009

620022 1300400066 21154.00
LLA :
L6 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002097764
CIN 130040006600014

620023 1300400066 6000.00
LLA :
L7 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002097764
CIN 130040006600016

620024 1300400066 3000.00
LLA :
L8 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002097764
CIN 130040006600018

620025 1300400066 10000.00
LLA :
L9 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002097764
CIN 130040006600020

620026 1300400066 5000.00
LLA :
M1 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002097764
CIN 130040006600022

620027 1300400066 3000.00
LLA :
M2 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002097764
CIN 130040006600025

621011 1300400066 26000.00
LLA :
L3 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002097764
CIN 130040006600010

621012 1300400066 10000.00
LLA :
L5 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002097764
CIN 130040006600012

621013 1300400066 50000.00
LLA :
L6 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002097764
CIN 130040006600015

621014 1300400066 5000.00
LLA :
M1 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002097764
CIN 130040006600023

MOD 41 Funding 2059699.41
Cumulative Funding 59781075.01

MOD 42

420072 1300407438 180694.90
LLA :
M7 9740400 4HGA 255 00019 0 050120 2D 000000 A00002158512
CIN: 130040743800001

420073 1300410687 540320.00
LLA :

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M8 1741106 3B4D 252 67856 067443 2D M30400 DN4RCYE002

CIN: 130041068700001

Document Number: M3040014RCYE002

420074 1300410687 50000.00

LLA :

M9 97X0300 56SF SD3 52S4 21458A 000000 63683 000000 667100 F67100 FSR: 019482 PSR: E21

798 DSR: 213397 CIN: F2VUR03129G0020000AA

CIN: 130041068700002

MIPR Number: F2VUR03129G002

420075 1300412296 54775.90

LLA :

N1 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002194193

CIN: 130041229600001

420076 1300410686 24015.42

LLA :

N2 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002183825

CIN: 130041068600001

420077 1300410701 20000.00

LLA :

N3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002183975

CIN: 130041070100001

420078 1300410701 15922.69

LLA :

N4 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002183975

CIN: 130041070100003

420079 1300410701 58445.37

LLA :

N5 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002183975

CIN: 130041070100002

420080 1300410701 20000.00

LLA :

N6 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002183975

CIN: 130041070100006

420081 1300410701 16979.48

LLA :

N7 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002183975

CIN: 130041070100007

420082 1300410701 160000.00

LLA :

N8 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002183975

CIN 130041070100008

420083 1300410701 100000.00

LLA :

N9 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002183975

CIN: 130041070100016

420084 1300410701 51156.00

LLA :

P1 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002183975

CIN: 130041070100021

420085 1300410701 181680.00

LLA :

P2 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002183975

CIN: 130041070100022

420086 1300410701 9884.69

LLA :

P3 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002183975

CIN: 130041070100023

420087 1300410701 32000.00

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LLA :
P4 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002183975
CIN: 130041070100024

420088 1300410701 69382.00
LLA :
P5 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002183975
CIN: 130041070100025

420089 1300410701 87782.10
LLA :
P6 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002183975
CIN: 130041070100028

420090 1300410701 184000.00
LLA :
P7 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002183975
CIN: 130041070100031

620028 1300407438 2748.75
LLA :
M7 9740400 4HGA 255 00019 0 050120 2D 000000 A00002158512
CIN: 130040743800002

620029 1300410687 20440.00
LLA :
M9 9730300 56SF SD3 52S4 21458A 000000 63683 000000 667100 F67100 FSR: 019482 PSR: E21
798 DSR: 213397 CIN: F2VUR03129G0020000AA
CIN: 130041068700003
MIPR Number: F2VUR03129G002

620030 1300410701 15000.00
LLA :
N4 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002183975
CIN: 130041070100004

620031 1300410701 10000.00
LLA :
N8 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002183975
CIN: 130041070100009

620032 1300410701 12000.00
LLA :
N9 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002183975
CIN: 130041070100017

620033 1300410701 11000.00
LLA :
P5 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002183975
CIN: 130041070100026

620034 1300410701 28422.00
LLA :
P6 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002183975
CIN: 130041070100029

620035 1300410701 2000.00
LLA :
P7 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002183975
CIN: 130041070100032

621015 1300407438 1277.37
LLA :
M7 9740400 4HGA 255 00019 0 050120 2D 000000 A00002158512
CIN: 130040743800003

621016 1300410701 26000.00
LLA :
N4 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002183975
CIN: 130041070100005

621017 1300410701 5000.00

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LLA :
P8 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002183975
CIN: 130041070100020

621018 1300410701 15000.00
LLA :
P5 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002183975
CIN 130041070100027

621019 1300410701 15000.00
LLA :
P6 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002183975
CIN: 130041070100030

MOD 42 Funding 2020926.67
Cumulative Funding 61802001.68

MOD 43 Funding 0.00
Cumulative Funding 61802001.68

MOD 44

420091 1300414889 287056.00
LLA :
P9 1741804 4A4A 252 00019 0 050120 2D 000000 A00002211606
CIN: 130041488900001

420092 1300414217 475000.00
LLA :
Q1 1741810 K7X7 312 01025 J 068732 2D X77010 AA004RCP0061
CIN: 130041421700001

620036 1300414889 12314.00
LLA :
P9 1741804 4A4A 252 00019 0 050120 2D 000000 A00002211606
CIN: 130041488900001

620037 1300414217 30000.00
LLA :
Q1 1741810 K7X7 312 01025 J 068732 2D X77010 AA004RCP0061
CIN: 130041421700002

621020 1300414889 2289.00
LLA :
P9 1741804 4A4A 252 00019 0 050120 2D 000000 A00002211606
CIN: 130041488900001

621021 1300414217 15000.00
LLA :
Q1 1741810 K7X7 312 01025 J 068732 2D X77010 AA004RCP0061
CIN: 130041421700003

MOD 44 Funding 821659.00
Cumulative Funding 62623660.68

MOD 45

420093 1300423936 19020.35
LLA :
Q2 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002283082
CIN: 130042393600001

420094 1300423937 150000.00
LLA :
M9 9730300 56SF SD3 52S4 21458A 000000 63683 000000 667100 F67100 FSR: 019482 PSR: E21
798 DSR: 213397 CIN: F2VUR03129G0020000AA
CIN: 130042393700001
MIPR Number: F2VUR03129G002

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MOD 45 Funding 169020.35
Cumulative Funding 62792681.03

MOD 46 Funding 0.00
Cumulative Funding 62792681.03

MOD 47

420095 1300424721 51000.00
LLA :
Q3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002286868
CIN 130042472100001

420096 1300424721 60000.00
LLA :
Q4 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002286868
CIN 130042472100002

420097 1300424721 15000.00
LLA :
Q5 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002286868
CIN 130042472100003

420098 1300424721 39000.00
LLA :
Q6 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002286868
CIN 130042472100004

420099 1300424721 196293.00
LLA :
Q7 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002286868
CIN 130042472100006

420201 1300424721 39000.00
LLA :
Q8 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002286868
CIN 130042472100007

420202 1300424721 47713.00
LLA :
Q9 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002286868
CIN 130042472100009

420203 1300424721 160000.00
LLA :
R1 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002286868
CIN 130042472100010

420204 1300424721 250000.00
LLA :
R2 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002286868
CIN 130042472100012

420205 1300424721 62020.94
LLA :
R3 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002286868
CIN 130042472100013

420206 1300424721 62979.06
LLA :
R4 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002286868
CIN 130042472100014

420207 1300423560 55586.32
LLA :
R8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002286866
CIN 130042356000002

420208 1300407438-0001 265351.41
LLA :
M7 9740400 4HGA 255 00019 0 050120 2D 000000 A00002158512
CIN 130040743800004

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420209 1300424722 526016.76

LLA :

M8 1741106 3B4D 252 67856 067443 2D M30400 DN4RCYE002

CIN 130042472200005

MIPR# M3040014RCYE002

420210 1300424722 30000.00

LLA :

R6 9730300 56SF SD3 52S4 21344B 000000 63771 000000 667100 F67100 FSR: 019520 PSR: 294

912 DSR: 189240 CIN: F2VUR04059G0010000AA

CIN 130042472200003

MIPR# F2VUR04059G001

420211 1300424722 48176.00

LLA :

R5 9740300 56SF SD4 52S4 14038A 000000 63683 000000 667100 F67100 FSR: 023743 PSR: A79

270 DSR: 637175 CIN: F2VUR04062G0030000AA

CIN 130042472200001

MIPR #F2VUR04062G003

420212 1300424722 19987.00

LLA :

T8 9740300 56SF SD4 52S4 14038A 000000 63683 000000 667100 F67100 FSR: 023743 PSR: A79

270 DSR: 637167 CIN: F2VUR04062G0010000AA

CIN 130042472200007

MIPR# F2VUR04062G001

420213 1300423560 12000.00

LLA :

R9 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002286866

CIN 130042356000005

420214 1300423560 23700.00

LLA :

S1 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002286866

CIN 130042356000006

420215 1300423560 26924.00

LLA :

S2 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002286866

CIN 130042356000008

420216 1300423560 35000.00

LLA :

S3 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002286866

CIN 130042356000010

420217 1300423560 50000.00

LLA :

S4 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002286866

CIN 130042356000013

420218 1300423560 150000.00

LLA :

S5 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002286866

CIN 130042356000015

420219 1300423560 422124.56

LLA :

S6 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002286866

CIN 130042356000017

420220 1300423560 75000.00

LLA :

S7 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002286866

CIN 130042356000018

420221 1300423560 5655.00

LLA :

S8 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002286866

CIN 130042356000021

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420222 1300423560 20000.00

LLA :

S9 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002286866
CIN 130042356000024

420223 1300423560 37056.60

LLA :

T1 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002286866
CIN 130042356000026

420224 1300423560 60000.00

LLA :

T2 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002286866
CIN 130042356000029

420225 1300423560 30000.00

LLA :

T3 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002286866
CIN 130042356000031

620038 1300424721 2000.00

LLA :

R1 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002286868
CIN 130042472100011

620039 1300424722 15000.00

LLA :

R6 9730300 56SF SD3 52S4 21344B 000000 63771 000000 667100 F67100 FSR: 019520 PSR: 294
912 DSR: 189240 CIN: F2VUR04059G0010000AA
CIN 130042472200004
MIPR# F2VUR04059G001

620040 1300424722 1130.11

LLA :

R5 9740300 56SF SD4 52S4 14038A 000000 63683 000000 667100 F67100 FSR: 023743 PSR: A79
270 DSR: 637175 CIN: F2VUR04062G0030000AA
CIN 130042472200002
MIPR# F2VUR04062G003

620041 1300423560 219.90

LLA :

R8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002286866
CIN 130042356000003

620042 1300423560 3000.00

LLA :

T4 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002286866
CIN 130042356000009

620043 1300423560 7000.00

LLA :

S3 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002286866
CIN 130042356000011

620044 1300423560 10000.00

LLA :

S4 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002286866
CIN 130042356000014

620045 1300423560 15000.00

LLA :

S5 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002286866
CIN 130042356000016

620046 1300423560 10000.00

LLA :

S7 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002286866
CIN 130042356000019

620047 1300423560 1500.00

LLA :

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S8 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002286866
CIN 130042356000022

620048 1300423560 2000.00
LLA :
T5 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002286866
CIN 130042356000023

620049 1300423560 5500.00
LLA :
T1 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002286866
CIN 130042356000027

620050 1300423560 1000.00
LLA :
T2 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002286866
CIN 130042356000030

621022 1300424721 1700.00
LLA :
Q6 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002286868
CIN 130042472100005

621023 1300424721 1700.00
LLA :
Q8 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002286868
CIN 130042472100008

621024 1300424722 14303.24
LLA :
M8 1741106 3B4D 252 67856 067443 2D M30400 DN4RCYE002
CIN 130042472200006
MIPR# M3040014RCYE002

621025 1300407438-0001 4343.58
LLA :
M7 9740400 4HGA 255 00019 0 050120 2D 000000 A00002158512
CIN 130040743800005

621026 1300423560 521.21
LLA :
R8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002286866
CIN 130042356000004

621027 1300423560 500.00
LLA :
T6 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002286866
CIN 130042356000007

621028 1300423560 25000.00
LLA :
S3 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002286866
CIN 130042356000012

621029 1300423560 30000.00
LLA :
S7 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002286866
CIN 130042356000020

621030 1300423560 17847.67
LLA :
T7 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002286866
CIN 130042356000025

621031 1300423560 5732.58
LLA :
T1 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002286866
CIN 130042356000028

MOD 47 Funding 3050581.94
Cumulative Funding 65843262.97

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MOD 48

420226 1300432531 16752.00
LLA :
T9 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002340173
CIN 130043253100001

420227 1300432531 10000.00
LLA :
U1 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002340173
CIN 130043253100002

420228 1300432531 11167.67
LLA :
U2 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002340173
CIN 130043253100004

420229 1300432531 2283.00
LLA :
U3 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002340173
CIN 130043253100005

420230 1300432531 15000.00
LLA :
U4 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002340173
CIN 130043253100006

420231 1300432531 35423.90
LLA :
U5 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002340173
CIN 130043253100007

420232 1300432531 113832.33
LLA :
U6 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002340173
CIN 130043253100008

420233 1300432531 132474.00
LLA :
U7 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002340173
CIN 130043253100009

420234 1300432531 145000.00
LLA :
U8 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002340173
CIN 130043253100011

420235 1300432531 18250.00
LLA :
U9 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002340173
CIN 130043253100012

420236 1300432531 70952.00
LLA :
V1 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002340173
CIN 130043253100013

420237 1300432531 27481.00
LLA :
V2 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002340173
CIN 130043253100014

420238 1300432531 34892.00
LLA :
V3 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002340173
CIN 130043253100015

420239 1300432531 54171.00
LLA :
V4 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002340173
CIN 130043253100017

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420240 1300432531 300586.90
 LLA :
 V5 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002340173
 CIN 130043253100019

420241 1300432531 22142.00
 LLA :
 V6 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002340173
 CIN 130043253100020

420242 1300432531 10000.00
 LLA :
 V7 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002340173
 CIN 130043253100021

420243 1300432531 4000.00
 LLA :
 V8 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002340173
 CIN 130043253100022

420244 1300432531 33838.69
 LLA :
 V9 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002340173
 CIN 130043253100024

420245 1300432531 4784.05
 LLA :
 W1 97X4930 NH2A 255 77777 0 050120 2F 000000 C00002340173
 CIN 130043253100025

420246 1300432531 5000.00
 LLA :
 W2 97X4930 NH2A 255 77777 0 050120 2F 000000 C10002340173
 CIN 130043253100026

420247 1300432531 76112.19
 LLA :
 W3 97X4930 NH2A 255 77777 0 050120 2F 000000 C20002340173
 CIN 130043253100028

620051 1300432531 4526.00
 LLA :
 U7 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002340173
 CIN 130043253100010

620052 1300432531 3000.00
 LLA :
 V4 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002340173
 CIN 130043253100018

620053 1300432531 1000.00
 LLA :
 V8 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002340173
 CIN 130043253100023

620054 1300432531 1000.00
 LLA :
 W2 97X4930 NH2A 255 77777 0 050120 2F 000000 C10002340173
 CIN 130043253100027

621032 1300432531 5109.00
 LLA :
 U1 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002340173
 CIN 130043253100003

MOD 48 Funding 1158777.73
 Cumulative Funding 67002040.70

MOD 49

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420248 1300439318 25000.00
LLA :
W7 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002392704
CIN 130043931800001

420249 1300439318 190395.00
LLA :
W8 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002392704
CIN 130043931800003

420250 1300439318 45800.00
LLA :
W9 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002392704
CIN 130043931800004

420251 1300439318 24000.00
LLA :
W5 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002392704
CIN 130043931800008

420252 1300439318 10000.00
LLA :
X1 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002392704
CIN 130043931800010

420253 1300439318 8631.06
LLA :
X2 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002392704
CIN 130043931800011

420254 1300439318 39403.57
LLA :
X3 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002392704
CIN 130043931800012

420255 1300439318 52000.00
LLA :
X4 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002392704
CIN 130043931800013

420256 1300439318 1251.77
LLA :
X5 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002392704
CIN 130043931800014

420257 1300439316 64562.00
LLA :
Y3 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002392395
CIN 130043931600001

420258 1300439316 42041.00
LLA :
Y4 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002392395
CIN 130043931600002

420259 1300439316 21599.69
LLA :
Y5 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002392395
CIN 130043931600003

420260 1300439316 60000.00
LLA :
Y6 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002392395
CIN 130043931600004

420261 1300439316 35817.51
LLA :
X6 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002392395
CIN 130043931600005

420262 1300439316 20000.00
LLA :

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Y7 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002392395
CIN 130043931600008

420263 1300439316 34743.58
LLA :
Y8 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002392395
CIN 130043931600009

420264 1300439316 27737.08
LLA :
Y9 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002392395
CIN 130043931600010

420265 1300439316 22813.28
LLA :
Z1 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002392395
CIN 130043931600011

420266 1300439316 54136.14
LLA :
Z2 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002392395
CIN 130043931600012

420267 1300439316 111000.00
LLA :
X7 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002392395
CIN 130043931600013:

420268 1300439316 20115.50
LLA :
Y2 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002392395
CIN 130043931600015

420269 1300439316 53351.00
LLA :
Z3 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002392395
CIN 130043931600017

420270 1300439316 257403.00
LLA :
Z4 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002392395
CIN 130043931600018

420271 1300439316 26000.00
LLA :
Z5 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002392395
CIN 130043931600019

420272 1300439316 90000.00
LLA :
X8 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002392395
CIN 130043931600020

420273 1300439316 2438.23
LLA :
Z7 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002392395
CIN 130043931600022

420274 1300439316 6444.81
LLA :
Z6 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002392395
CIN 130043931600023

420275 1300439316 35986.52
LLA :
X9 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002392395
CIN 130043931600024

420276 1300439316 20683.77
LLA :
Y1 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002392395
CIN 130043931600026

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420277 1300439316 64050.52

LLA :

Z8 97X4930 NH2A 255 77777 0 050120 2F 000000 C00002392395
CIN 130043931600028

420278 1300439316 38668.00

LLA :

Z9 97X4930 NH2A 255 77777 0 050120 2F 000000 C10002392395
CIN 130043931600029

420279 1300439316 8376.00

LLA :

01 97X4930 NH2A 255 77777 0 050120 2F 000000 C20002392395
CIN 130043931600030

420280 1300439320 51965.37

LLA :

02 9740300 56SF SD4 52S4 14038A 000000 63683 000000 667100 F67100 FSR 023743 PSR A7927
0 DSR 137215 CIN F2VUR04140G0020000AA
CIN 13004393200001
MIPR Number: F2VUR04140G002

620055 1300439318 3387.59

LLA :

W4 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002392704
CIN 130043931800005

620056 1300439316 302.11

LLA :

X6 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002392395
CIN 130043931600006

620057 1300439316 5000.00

LLA :

X7 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002392395
CIN 130043931600014

620058 1300439316 37000.00

LLA :

X8 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002392395
CIN 130043931600021

620059 1300439316 1000.00

LLA :

X9 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002392395
CIN 130043931600025

620060 1300439316 5000.00

LLA :

Y1 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002392395
CIN 130043931600027

621033 1300439318 125835.46

LLA :

W4 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002392704
CIN 130043931800006

621034 1300439318 60000.00

LLA :

W5 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002392704
CIN 130043931800009

621035 1300439318 208044.46

LLA :

W6 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002392704
CIN 130043931800015

621036 1300438316 28232.27

LLA :

X6 97X4930 NH2A 255 77777 0 050120 2F 000000 A400002392395
CIN 130043931600007

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621037 1300439316 510.90
 LLA :
 Y2 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002392395
 CIN 130043931600016

MOD 49 Funding 2040727.19
 Cumulative Funding 69042767.89

MOD 50

420281 1300450033 540320.00
 LLA :
 03 1741106 3B4D 252 67856 067443 2D 3B4D DDYE4RCYE019
 CIN 130045003300001
 Document Number: M3040014RCYE019

420282 1300450035 45678.42
 LLA :
 05 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002462398
 CIN 130045003500001

420283 1300450035 24000.00
 LLA :
 06 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002462398
 CIN 130045003500004

420284 1300450035 5000.00
 LLA :
 07 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002462398
 CIN 130045003500006

420285 1300450036 151500.43
 LLA :
 08 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002462511
 CIN 130045003600001

420286 1300450036 10000.00
 LLA :
 11 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002462511
 CIN 130045003600005

420287 1300450036 28678.32
 LLA :
 14 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002462511
 CIN 130045003600009

420288 1300450036 31000.00
 LLA :
 15 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002462511
 CIN 130045003600010

420289 1300450036 54267.52
 LLA :
 16 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002462511
 CIN 130045003600013

420290 1300450036 30000.00
 LLA :
 17 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002462511
 CIN 130045003600016

420291 1300450036 322180.00
 LLA :
 18 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002462511
 CIN 130045003600018

420292 1300450036 6000.00
 LLA :
 19 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002462511
 CIN 130045003600019

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420293 1300450036 40000.00

LLA :

20 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002462511

CIN 130045003600020

420294 1300450036 220502.45

LLA :

22 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002462511

CIN 130045003600023

420295 1300450036 35236.31

LLA :

23 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002462511

CIN 130045003600026

420296 1300450036 50000.00

LLA :

25 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002462511

CIN 130045003600029

620061 1300450033 3000.00

LLA :

04 9730400 56SF SE3 52ST 22973A 000000 82100 036402 667100 F67100 FSR021032 PSR255523

DSR443287

CIN F2VUG04175G0010000AA

MIPR Number: F2VUG04175G001

620062 1300450035 5000.00

LLA :

05 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002462398

CIN 130045003500002

620063 1300450035 3000.00

LLA :

06 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002462398

CIN 130045003500005

620064 1300450036 7343.74

LLA :

09 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002462511

CIN 130045003600003

620065 1300450036 3300.00

LLA :

15 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002462511

CIN 130045003600011

620066 1300450036 6206.46

LLA :

16 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002462511

CIN 130045003600014

620067 1300450036 45000.00

LLA :

17 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002462511

CIN 130045003600017

620068 1300450036 6000.00

LLA :

20 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002462511

CIN 130045003600021

620069 1300450036 13000.00

LLA :

21 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002462511

CIN 130045003600022

620070 1300450036 2550.00

LLA :

22 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002462511

CIN 130045003600024

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620071 1300450036 1000.00
 LLA :
 23 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002462511
 CIN 130045003600027

620072 1300450036 5000.00
 LLA :
 24 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002462511
 CIN 130045003600028

621038 1300450035 31000.00
 LLA :
 05 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002462398
 CIN 130045003500003

621039 1300450036 6000.00
 LLA :
 08 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002462511
 CIN 130045003600002

621040 1300450036 70000.00
 LLA :
 10 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002462511
 CIN 130045003600004

621041 1300450036 119031.00
 LLA :
 11 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002462511
 CIN 130045003600006

621042 1300450036 110000.00
 LLA :
 12 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002462511
 CIN 130045003600007

621043 1300450036 26500.00
 LLA :
 13 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002462511
 CIN 130045003600008

621044 1300450036 36680.78
 LLA :
 15 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002462511
 CIN 130045003600012

621045 1300450036 86901.98
 LLA :
 16 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002462511
 CIN 130045003600015

621046 1300450036 1630.00
 LLA :
 22 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002462511
 CIN 130045003600025

621047 1300450036 18257.60
 LLA :
 26 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002462511
 CIN 130045003600030

MOD 50 Funding 2200765.01
 Cumulative Funding 71243532.90

MOD 51

420301 1300453642 3288.13
 LLA :
 27 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002497882
 CIN 130045364200001

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420302 1300453642 13592.64
LLA :
29 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002497882
CIN 130045364200003

420303 1300453642 57608.00
LLA :
31 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002497882
CIN 130045364200005

420304 1300453642 134932.36
LLA :
32 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002497882
CIN 130045364200007

420305 1300453642 33461.64
LLA :
33 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002497882
CIN 130045364200008

420306 1300453642 75000.00
LLA :
34 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002497882
CIN 130045364200009

420307 1300453642 36405.60
LLA :
35 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002497882
CIN 130045364200010

420308 1300453642 20023.84
LLA :
36 97X4930 NH2A 255 77777 0 050120 2F 000000 A90002497882
CIN 130045364200013

420309 1300453642 6820.81
LLA :
37 97X4930 NH2A 255 77777 0 050120 2F 000000 B00002497882
CIN 130045364200014

420310 1300453642 1000.00
LLA :
39 97X4930 NH2A 255 77777 0 050120 2F 000000 B20002497882
CIN 130045364200016

420311 1300453642 34792.00
LLA :
40 97X4930 NH2A 255 77777 0 050120 2F 000000 B30002497882
CIN 130045364200017

420312 1300453642 25667.03
LLA :
41 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002497882
CIN 130045364200018

420313 1300453642 35000.00
LLA :
44 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002497882
CIN 130045364200022

420314 1300453642 60000.00
LLA :
45 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002497882
CIN 130045364200025

420315 1300453642 210000.00
LLA :
46 97X4930 NH2A 255 77777 0 050120 2F 000000 B90002497882
CIN 130045364200028

420316 1300453643 25104.00
LLA :

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47 17 4 1109 4634 252 67854 067443 2D 463400 4RC4497311B1
CIN 130045364300001
MIPR M9545014RC44973

420317 1300453643 29353.80
LLA :
48 1741804 52FA 252 00052 0 068732 2D C0017Q 002424ITQM1Q
CIN 130045364300003
MIPR N0024214RC0017Q

420318 1300453643 15897.19
LLA :
49 1741804 52FA 252 00052 0 068732 2D C0027Q 002424ITQM1Q
CIN 130045364300005
MIPR N0024214RC0027Q

420319 1300453643 151419.00
LLA :
49 1741804 52FA 252 00052 0 068732 2D C0027Q 002424ITQM1Q
CIN 130045364300007
MIPR N0024214RC0027Q

420320 1300453643 36720.00
LLA :
50 17411804 70BB 250 57020 0 060957 2D C08044 570204MH000Q
CIN 130045364300008
MIPR R5702014RC08044

420321 1300453643 140663.08
LLA :
51 1741804 52FA 252 00052 0 068732 2D C0037Q 002424ITQM1Q
CIN 130045364300009
MIPR N0024214RC0037Q

420322 1300453643 55289.08
LLA :
52 1741804 52FA 252 00052 0 068732 2D C0047Q 002424ITQM1Q
CIN 130045364300010
Document Number: N0024214RC0047Q

620073 1300453642 17845.00
LLA :
31 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002497882
CIN 130045364200006

620074 1300453642 3123.12
LLA :
35 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002497882
CIN 130045364200011

620075 1300453642 13500.00
LLA :
38 97X4930 NH2A 255 77777 0 050120 2F 000000 B10002497882
CIN 130045364200015

620076 1300453642 5000.00
LLA :
44 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002497882
CIN 130045364200023

620077 1300453642 5000.00
LLA :
45 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002497882
CIN 130045364200026

620078 1300453643 1744.00
LLA :
49 1741804 52FA 252 00052 0 068732 2D C0027Q 002424ITQM1Q
CIN 130045364300006
MIPR N0024214RC0027Q

621048 1300453642 3014.00

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LLA :
28 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002497882
CIN 130045364200002

621049 1300453642 20308.00
LLA :
30 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002497882
CIN 130045364200004

621050 1300453642 150400.80
LLA :
35 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002497882
CIN 130045364200012

621051 1300453642 30000.00
LLA :
41 97X4930 NH2A 255 77777 0 050120 2F 000000 B40002497882
CIN 130045364200019

621052 1300453642 19162.31
LLA :
42 97X4930 NH2A 255 77777 0 050120 2F 000000 B50002497882
CIN 130045364200020

621053 1300453642 9607.55
LLA :
43 97X4930 NH2A 255 77777 0 050120 2F 000000 B60002497882
CIN 130045364200021

621054 1300453642 98390.12
LLA :
44 97X4930 NH2A 255 77777 0 050120 2F 000000 B70002497882
CIN 130045364200024

621055 1300453642 947402.01
LLA :
45 97X4930 NH2A 255 77777 0 050120 2F 000000 B80002497882
CIN 130045364200027

MOD 51 Funding 2526535.11
Cumulative Funding 73770068.01

MOD 52

420323 1300454336 71380.00
LLA :
61 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002506099
CIN 130045433600009

420324 1300456203 200000.00
LLA :
63 97 201420140100D 34HQ 0302199BR CS NY 1414 0100 34HQ 044315 NTNAC DTRA 252 HDTRA141
3988 04 000 040000000000
CIN 130045620300001
MIPR NUMBER: HDTRA1413988

620079 1300454336 8500.00
LLA :
61 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002506099
CIN 130045433600010

620080 1300456203 18213.47
LLA :
63 97 201420140100D 34HQ 0302199BR CS NY 1414 0100 34HQ 044315 NTNAC DTRA 252 HDTRA141
3988 04 000 040000000000
CIN 130045620300002
MIPR NUMBER: HDTRA1413988

621056 1300454336 1000.00
LLA :
53 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002506099

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CIN 130045433600001

621057 1300454336 7004.24
LLA :
54 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002506099
CIN 130045433600002

621058 1300454336 18320.35
LLA :
55 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002506099
CIN 130045433600003

621059 1399454336 367.92
LLA :
56 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002506099
CIN 130045433600004

621060 1300454336 30424.65
LLA :
57 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002506099
CIN 130045433600005

621061 1300455336 17054.66
LLA :
58 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002506099
CIN 130045433600006

621062 1300454336 3575.00
LLA :
59 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002506099
CIN 130045433600007

621063 1300454336 59870.15
LLA :
60 97X4930 NH2A 255 77777 0 050120 2F 000000 A70002506099
CIN 130045433600008

621064 1300454336 85046.83
LLA :
61 97X4930 NH2A 255 77777 0 050120 2F 000000 A80002506099
CIN 130045433600011

621065 1300455526 40492.06
LLA :
62 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002516469
CIN 1300455526000001

621066 1300456203 5400.00
LLA :
63 97 201420140100D 34HQ 0302199BR CS NY 1414 0100 34HQ 044315 NTNAC DTRA 252 HDTRA141
3988 04 000 040000000000
CIN 130045620300003
MIPR NUMBER: HDTRA1413988

621067 1300456203 20523.85
LLA :
64 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002522339
CIN 130045620300004

MOD 52 Funding 587173.18
Cumulative Funding 74357241.19

MOD 53

420325 1300407438 495831.28
LLA :
M7 9740400 4HGA 255 00019 0 050120 2D 000000 A00002158512
CIN 130040743800006

621068 1300407438 454.21
LLA :

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M7 9740400 4HGA 255 00019 0 050120 2D 000000 A00002158512
CIN 130040743800007

MOD 53 Funding 496285.49
Cumulative Funding 74853526.68

MOD 54

420326 1300464157 94000.00
LLA :
65 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002610785
CIN 130046415700001

420327 1300464156 31055.00
LLA :
66 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002610782
CIN 130046415600001

420328 1300464156 38000.00
LLA :
67 97X4930 NH2A 255 77777 0 050120 2F 000000 A10002610782
CIN 130046415600002

420329 1300464156 75000.00
LLA :
68 97X4930 NH2A 255 77777 0 050120 2F 000000 A20002610782
CIN 130046415600003

420330 1300464156 50000.00
LLA :
69 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002610782
CIN 130046415600005

420331 1300464156 8000.00
LLA :
70 97X4930 NH2A 255 77777 0 050120 2F 000000 A60002610782
CIN 130046415600009

620081 1300464156 4127.88
LLA :
69 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002610782
CIN 130046415600006

621069 1300464156 70000.00
LLA :
71 97X4930 NH2A 255 77777 0 050120 2F 000000 A30002610782
CIN 130046415600004

621070 1300464156 10000.00
LLA :
69 97X4930 NH2A 255 77777 0 050120 2F 000000 A40002610782
CIN 130046415600007

621071 1300464156 60000.00
LLA :
72 97X4930 NH2A 255 77777 0 050120 2F 000000 A50002610782
CIN 130046415600008

MOD 54 Funding 440182.88
Cumulative Funding 75293709.56

MOD 55

420332 1300465996 763000.00
LLA :
73 97X4930 NH2A 255 77777 0 050120 2F 000000 A00002625831
CIN 130046599600001

MOD 55 Funding 763000.00

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Cumulative Funding 76056709.56

MOD 56 Funding 0.00

Cumulative Funding 76056709.56

MOD 57 Funding 0.00

Cumulative Funding 76056709.56

MOD 58

611071 130036480700004 (1000.00)

LLA :

YX 97X4930 NH2A 255 77777 0 050120 2F 000000 A10001937482

611074 130036481000008 (11990.00)

LLA :

ZE 5733400 3031 2DC G6420 0 010000 63 771211 10F667100F67 100SCB5GALDAAFSR00025 667100

MOD 58 Funding -12990.00

Cumulative Funding 76043719.56

MOD 59 Funding 0.00

Cumulative Funding 76043719.56

MOD 60 Funding 0.00

Cumulative Funding 76043719.56

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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 B008; 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 <u>Hours</u> <u>Identifier</u> <u>Costs*</u>	Labor <u>Burdened</u> <u>Category</u>	<u>Period Covered</u>			<u>Billed</u>
		<u>Hours Billed</u>		<u>Burdened</u>	
		<u>Off-site</u>	<u>On-site*</u>	<u>Cost**</u>	
\$ _____		_____	_____	\$ _____	_____
TOTAL		_____	_____	\$ _____	_____ \$ _____

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* 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 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.

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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 \$700,000.00 or greater may be procured under this task order.

(b) List of Allowable Materials:

Electronic Components and Materials:

Access Control Systems, Adapters, Amplifiers, Antennas, Backshells, Batteries, *BICSI* Compliant Cable Plant and Data Center Installations Materials, Bridge, Cable, Cable Assemblies, Capacitors, Circuit Boards, Circuit Breakers, Charging Devices, Chemicals, Chips, Cleaners, Color Monitors, Communications Special Enclosures, Connectors, Connector Accessories, Converters, COOP/Data Center Enclosures, Cryptographic Equipment, Crystals, Data Controllers, Data Storage Devices, Diodes, Diplexers, Eliminators, Encoders, Networking Racks, Facsimiles, Fiber Optic Cable, Fixed/Mobile/Airborne/Sea Based Platform Installation Tools, Fuses, Hubs, Hybrid Cable, IC Circuits, Inductors, Inserts, Lamps/Bulbs, Laptop Personal Computers, Microphones, Modems, Modules, Monitors, Multiplexers, Network Core Devices, Network Edge Devices, Patch Cords, Personal Computers, Printers, Relays, Repair Materials, Resistors, RF Adapters, RF Digital and Analog Transceivers, Receivers, Routers, SATCOM LNB's, Scanners, Security Systems, Semi-Conductor Devices, Servers, Single and Multiple Pair Cable, Splices, Switches, Telephones, Terminals, Network Testers, Transistors, Transformers, Transmitters and Associated Equipment, Uninterruptible Power Supplies, Video/Audio Telecommunication Control Devices, Voice Equipment, Wired and Wireless Network Devices and Components, Wireless Communication Devices and Components, Wires, Work Stations.

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, Washers, Wood.

Software:

Communications Packages, Control Software, Customized Software, Database Managers, Graphics and Presentation Packages, Help Desk Software, IDE Software, Mail Systems, Network Software, Operating Systems, Program Management Software, Security Software, Software Licenses, Test and Analysis Software, Utilities, Virtualization Software.

Miscellaneous Material:

Binders, Cooling and Heating Equipment, Data Center Floor Coverings, Data Storage Medium, Deliverable/Documentation Consumables, De-Greaser, Dividers, Electronic Component Cleaning Materials, Fabrication Materials, Insulation, Memory, Mylar, Paint, Security Enclosures/Safes, Shipping/Freight Supplies, Solder Supplies, Specialty Clothing.

(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 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 listed 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

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equipment include the rationale for limiting the procurement to that supplier or piece of equipment.

For a procurement with a total value, that is total sum of all items, \$3,000.00 and below no COR or Contracting Officer approval is required.

For a procurement with a total value between \$3,000.01 and \$150,000.00 COR approval is required.

For a procurement 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.

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.

(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

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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 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

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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 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 (AMSDDL), DoD 5010.12-L, and DIDs listed therein. The AMSDDL 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.

952.222-0001 – PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUGUST 2011)

(a) All contractors ("contractors" refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

- (1) Contractors shall only hold employee passports and other identification documents discussed above for the

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shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

(6) Contractors shall comply with International and Host Nation laws regarding transit/exit/entry procedures and the requirements for visas and work permits.

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

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

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:
Description
Location
Date and time
Other Pertinent Information

952.223-0001 REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (JUL 2010)

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:

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Name
Gender (Male/Female)
Age
Nationality
Country of permanent residence
Incident:
Description
Location
Date and time
Other Pertinent Information

952.225-0003 FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (AFGHANISTAN) (DEC 2011)

(a) 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. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. 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 and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) 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 Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation 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/rates/fy2012.html> (change fiscal year as applicable).

952.225-0004 COMPLIANCE WITH LAWS AND REGULATIONS (DEC 2011)

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(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.

(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in Iraq or the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (AUGUST 2011)

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 25th 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:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-O0004.

952.225-0009 - MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (DEC 2011)

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(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need pre-employment screening with a quality CXR, BMI and symptom survey.

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractor's medical provider or local economy provider who will look for interval changes from prior CXR's and review any changes in the symptom survey.

(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) 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, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

(2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment/isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD

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Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

952.225-0011 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (DEC 2011)

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

* CAAF means Contractors Authorized to Accompany Forces.

** Mail to Iraq limited to 2lbs

*** Applies to Iraq only

U.S. Citizens

APO/FPO/MPO/DPO/Postal Services**	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized	Embassy Air***	Embassy Clinic

Third-Country National (TCN) Employees

N/A	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized	Embassy Air***	Embassy Clinic

Local National (LN) Employees

N/A	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized	Embassy Air***	Embassy Clinic

952.225-0013 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.

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(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

NFPA 70: <http://www.nfpa.org>

NESC: <http://www.standards.ieee.org/nesc>

952.225-0016 CONTRACTOR DEMOBILIZATION (AFGHANISTAN) (AUGUST 2011)

(a) Full demobilization of contractors and subcontractor(s) in the Afghanistan Combined Joint Operations Area (CJOA) is critical to responsible drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Exit from Afghanistan: The prime contractor is responsible to remain cognizant of Afghan laws regarding exit from Afghanistan. Currently, all foreigners traveling out of Afghanistan airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Afghanistan, Letters of Authorization (LOAs), and/or Embassy Badges are not accepted means of exiting Afghanistan. All U.S. citizens and foreign national contractors exiting via commercial means must obtain an Afghanistan exit sticker before departing the country. The exit sticker may be obtained from Ministry of Interior (MOI) office. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. It is to the responsibility of the contractor to work with the Embassy of Afghanistan or Afghanistan MOI as required.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Afghanistan CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

- (i) the name of each individual requiring a new LOA;
- (ii) the number of days for the LOA (no more than 30 calendar days); and
- (iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime 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 U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG

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property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/ remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of in accordance with 10 U.S.C. § 2575.

- (i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.
- (ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.
- (iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) Synchronized Predeployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the contract completion date.

(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the Afghanistan CJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the applicable U.S. Embassy to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-20. The contractor may use the Contracting Fusion Cell as a resource to track or research employees last known location and/or to view LOA's.

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(b) CENTCOM - Joint Theater Support Contracting Command (C-JTSCC) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

952.225-0017 - CONTRACTOR DEMOBILIZATION (IRAQ) (AUG 2011)

(a) Full demobilization of contractors and subcontractor(s) in the Iraq Combined Joint Operations Area (CJOA) is critical to Responsible Drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Exit from Iraq: The prime contractor shall follow the exit guidance issued by the United States (U.S.) Embassy Baghdad and shall ensure subcontractor(s) at all tiers also follow the exit procedures. The prime contractor is responsible to remain cognizant of Iraqi laws regarding exit from Iraq. Currently, all foreigners traveling out of Iraqi airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Iraq, Letters of Authorization (LOAs), and/or Embassy Badges are no longer the accepted means of exiting Iraq. All U.S. citizens and foreign national contractors must obtain an Iraqi exit sticker before departing the country. The exit sticker may be obtained from selected police stations or Ministry of Interior (MOI) offices. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. Assistance for this procedure may be obtained by e-mailing baghdadregmgt@state.gov or phone 240-553-0581, ext 2782 or ext 2092.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Iraq CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

- (i) the name of each individual requiring a new LOA;
- (ii) the number of days for the LOA (no more than 30 calendar days); and
- (iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the contracting officer, this is

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a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime 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 U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, United States Forces-Iraq (USF-I) FRAGOs, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of in accordance with 10 U.S.C. § 2575.

- (i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.
- (ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the

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contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.

(iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) Synchronized Pre-deployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the person's employment or at the end of the contract completion period and to release the personnel from the prime contractor's company information as loaded in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the termination of their employment or the end of the contract completion date, whichever occurs sooner.

(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the Iraq CJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. On a case-by-case basis, contracting officers may approve a contract employee's request to transfer from an existing contract (as a USG prime or working as a subcontractor on an USG contract) to another USG prime contractor a USG subcontractor. In the instance of an employee leaving their current contract to be employed under another USG contract (either as a prime or subcontractor employee), the contractor losing the employee must terminate the LOA immediately, confiscate all badging, and notify MOI of the change in visa status within 24 hours of the employees termination. The receiving contractor is fully responsible for ensuring the employee has the appropriate passport and visas, badging, DD Form 93 Record of Emergency Data, and LOA in place in order for the new employee to begin work. If the prime contractor fails to re-deploy an employee (or subcontractor employee) at any tier, or fails to confiscate badging, terminate an LOA, or visa after an employee departs to another employer, the USG shall notify the applicable U.S. Embassy to take appropriate action. If the employee has sought employment under another contract, the gaining employer will be responsible for repatriation upon termination. Failure by the prime contractor to re-deploy its' personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future USG contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-18. The contractor may use the Contracting Fusion Cell as a resource to track or research employees last known location and/or to view LOA's.

(b) CENTCOM - Joint Theater Support Contracting Command (C-JTSCC) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of USG expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to **withhold payment** from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world

952.225-0018 - CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (IRAQ) (AUG 2011)

(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 Iraq 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 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 Contracting Fusion 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),

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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 USF-I 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 USF-I 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 C-JTSCC Clause 952.225-0017 entitled "Contractor Demobilization (Iraq)". 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.

952.225-0020 - CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (AFGHANISTAN) (AUG 2011)

(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 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 Contracting Fusion 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 C-JTSCC Clause 952.225-0016 entitled "Contractor Demobilization (Afghanistan)". 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.

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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 Contracting Officer's Representative (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.

(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.

5252.243-9504 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 E. Stann; Naval Air Warfare Center Aircraft Division (Annex 1), 22299 Exploration Drive, Suite 301, Lexington Park, MD 20653; 301-737-7578; thomas.stann@navy.mil.**

5252.222-9500 SERVICE CONTRACT ACT (SCA) MINIMUM WAGES AND FRING BENEFITS (NAVAIR)(OCT 1994)

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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 amendment to this solicitation.

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.

(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)”.

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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 clause is incorporated by reference:

52.217-8 Option To Extend Services (NOV 1999)
52.222-41 Service Contract Act of 1965 (NOV 2007)
52.224-1 Privacy Act Notification (APR 1984)
52.224-2 Privacy Act (APR 1984)
52.251-1 Government Supply Sources
252.251-7000 Ordering from Government Supply Sources

The following clauses are incorporated by full text:

52.203-16 Preventing Personal Conflicts of Interest (Dec 2011)

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

“Acquisition function closely associated with inherently governmental functions” means supporting or providing advice or recommendations with regard to the following activities of a Federal agency:

- (1) Planning acquisitions.
- (2) Determining what supplies or services are to be acquired by the Government, including developing statements of work.
- (3) Developing or approving any contractual documents, to include documents defining requirements, incentive plans, and evaluation criteria.
- (4) Evaluating contract proposals.
- (5) Awarding Government contracts.
- (6) Administering contracts (including ordering changes or giving technical direction in contract performance or contract quantities, evaluating contractor performance, and accepting or rejecting contractor products or services).
- (7) Terminating contracts.
- (8) Determining whether contract costs are reasonable, allocable, and allowable.

“Covered employee” means an individual who performs an acquisition function closely associated with inherently governmental functions and is—

- (1) An employee of the contractor; or
- (2) A subcontractor that is a self-employed individual treated as a covered employee of the contractor because there is no employer to whom such an individual could submit the required disclosures.

“Non-public information” means any Government or third-party information that—

- (1) Is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) or otherwise protected from disclosure by statute, Executive order, or regulation; or
- (2) Has not been disseminated to the general public and the Government has not yet determined whether the information can or will be made available to the public.

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“Personal conflict of interest” means a situation in which a covered employee has a financial interest, personal activity, or relationship that could impair the employee’s ability to act impartially and in the best interest of the Government when performing under the contract. (A de minimis interest that would not “impair the employee’s ability to act impartially and in the best interest of the Government” is not covered under this definition.)

(1) Among the sources of personal conflicts of interest are—

(i) Financial interests of the covered employee, of close family members, or of other members of the covered employee’s household;

(ii) Other employment or financial relationships (including seeking or negotiating for prospective employment or business); and

(iii) Gifts, including travel.

(2) For example, financial interests referred to in paragraph (1) of this definition may arise from—

(i) Compensation, including wages, salaries, commissions, professional fees, or fees for business referrals;

(ii) Consulting relationships (including commercial and professional consulting and service arrangements, scientific and technical advisory board memberships, or serving as an expert witness in litigation);

(iii) Services provided in exchange for honorariums or travel expense reimbursements;

(iv) Research funding or other forms of research support;

(v) Investment in the form of stock or bond ownership or partnership interest (excluding diversified mutual fund investments);

(vi) Real estate investments;

(vii) Patents, copyrights, and other intellectual property interests; or

(viii) Business ownership and investment interests.

(b) *Requirements.* The Contractor shall—

(1) Have procedures in place to screen covered employees for potential personal conflicts of interest, by—

(i) Obtaining and maintaining from each covered employee, when the employee is initially assigned to the task under the contract, a disclosure of interests that might be affected by the task to which the employee has been assigned, as follows:

(A) Financial interests of the covered employee, of close family members, or of other members of the covered employee’s household

(B) Other employment or financial relationships of the covered employee (including seeking or negotiating for prospective employment or business).

(C) Gifts, including travel; and

(ii) Requiring each covered employee to update the disclosure statement whenever the employee’s personal or financial circumstances change in such a way that a new personal conflict of interest might occur because of the task the covered employee is performing.

(2) For each covered employee--

(i) Prevent personal conflicts of interest, including not assigning or allowing a covered employee to perform any task under the contract for which the Contractor has identified a personal conflict of interest for the employee that the Contractor or employee cannot satisfactorily prevent or mitigate in consultation with the contracting agency;

(ii) Prohibit use of non-public information accessed through performance of a Government contract for personal gain;

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and

(iii) Obtain a signed non-disclosure agreement to prohibit disclosure of non-public information accessed through performance of a Government contract.

(3) Inform covered employees of their obligation—

(i) To disclose and prevent personal conflicts of interest;

(ii) Not to use non-public information accessed through performance of a Government contract for personal gain; and

(iii) To avoid even the appearance of personal conflicts of interest;

(4) Maintain effective oversight to verify compliance with personal conflict-of-interest safeguards;

(5) Take appropriate disciplinary action in the case of covered employees who fail to comply with policies established pursuant to this clause; and

(6) Report to the Contracting Officer any personal conflict-of-interest violation by a covered employee as soon as it is identified. This report shall include a description of the violation and the proposed actions to be taken by the Contractor in response to the violation. Provide follow-up reports of corrective actions taken, as necessary. Personal conflict-of-interest violations include—

(i) Failure by a covered employee to disclose a personal conflict of interest;

(ii) Use by a covered employee of non-public information accessed through performance of a Government contract for personal gain; and

(iii) Failure of a covered employee to comply with the terms of a non-disclosure agreement.

(c) *Mitigation or waiver.*

(1) In exceptional circumstances, if the Contractor cannot satisfactorily prevent a personal conflict of interest as required by paragraph (b)(2)(i) of this clause, the Contractor may submit a request through the Contracting Officer to the Head of the Contracting Activity for—

(i) Agreement to a plan to mitigate the personal conflict of interest; or

(ii) A waiver of the requirement.

(2) The Contractor shall include in the request any proposed mitigation of the personal conflict of interest.

(3) The Contractor shall—

(i) Comply, and require compliance by the covered employee, with any conditions imposed by the Government as necessary to mitigate the personal conflict of interest; or

(ii) Remove the Contractor employee or subcontractor employee from performance of the contract or terminate the applicable subcontract.

(d) *Subcontract flowdown.* The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts—

(1) That exceed \$150,000; and

(2) In which subcontractor employees will perform acquisition functions closely associated with inherently governmental functions (i.e., instead of performance only by a self-employed individual).

52.217-9 Option to Extend the Term of the Contract (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 14 days;

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provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 (months) (years).

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*

<u>GOVERNMENT</u>	<u>GENERAL SCHED.</u>
<u>LABOR CATEGORY</u>	<u>EQUIVALENCY</u>
Computer Programmer I	GS-7
Computer Programmer II	GS-9
Computer Programmer III	GS-12
Computer Scientist	GS-9
Engineer	GS-9
Senior Engineer	GS-12/13
Senior Computer Scientist	GS-12/13
Junior Network Analyst	GS-7
Senior Network Analyst	GS-12
Network Analyst	GS-9
Program Manager	GS-14
Project Analyst	GS-9
Project Manager	GS-12/13
Junior Database Administrator	GS-7
Database Administrator	GS-9
Senior Database Administrator	GS-12
Jr. Information Assur. Analyst	GS-9
Sr. Information Assur. Analyst	GS-11/12
Network Engineer	GS-11
Senior Network Engineer	GS-12/13
Systems Analyst I	GS-7
Systems Analyst II	GS-9
Senior Systems Analyst	GS-12/13
Systems Engineer	GS-11
Training Analyst	GS 7/9

<u>GOVERNMENT</u>	<u>SCA LABOR CATEGORY</u>	<u>SCA CODE</u>
<u>LABOR CATEGORY</u>		
Technical Writer	Technical Writer II	30462
Help Desk Operator	Computer Operator II	14042
Draftsman/Illustrator III	Drafter/CAD Operator III	30063
Administrative Assistant	Administrative Assistant	01311
Word Processor I	Word Processor I	01611

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Word Processor II	Word Processor II	01612
Senior Logistics Technician	Supply Technician	01410

52.228-3 - Workers' Compensation Insurance (Defense Base Act)(Apr 1984)

The Contractor shall:

- (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and,
- (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

(End of clause)

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 [insert address (TBD at time of award)]. 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.

252.225-7039 - CONTRACTORS PERFORMING PRIVATE SECURITY FUNCTIONS (AUG 2011)

(a) *Definition.*

"Private security functions" means activities engaged in by a contractor, including—

- (i) Guarding of personnel, facilities, designated sites, or property of a Federal agency, the contractor or subcontractor, or a third party; or
- (ii) Any other activity for which personnel are required to carry weapons in the performance of their duties

(b) *Requirements.* The Contractor is required to—

(1) Ensure that all employees of the Contractor who are responsible for performing private security functions under this contract comply with any orders, directives, and instructions to Contractors performing private security functions that are identified in the contract

(i) Registering, processing, accounting for, managing, overseeing, and keeping appropriate records of personnel performing private security functions. This includes ensuring the issuance, maintenance, and return of Personal Identity Verification credentials in accordance with FAR 52.204-19, Personnel Identity Verification of Contractor Personnel, and DoD procedures, including revocation of any physical and/or logistical access (as defined by Homeland Security Presidential Directive (HSPD-12)) granted to such personnel;

(ii) Authorizing and accounting for weapons to be carried by or available to be used by personnel performing private security functions;

(A) All weapons must be registered in the Synchronized Predeployment Operational Tracker (SPOT) materiel

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tracking system.

(B) In addition, all weapons that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#), Item Identification and Valuation, and DFARS [252.245-7001](#), Tagging, Labeling, and Marking of Government-Furnished Property, and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD Item Unique Identification (IUID) Registry (<https://www.bpn.gov/iuid/>);

(iii) Registering and identifying armored vehicles, helicopters, and other military vehicles operated by Contractors performing private security functions;

(A) All armored vehicles, helicopters, and other military vehicles must be registered in SPOT.

(B) In addition, all armored vehicles, helicopters, and other military vehicles that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#) and DFARS [252.245-7001](#) and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD IUID Registry (<https://www.bpn.gov/iuid/>); and

(iv) Reporting incidents in which—

(A) A weapon is discharged by personnel performing private security function

(B) Personnel performing private security functions are attacked, killed, or injured;

(C) Persons are killed or injured or property is destroyed as a result of conduct by contractor personnel;

(D) A weapon is discharged against personnel performing private security functions or personnel performing such functions believe a weapon was so discharged; or

(E) Active, non-lethal countermeasures (other than the discharge of a weapon) are employed by personnel performing private security functions in response to a perceived immediate threat;

(2) Ensure that all employees of the Contractor who are responsible for personnel performing private security functions under this contract are briefed on and understand their obligation to comply with—

(i) Qualification, training, screening (including, if applicable, thorough background checks), and security requirements established by DoDI 3020.50, Private Security Contractors Operating in Areas of Contingency Operations, Combat Operations, or Other Significant Operations, at <http://www.dtic.mil/whs/directives/corres/pdf/302050p.pdf>;

(ii) Applicable laws and regulations of the United States and the host country and applicable treaties and international agreements regarding performance of private security functions;

(iii) Orders, directives, and instructions issued by the applicable commander of a combatant command relating to weapons, equipment, force protection, security, health, safety, or relations and interaction with locals; and

(iv) Rules on the use of force issued by the applicable commander of a combatant command for personnel performing private security functions; and

(3) Cooperate with any Government-authorized investigation by providing access to employees performing private security functions and relevant information in the possession of the Contractor regarding the incident concerned.

(c) *Remedies.* In addition to other remedies available to the Government—'

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel 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 termination for default. Required Contractor actions include—

(i) Ensuring the return of personal identity verification credentials;

(ii) Ensuring the return of other equipment issued to the employee under the contract; and

(iii) Revocation of any physical and/or logistical access granted to such personnel;

(2) The Contractor's failure to comply with the requirements of this clause will be included in appropriate databases of past performance and may be considered in any responsibility determination or evaluation of past performance;

(3) If this is an award-fee contract, the Contractor's failure to comply with the requirements of this clause shall be considered in the evaluation of the Contractor's performance during the relevant evaluation period, and the Contracting Officer may treat such failure to comply as a basis for reducing or denying award fees for such period or for recovering all or part of award fees previously paid for such period; and

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(4) This contract may be terminated for default if the Contractor fails to comply with the requirements of paragraph (b) of this clause or, if directed by the Contracting Officer, fails to remove or replace, at its own expense, any of its personnel who violate the requirements of paragraph (b) of this clause.

(d) *Rule of construction.* The duty of the Contractor to comply with the requirements of this clause shall not be reduced or diminished by the failure of a higher- or lower-tier Contractor to comply with the clause requirements or by a failure of the contracting activity to provide required oversight.

(e) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts that will be performed in areas of contingency operations, complex contingency operations, or other military operations or exercises designated by the Combatant Commander.

252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States. (JUL 2011)

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

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

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

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

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

(b) *General.*

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

- (i) Contingency operations;
- (ii) Humanitarian or peacekeeping operations; or
- (iii) Other military operations or military exercises, when designated by the Combatant Commander.

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

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

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

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

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

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

(c) *Support.*

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

(A) The Contractor cannot obtain effective security services;

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

(C) Threat conditions necessitate security through military means.

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

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

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

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

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

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

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

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

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(e) *Pre-deployment requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

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

(1) A military-run training center; or

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

Officer.

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

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

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

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

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

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

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

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

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

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

(g) *Personnel data.*

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

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

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

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

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

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

(i) Constitutes violation of the law of war; or

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

(i) *Military clothing and protective equipment.*

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

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from

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military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

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

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

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

(j) *Weapons.*

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

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

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The *[Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer]* may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

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

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

(A) Safely;

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

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

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

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

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

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

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

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

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accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

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

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

(n) *Next of kin notification and personnel recovery.*

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

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

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

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

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

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

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

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

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

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

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

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

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

(1) Subject to extortion or corruption; or

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(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.

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

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

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

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 1B, United States Code).

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

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials--

(i) U.S. Army Criminal Investigative division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at [http://www.osi.andrews.af.mil/library/factsheets.asp?id=14522](http://www.osi.andrews.af.mil/library/factsheets.asp?id=14522;);

(iii) Navy Criminal Investigative Services at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (MAY 2013)

(a)(1) For contracts in which the Government will furnish the Contractor with technical data, the terms "covered Government support contractor," "limited rights," and "Government purpose rights" are defined in the clause at [252.227-7013](#), Rights in Technical Data–Noncommercial Items.

(2) For contracts in which the Government will furnish the Contractor with computer software or computer software documentation, the terms "covered Government support contractor," "government purpose rights," and "restricted rights" are defined in the clause at [252.227-7014](#), Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.

(3) For Small Business Innovation Research program contracts, the terms "covered Government support contractor," "limited rights," "restricted rights," and "SBIR data rights" are defined in the clause at 252.227-7018, Rights in Noncommercial Technical Data and Computer Software—Small Business Innovation Research (SBIR) Program.

(b) Technical data or computer software provided to the Contractor as Government-furnished information (GFI) under this contract may be subject to restrictions on use, modification, reproduction, release, performance, display, or

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further disclosure.

(1) *GFI marked with limited rights, restricted rights, or SBIR data rights legends.*

(i) The Contractor shall use, modify, reproduce, perform, or display

technical data received from the Government with limited rights legends, computer software received with restricted rights legends, or SBIR technical data or computer software received with SBIR data rights legends (during the SBIR data protection period) only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, release or disclose such data or software to any unauthorized person.

(ii) If the Contractor is a covered Government support contractor, the Contractor is also subject to the additional terms and conditions at paragraph (b)(5) of this clause.

(2) *GFI marked with government purpose rights legends.* The Contractor shall use technical data or computer software received from the Government with government purpose rights legends for government purposes only. The Contractor shall not, without the express written permission of the party whose name appears in the restrictive legend, use, modify, reproduce, release, perform, or display such data or software for any commercial purpose or disclose such data or software to a person other than its subcontractors, suppliers, or prospective subcontractors or suppliers, who require the data or software to submit offers for, or perform, contracts under this contract. Prior to disclosing the data or software, the Contractor shall require the persons to whom disclosure will be made to complete and sign the non-disclosure agreement at [227.7103-7](#).

(3) *GFI marked with specially negotiated license rights legends.*

(i) The Contractor shall use, modify, reproduce, release, perform, or display technical data or computer software received from the Government with specially negotiated license legends only as permitted in the license. Such data or software may not be released or disclosed to other persons unless permitted by the license and, prior to release or disclosure, the intended recipient has completed the non-disclosure agreement at [227.7103-7](#). The Contractor shall modify paragraph (1)(c) of the non-disclosure agreement to reflect the recipient's obligations regarding use, modification, reproduction, release, performance, display, and disclosure of the data or software.

(ii) If the Contractor is a covered Government support contractor, the Contractor may also be subject to some or all of the additional terms and conditions at paragraph (b)(5) of this clause, to the extent such terms and conditions are required by the specially negotiated license.

(4) *GFI technical data marked with commercial restrictive legends.*

(i) The Contractor shall use, modify, reproduce, perform, or display technical data that is or pertains to a commercial item and is received from the Government with a commercial restrictive legend (i.e., marked to indicate that such data are subject to use, modification, reproduction, release, performance, display, or disclosure restrictions) only in the performance of this contract. The Contractor shall not, without the express written permission of the party whose name appears in the legend, use the technical data to manufacture additional quantities of the commercial items, or release or disclose such data to any unauthorized person.

(ii) If the Contractor is a covered Government support contractor, the Contractor is also subject to the additional terms and conditions at paragraph (b)(5) of this clause.

(5) *Covered Government support contractors.* If the Contractor is a covered Government support contractor receiving technical data or computer software marked with restrictive legends pursuant to paragraphs (b)(1)(ii), (b)(3)(ii), or (b)(4)(ii), the Contractor further agrees and acknowledges that—

(i) The technical data or computer software will be accessed and used for the sole purpose of furnishing independent and impartial advice or technical assistance directly to the Government in support of the Government's management and oversight of the program or effort to which such technical data or computer software relates, as stated in this contract, and shall not be used to compete for any Government or non-Government contract;

(ii) The Contractor will take all reasonable steps to protect the technical data or computer software against any unauthorized release or disclosure;

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(iii) The Contractor will ensure that the party whose name appears in the legend is notified of the access or use within thirty (30) days of the Contractor's access or use of such data or software;

(iv) The Contractor will enter into a non-disclosure agreement with the party whose name appears in the legend, if required to do so by that party, and that any such non-disclosure agreement will implement the restrictions on the Contractor's use of such data or software as set forth in this clause. The non-disclosure agreement shall not include any additional terms and conditions unless mutually agreed to by the parties to the non-disclosure agreement; and

(v) That a breach of these obligations or restrictions may subject the Contractor to—

(A) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(B) Civil actions for damages and other appropriate remedies by the party whose name appears in the legend.

(c) *Indemnification and creation of third party beneficiary rights.* The Contractor agrees—

(1) To indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, performance, display, or disclosure of technical data or computer software received from the Government with restrictive legends by the Contractor or any person to whom the Contractor has released or disclosed such data or software; and

(2) That the party whose name appears on the restrictive legend, in addition to any other rights it may have, is a third party beneficiary who has the right of direct action against the Contractor, or any person to whom the Contractor has released or disclosed such data or software, for the unauthorized duplication, release, or disclosure of technical data or computer software subject to restrictive legends.

(d) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of any GFI covered by this clause.

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

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

(1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

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

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

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

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(3) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment; or

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

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

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

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

(a) Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contractor or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.

(b) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(c) Include the substance of this clause, including this paragraph (c), in subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.

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SECTION J LIST OF ATTACHMENTS

LIST OF ATTACHMENTS:

Attachment 1 - DD254, Contract Security Classification Specifications
Attachment 2 - Quality Assurance Surveillance Plan (QASP)
Attachment 3 - Organizational Conflict of Interest List IAW 5252.209-9510

Attachment 4 - Wage Determinations

Attachment 5 - Data Item Transmittal Acceptance/Rejection Form
Attachment 6 - Minimum Labor Qualifications
Attachment 7- COR Functions, Duties and Responsibilities
Attachment 8 - ACOR Appointment Letter

Attachment 9 - List of Approved Subcontractors

LIST OF EXHIBITS:

Exhibit A: DD Form 1423, Contract Data Summary List (CDRLs A001-A007)
Exhibit B: DD Form 1423, Contract Data Summary List (CDRLs B001-B008)
Exhibit D: DD Form 1423, Contract Data Summary List (CDRL D001)
Exhibit F: DD Form 1423, Contract Data Summary List (CDRL F001)